



U.S. General Services  
Administration

# Welcome!

We will begin shortly.

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Labor Based Services Contracts  
**Transactional Data Reporting (TDR)**  
Reporting Informational Session

# Agenda

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- Transactional Data Reporting (TDR) Overview
- Review data elements and Sales Reporting Portal (SRP) instructions by contract type
  - Labor Hour (LH) and Time and Materials (T&M) Reporting
    - Which level do I report my hourly labor rate sales?
    - Which data elements do I need to report?
    - How can I leverage Unique Catalog IDs (UCIDs) to make reporting easier and compliant?
  - Firm Fixed Price Reporting
    - Guidance on invoice description matching and file uploads
- Resources to assist in finding the information to report

# Transactional Data Reporting (TDR) Overview

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## Why TDR?

- TDR reduces industry compliance burden by removing the need to disclose Commercial Sales Practices (CSP) and Most Favored Customer (MFC) pricing and establish a Basis of Award Customer (BoA) category discount relationship
- TDR increases transparency of goods and services procured through the Multiple Award Schedule (MAS), supporting market intelligence for Government and Industry

## What is required under TDR?

- In lieu of CSP and MFC disclosures and maintenance of a discount relationship between GSA and a BoA, TDR requires monthly data reporting of sales in the Sales Reporting Portal (SRP) by specific data elements
  - All sales must be reported via TDR to ensure accurate Industrial Funding Fee (IFF) remittance and to provide the government with historical purchasing data

## What is the goal of today's session?

- Provide guidance, resources, and tips to improve data accuracy and simplify reporting

# Labor Based Service Contract Reporting Requirements

Labor Hour (LH) and Time & Materials  
(T&M) Orders

# Reporting Requirements: LH/T&M Services

- Every month, report **all** sales in SRP to ensure accurate IFF remittance and compliance
- Data can either be entered within the SRP system via form entry or file upload.
  - Examples today focus on file upload
  - SRP navigation presentation upcoming
- Data entry for LH and T&M contracts primarily focuses on hourly rates charged by labor category name/title; with caveats
- All fields to the right are required for LH and T&M data entry
  - Unique Catalog Identifier (UCID) will likely be the most challenging, so begin to use the grace period now to setup your UCID's effectively in the FCP for TDR reporting
    - If not in FCP, enter exact Labor Category Names/Titles as they appear on your price list in the Description of Deliverable field.
      - Once you join the FCP, begin reporting via UCID's

LH/T&M Reported Data Elements
Contract/BPA Number
Order Number/PIID
Description of Deliverable
Order Type
Worksite
SIN Number
UCID
Non-Federal Entity
Federal Customer
Unit Measure
Quantity of Item Sold
Price Paid Per Unit
Total Price

# At what level do I begin reporting sales?

Begin reporting sales by each task order or purchase order awarded under your GSA MAS Contract

- Input MAS Contract Numbers only in the Contract/BPA data field (BPA number only works for SCRIPTS BPA)
  - MAS Contract Number can be found on [GSA eLibrary](#) through the search tool
- Input valid task order, purchase order, delivery order, BPA call order, PIID, in the Order Number/PIID field
  - Do not combine or confuse your MAS Contract Number as the item you report in the Order Number/PIID
    - Double check your contract award documents and/or contract awards in [sam.gov](#) (previously FPDS) reports to ensure valid entry!

Below is an example of correct data entry for a Labor Hour contract purchase order, 47QFPA20F0728, for standard hourly labor sales

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F0728	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Government Site	N/A	14	145
GS35F0627X	47QFPA20F0728	Software Eng	Software Engineer SME	HR	541330	Labor Hour	Government Site	N/A	14	180
GS35F0627X	47QFPA20F0728	Dp Spec	Data Specialist	HR	541330	Labor Hour	Government Site	N/A	14	115

In the following slides we will walk through data entry instructions for each of the data elements shown here

# Order Number/PIID Reporting Resources and Tips

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F0728	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Government Site	N/A	14	145

**Order Number / Procurement Instrument Identifier (PIID):** The PIID issued by the ordering agency for each task order award (parent contract task/delivery/call order number), usually found in [block 4 of SF1449](#).

- This is not your MAS Contract Number or BPA Award Number
- Do **not** input both your MAS Contract Number or BPA Number and Order Number in this field. Only enter the Order Number/PIID.
- Invoicing records often reference a task order/ BPA call order number; if so, this is the information you should input after you make sure it is valid
- If no order number/ PIID is issued (very rare), use your invoice number instead
- Use [USAspending](#) to look up awards under your company and find Order Number/ PIIDs (Prime Award Data Field).

