

Transactional Data Summary

GSA's [transactional data reporting final rule](#) amends the GSAR requiring GSA FSS contractor holders, GWAC contract holders, and Governmentwide IDIQ contract holders to submit the transactional data points to GSA on a monthly basis. The rule does not apply to VA FSS Contracts.

In order to compensate for the increased burden to contractors, GSA is eliminating the Commercial Sales Practice (CSP) disclosures as well as the Price Reduction Clause (PRC) basis of award tracking customer requirement.

Transactional Data Elements:

1. Contract/BPA Number
2. Delivery/Task Order Number/Procurement Instrument Identifier (PIID)
3. Non-federal Entity
4. Description of Deliverable
5. Manufacturer Name
6. Manufacturer Part Number (MPN)
7. Unit Measure
8. Quantity of Item
9. Universal Product Code (UPC)
10. Price Paid Per Unit
11. Total Price

Pilot

The reporting will be rolled out in a pilot program which will begin at least 60 days after the release of the rule. The reporting will be required for all new offers and will be available for existing contractors through a voluntary bilateral contract modification. After the one year the effectiveness of the pilot will be evaluated and the future of transactional data reporting will be decided. The following Schedules/SINs are impacted by the pilot:

- 03FAC
- 51V
- 58 I
- 72
- 73
- 75
- Professional Services Schedule (only Engineering SINs)
- 70 (only SINs 132 8, 132 32, 132 33, 132 34, 132 54, 132 55)

If a contractor under Schedule 70 or PSS has a contract across multiple SINs the contractor will be required to report the transactional data for all SINs (even non-pilot SINs) if the contract encompasses one of the effected SINs. For example a contract holder on the engineering SINs must report transactional data for all PSS SINs even the ones not on the pilot, but a contract holder on PSS that is not on the engineering SINs is exempt.

Reporting and IFF

The data elements will be reported no more than 30 days after the last day of the month into the 72A Sales Reporting System which is being updated to handle the changes. The Industrial Funding Fee will be remitted quarterly (a change from the proposed rule where it was remitted monthly), but GSA is encouraging contractors to remit their IFF at the same time as their monthly transactional data reporting.

Government Use of Data

Transactional data will be provided to category managers, FSS contracting officers, and agency contracting officers. GSA is creating training to ensure that the data is used appropriately and that ordering activities continue to focus on best value procurements. A GSAM update containing these changes is coming soon.