

PGI 204.1670 Cross reference to Federal Procurement Data System.

The following matrices should be used as a cross reference between the terms used in the FAR, DFARS, and the Federal Procurement Data System (FPDS).

STRUCTURE OF REQUIRED IDENTIFIERS

Key and
Description

Format

A - DoD
Procurement
Instrument
Identifier (PIID)

Consists of the
concatenation
of the
following four
fields:

Enterprise
Identifier -
DODAAC of
contracting
office

Fiscal Year in
which award
is made

Procurement
Instrument
Type Code

Serialized
Identifier

Six alpha-
numeric
characters
excluding
I and O

Two numeric
characters

One alpha
character
excluding
I and O

Four alpha-
numeric
characters
excluding
I and O. 0000
is not an
acceptable
value.

B - DoD Order
Number
(Supplementary
PIID)

Four alpha-
numeric
characters
excluding I
and O. A and P
are prohibited
in the first
position. 0000
is not an
acceptable
value.
*(NOTE: Four
character
supplementary
PIID order
numbers are
only allowed
to be issued
through FY16.
Subsequently,
all orders
must be in the
format shown
above in
section A of
this table. DoD
activities are
encouraged to
transition as
soon as
possible in
FY16 to this
new method
for numbering
orders under
DoD contracts
and
agreements.
Transition
must be
completed no
later than
October 1,
2016.)*

C - DoD
Procurement
Instrument
Modification
Identifier
(Supplementary
PIID)

Six alpha-
numeric
characters
beginning
with A or P,
excluding I
and O. P00000
and A00000
are not
acceptable
values.

D - DoD Order
Modification
Identifier
(Supplementary
PIID)

Two alpha-
numeric
characters
excluding I
and O. 00 is
not an
acceptable
value.
*(NOTE: Two
character
supplementary
PIID
modification
numbers are
only allowed
to be issued to
DoD orders
issued
through FY16.
Modification
to DoD orders
issued after
the transition
to the new
method of
numbering
orders under
DoD contracts
and
agreements
must be in the
form shown in
section C of
this table.*

E - Non DoD
Procurement
Instrument
Number

4 to 50 Alpha-
numeric
characters

ELEMENTS
NEEDED TO
IDENTIFY A
DEPARTMENT
OF DEFENSE
PROCUREMENT
ACTION

Procurement
Instrument
Action Type

Required as
shown below
to uniquely
identify the
action.

Reference Procurement Instrument (Reference Use Only)	Procurement Instrument Identifier (PIID) (Contract Number)		Modification Number Order Number	
BPA or Order under a Schedule or other non-DoD Instrument		E	A	
Order against a BPA under a Schedule (FY16 and later)	E	A	A	
Order against a BPA under a Schedule (Pre-FY16)	E	A	B	
DoD Contract, Purchase Order, BOA, BPA not under a Schedule, or other instrument		A		
Order against a DoD Contract, BOA, BPA not under a Schedule, or other instrument (FY16 and later)		A	A	
Order against a DoD Contract, BOA, BPA not under a Schedule or other instrument (Pre-FY16)		A	B	
Modification to a BPA or Order under a Schedule or other non- DoD instrument	E	A		C

Modification to an Order against a BPA under a Schedule (FY16 and later) E A A C

Modification to an Order against a BPA under a Schedule (Pre-FY16) E A B D

Modification to a DoD Contract, Purchase Order, BOA, BPA not under a Schedule, or other instrument A C

Modification to an Order against a DoD Contract, BOA, or BPA not under a schedule (FY16 and later) A A C

Modification to an Order against a DoD Contract, BOA, or BPA not under a schedule (Pre-FY16) A B D

FPDS Crosswalk	FPDS FIELD NAME				
REF_IDV_PIID	REF_IDV_MODIFICATION_NUMBER	PIID	MODIFICATION_NUMBER		
BPA or Order under a Schedule or other non-DoD Instrument	E		Use 0	A	Use 0
Order against a BPA under a Schedule (FY16 and later)	A		Use 0	A	Use 0
Order against a BPA under a Schedule (Pre-FY16)	A		Use 0	B*	Use 0

DoD Contract, Purchase Order, BOA, BPA not under a Schedule, or other instrument				A		Use 0
Order against a DoD Contract, BOA, BPA not under a Schedule, or other instrument (FY16 and later)	A		Use 0	A		C
Order against a DoD Contract, BOA, BPA not under a Schedule, or other instrument (Pre-FY16)	A		Use 0	B*		D*
Modification to a BPA or Order under a Schedule or other non-DoD Instrument				A		C
Modification to an Order against a BPA under a Schedule (FY16 and later)	A		Use 0	A		C
Modification to an Order against a BPA under a Schedule (Pre-FY16)	A		Use 0	B*		D*

Modification to a DoD Contract, Purchase Order, BOA, BPA not under a Schedule, or other instrument

A

C

Modification to an Order against a DoD Contract, BOA, or BPA not under a Schedule (FY16 and later)

A

Use
0

A

C

Modification to an Order against a DoD Contract, BOA, or BPA not under a Schedule (Pre-FY16)

A

Use
0

B*

D*

** Note that FPDS strips leading zeroes, so that modification 02 to order 0024 is shown as modification 2 to order 24.*

Parent topic: [PGI 204.16 –UNIFORM PROCUREMENT INSTRUMENT IDENTIFIERS](#)