# UCID

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F072 8	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Government Site	N/A	14	145

A [Unique Catalog Item ID \(UCID\)](#) is a vendor-defined code in FCP which links directly to labor category names/titles or fixed unit price services in your GSA Price List / Catalog.

The UCID is a helpful companion to ensure quality and compliant data entry for labor hour services

- Companies can find UCIDs in [eLibrary](#) if an approved price exists in the FCP.
- Companies typically use different/altered labor names other than their **exact** approved GSA price list in their internal labor reporting systems or proposals to customer agencies
  - As a best practice, aligning your company's internal labor codes using [UCID's](#) will ensure a 1:1 match between SRP sales reporting and what is on your GSA Price List/ Catalog
    - Please ensure there is a 1:1 match in duties and functions when setting up UCID's
- The process to adjust your UCIDs for labor or fixed unit price services in the FCP can be found [here](#). This is a great action to think about now and during the grace period to prepare for TDR reporting.

If your company is not in FCP yet, UCIDs are not available. In this case, leave the UCID field blank and report the exact labor category names/title matching your approved price list in the Description of Deliverable field.

# UCID (continued)

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F072 8	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Government Site	N/A	14	145

Below are additional examples of how UCIDs can help link your internal labor category names from your accounting/reporting systems to your GSA Catalog/Price List.

The example shows how Company X's internal accounting labor names (first table) are different from their GSA Catalog/Price List (second table), so they enter their mapped and established UCID from FCP in the SRP UCID field (table 3), tying their sales entry back to their GSA Catalog/ Price List.

Company X Internal Accounting Labor Names
Mech Eng III
Tech Imp Spec IV
1456X1: IV&V Analyst II

Company X GSA Catalog/Price List Labor Category Names
Mechanical Engineer 3
Technical Implementation Specialist 4
Testing and Certification Analyst II

Company X UCID Established in the FCP to be reported in SRP UCID field
Mech Eng III
Tech Imp Spec IV
1456X1 IV&V Analyst II

# Description of Deliverable

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F072 8	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Government Site	N/A	14	145

If your company has an approved GSA Catalog/Price List in FCP, and entered a valid and well mapped UCID, then you may enter N/A in the Description of Deliverable field or provide an additional service description. A blank entry in the Description of Deliverable field will cause sales reporting processing errors.

If your company does not have an approved GSA Catalog/Price List in FCP or your internal processes are not set up yet to report UCID effectively within the grace period, then enter the **exact** labor category name as shown in your approved GSA Catalog/Price List. Look for GSA Price List columns names like “Title” or “Labor Category/Service Title” to find the exact labor category name. Below are examples of correct and incorrect data entry.

Published GSA Price List Labor Category Name in ‘Title’ column	Description of Deliverable Entry	Is SRP entry in compliance?	Reason for compliance or non-compliance
Mechanical Engineer V	Mechanical Engineer V	<b>Yes</b>	Exact match to GSA Price List
Mechanical Engineer V	Mech Eng 5	<b>No</b>	Inexact match - abbreviations - numbering

# Description of Deliverable (continued) - SCLS Focus

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F072 8	Admin Suppt	Administrative Support:2015- 4623:29	HR	541330	Labor Hour	Government Site	N/A	14	145

Service Contract Labor Standards (SCLS) line item instructions are the same whether you are in FCP or not. If you are reporting a labor category sale for an SCLS line item, input data in the following format in the Description of Deliverable Field.

Labor Category Name on GSA Price List:Wage Determination Number:Revision Number

**Example:** Administrative Support labor performed in Marengo, Perry

**Correct Data Input:** Administrative Support:2015-4623:29

Current MAS Wage Determination and Revision Numbers can be found [here](#).

# Description of Deliverable (continued) - SCLS Focus

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F072 8	Admin Suppt	Administrative Support:2015-4623:29	HR	541330	Labor Hour	Government Site	N/A	14	145

**Example:** How to track down items for SCLS Data Entry using the same example of Administrative Support worker in

Alabama counties of Marengo and Perry

**Step 1:** Find the exact Labor Category Name on your GSA Price List/Catalog

**Step 2:** Find corresponding Wage Determination and Revision info

**Step 3:** Enter information from steps 1 and 2 into the Description of Deliverable field

## XYZ INC GSA Price List from eLibrary

GSA HOURLY RATES W/IFF

SIN	Labor Category	03/07/23	3/7/24	3/7/25	3/7/26	3/7/27	3/7/28
		03/06/24	3/6/25	3/6/26	3/6/27	3/6/28	3/6/29
541330ENG, 541380, 541420, 541715	Administrative Support	\$75.00	\$77.40	\$79.88	\$82.44	\$85.08	\$87.80
541330ENG, 541380, 541420, 541715	Engineer	\$136.93	\$141.31	\$145.83	\$150.50	\$155.31	\$160.28
541330ENG, 541380, 541420, 541715	Engineer (Associate)	\$118.83	\$122.63	\$126.55	\$130.60	\$134.78	\$139.09

State: Alabama

Area: Alabama Counties of Marengo, Perry

Wage Determination No. : 2015-4623

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT

By direction of the Secretary of Labor : Daniel W. Simms Director

Division of Wage Determinations

U.S. DEPARTMENT OF LABOR

EMPLOYMENT STANDARDS ADMINISTRATION

WAGE AND HOUR DIVISION

WASHINGTON D.C. 20210

Revision No. : 29

Date Of Last Revision : 05/05/2025

Input colons separating the Labor Category Name, Wage Determination Number, and Revision Number. See example of final data entry above.

# Unit Measure

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F072 8	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Government Site	N/A	14	145

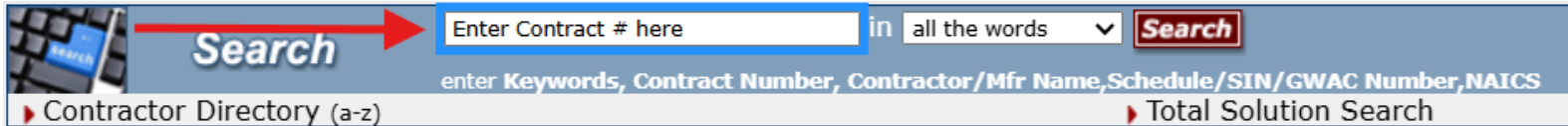
**Unit Measure:** Enter the Unit Measure (also called Unit of Issue) from your published GSA Price List /Catalog

- For standard hourly labor services, this is **always HR (Hour)** for vendors in the FCP
- For Non-Standard hours reported such as holiday, hazard, overtime, or other premium rates **use OT**
  - **Avoid using EA (Each)** for hourly labor rate reporting

# SIN

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F072 8	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Government Site	N/A	14	145

**Special Item Number (SIN):** Select SIN associated with the task order / delivery order being reported. For a list of awarded SINs on your contract, enter your contract number on the [GSA eLibrary](#) search bar. Awarded SINs are presented in a column to the right. Alternatively, you can check your task order / delivery order award document for the applicable SIN number.



Search

Enter Contract # here in all the words Search

enter Keywords, Contract Number, Contractor/Mfr Name, Schedule/SIN/GWAC Number, NAICS

Contractor Directory (a-z) Total Solution Search

Vendors should reference the original RFQ for the applicable SIN. If the order crosses multiple SINs, select the SIN that represents the majority of the work. Contact the Ordering Contract Officer for clarification on the applicable SIN if necessary.

# Order Type

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F072 8	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Government Site	N/A	14	145

**Order Type:** Report the order type associated with each sale line item. Only input one of the following options per line item depending on the task order type: Fixed Price, (LH), or (T&M).

If the awarded purchase order is a hybrid order type (e.g. awarded as a Fixed Price contract with associated T&M or LH CLIN's), report each order type in alignment with the predominant task order type or CLIN order type depending on the order type the sale is tied to.

# Worksite

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F072 8	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Government Site	N/A	14	145

**Worksite:** Enter one of three options for where the work was performed related to the line item:

Contractor Site, Government Site, or Virtual/Remote

If work was performed at multiple sites during the monthly reporting sales period, enter the predominant worksite in which the majority of the work was performed.

# Non Federal Entity

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F072 8	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Government Site	STLOC		145

- Typically applies to IT and Security Protection Services
- The following selections are available:
  - SCP (State/Local Cooperative Purchasing)
  - SDP (State/Local Disaster Purchasing)
  - OTH (Other Non-Federal Entity)
  - N/A (Not Applicable indicating that the customer is a Federal Government Entity)
- **When entering a non federal entity, leave the “federal customer” field blank.**

# Federal Customer

Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F072 8	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Government Site	N/A	14	145

**Federal Customer:** This field is designed to collect a two-digit Treasury Agency Code to enable analytics by agency.

See examples below and full list of [codes](#).

Code	Agency
00	Legislative Branch
01	Architect of the Capitol
02	Capitol Police
03	Library of Congress

# Price Paid Per Unit, Quantity Sold, and Total Price

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Contract/ BPA Number	Order Number/PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit	Quantity Sold	Total Price
GS35F0627X	47QRR20F0650	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Government Site	N/A	14	165	80	13,200

- **Price Paid Per Unit:** Enter the hourly labor rate
- **Quantity Sold:** The number of hours of work performed
- **Total Price:** A calculated field in SRP based on the quantity of units of sold times the Price Paid per Unit.

# How do I report non-hourly rate items?

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- **Non-hourly and non-standard hourly items:**
  - Non-Hourly: Describe items (e.g. order level materials, subscription services, training course) associated with the order in the Description of Deliverable field.
  - Line item sales with Manufacturer Part Numbers should be reported in accordance with product TDR reporting requirements if you have a Catalog/Price List line item associated with them.

Contract/ BPA Number	Order Number/PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Federal Customer	Price Paid per Unit	Quantit y Sold	Total Price
GS35F0627X	47QRR20F0650		Materials for onsite session	EA	OLM	Time and Materials		14	1,400	1	1,400

# Full Labor Hour and Time and Materials Example

Contract/BPA Number	Order Number/PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit	Quantity Sold	Total Price
GS35F0627X	47QFPA20F0728	Mech Eng III	Mechanical Engineer 3	HR	541330ENG	Labor Hour	Government Site	N/A	14	145	68	9,860
GS35F0627X	47QFPA20F0728	Civ Eng I	Civil Engineer 1	HR	541330ENG	Labor Hour	Contractor Site	N/A	14	138	31	4,278
GS35F0627X	47QFPA20F0728	Proj Eng 5	Engineering Project Manager 5	HR	541330ENG	Labor Hour	Contractor Site	N/A	14	169	52	8,788
GS35F0627X	47QFPA20F0728	Eng Tech	*Engineering Technician:2015-4632:19	HR	541330ENG	Labor Hour	Contractor Site	N/A	14	68	40	2,720
GS35F0627X	47QRR20F0650	sftwr eng 3	Software Engineer 3	HR	54151S	Time and Materials	Virtual/Remote	N/A	14	160	92	14,720
GS35F0627X	47QRR20F0650	design UI	UI/UX Designer	HR	54151S	Time and Materials	Virtual/Remote	N/A	14	142	43	6,106
GS35F0627X	47QRR20F0650		Materials for onsite session	EA	OLM	Time and Materials		N/A	14	1,400	1	1,400

**Services Hourly Labor Rate  
Reporting Requirements  
Firm Fixed Price Services**

# Firm Fixed Price Reporting Overview

- For Firm Fixed Price (FFP) orders, reporting requirements include monthly TDR data entry and file uploads upon new task order award.
  - **Monthly TDR data entry:** Monthly data entry processes are less complex than Labor Hour and Time and Materials reporting.
    - The primary focus is on matching invoice descriptions in the Description of Deliverable field or if you are able to provide higher quality descriptions than invoice descriptions, please do so.
  - **File Uploads Upon New Award:** Upon new contract award upload all associated PWS, SOO, or SOW documents related to the order above \$1 million in total award value.
    - Do not upload proposal documents. We are seeking the PWS, SOO, or SOW documents you responded to from the Government to win the contract award

Reported Data Elements
Contract/BPA Number
Order Number/PIID
Description of Deliverable
Unit Measure
Order Type
SIN Number
Non Federal Entity
Federal Customer
Quantity of Item Sold
Price Paid Per Unit
Total Price

# Firm Fixed Price: Monthly TDR Data Entry

- For Firm Fixed Price Contracts, the data element input requirements are identical to Labor Hour and Time and Materials contracts for the following data fields:
  - Contract/BPA Number, Order Number/PIID, Order Type, SIN Number, Federal Customer, Quantity of Items Sold, and Total Price
- Unlike Labor Hour and Time and Materials reporting, Worksite and UCID are not required
- Additionally, labor category hourly rate breakdown is not required. Instead, vendors must match their invoice descriptions of services provided in the Description of Deliverable field, or optionally higher quality descriptions than invoiced.
  - Hourly units of measure (e.g. LH, HR, or OT) should not be used unless you are using them on your invoice records
  - Match the unit of measure on your invoice records and make sure the unit of measure is allowable in SRP
  - Firm Fixed Price orders should not be confused with a Fixed Price Service in your catalog. (e.g. Training Courses). If you can break out Fixed Price Service offerings in your catalog with specific UCIDs please do so.

<b>Reported Data Elements</b>
<b>Contract/BPA Number</b>
<b>Order Number/PIID</b>
<b>Description of Deliverable</b>
<b>Unit Measure</b>
<b>Order Type</b>
<b>SIN Number</b>
<b>Non Federal Entity</b>
<b>Federal Customer</b>
<b>Quantity of Item Sold</b>
<b>Price Paid Per Unit</b>
<b>Total Price</b>

# Firm Fixed Price: Monthly TDR Data Entry (continued)

Below is an example of accurate firm fixed price data entry. The Description of Deliverable and unit measures match exactly. The unit measure is also in the list of approved unit measures. If you have higher quality descriptions than invoice descriptions, please provide them.

## Company X Invoice Example

Invoice # 14568 for May, 1 2025 to May 30, 2025

<u>Services Provided</u>	<u>Unit</u>	<u>Billed Amount</u>
Software development support for mission app	EA	20,000
Project management support CLIN 4.1	EA	48,000

## SRP Data Entry to Match Invoice and Complete All Data Elements

Contract/BP A Number	Order Number/PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Federal Customer	Price Paid per Unit	Quantity Sold	Total Price
GS35F0627X	47RST20F0460		Software development support for mission app	EA	54151S	Firm Fixed Price		14	20,000	1	20,000
GS35F0627X	47RST20F0460		Project management support CLIN 4.1	EA	54151S	Firm Fixed Price		14	48,000	1	48,000

# FFP Data Entry: Document Uploads

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**File Uploads Upon New Award:** For new contract awards above \$1 million in total award value upload all associated PWS, SOO, or SOW documents.

- The purpose of these uploads is for the Government to gain additional information on the service requirements existing in the MAS marketplace to increase transparency into awarded offerings.
  - Your firm will likely only have one PWS, SOO, SOW associated with the task order.
- Do not upload sensitive proposal documents
- Files will be attached in SRP
  - Further direction will be provided in an upcoming SRP presentation

# Q: What if my FFP contract has a mix of services and products?

For contracts that contain a mix of services and products:

- **Report products in accordance with the TDR SRP guidance for reporting products**
  - For example, required line item level reporting by Manufacturer Part Number and Name
- Report labor hour services in accordance with the guidance in this presentation for reporting labor.

# Sample of Reporting with mix of LH, T&M, and Firm Fixed Price

Contract/BP A Number	Order Number/PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit	Quantity Sold	Total Price
GS35F0627X	47QFPA2F0728	Mech Eng III	Mechanical Engineer 3	HR	541330ENG	Labor Hour	Government Site		16	145	68	9,860
GS35F0627X	47QFPA2F0728	Civ Eng I	Civil Engineer 1	HR	541330ENG	Labor Hour	Contractor Site		16	138	31	4,278
GS35F0627X	47QFPA2F0728	Proj Eng 5	Engineering Project Manager 5	HR	541330ENG	Labor Hour	Contractor Site		16	169	52	8,788
GS35F0627X	47QFPA2F0728	Eng Tech	Engineering Technician:2015-4632:19	OT	541330ENG	Labor Hour	Contractor Site		16	68	40	2,720
GS35F0627X	47QRR20F0650	sftwr eng 3	Software Engineer 3	HR	54151S	Time and Materials	Virtual/Remote		16	160	92	14,720
GS35F0627X	47QRR20F0650	design UI	UI/UX Designer	HR	54151S	Time and Materials	Virtual/Remote		16	142	43	6,106
GS35F0627X	47RST20F0460		Software development support for mission app	EA	54151S	Firm Fixed Price			14	20,000	1	20,000
GS35F0627X	47RST20F0460		Project management support CLIN 4.1	EA	54151S	Firm Fixed Price			14	48,000	1	48,000

# FAQ Pages and Data Entry Resources

# Resources

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- For questions about TDR, please email [TDRTeam@gsa.gov](mailto:TDRTeam@gsa.gov).
- [TDR Office Hours](#) will be held monthly starting June 2026 ( [invite link](#))
  - June 10, 2026 2pm ET
  - July 8, 2026 2pm ET
  - August 12, 2026 2pm ET
  - September 9, 2026 2pm ET
  - October 14, 2026 2pm ET
  - November 11, 2026 2pm ET
- For more information on TDR, refer to the GSA web page titled "[Transactional Data Reporting](#)".
- Frequently asked questions can be found on the GSA webpage "[Help with TDR.](#)"
- Resources to help navigate SRP can be found in the [FAS SRP User Guide](#)
- Resources to help manage and adjust your [UCID's](#) in the FAS Catalog Platform
- For a successful submission of sales data by uploading an Excel file, please follow the instructions in the [MAS File Upload section](#) of the FAS SRP User Guide. This guide will be updated when new fields are implemented..