

Field Name	Admin Change (E-input)	Billing Change (H-input)	Amount/ Scope Change (X-input)
<b>Customer Information Page</b>			
Date of Request			
Agency POC information	✓		✓
Description of Requirements			✓*
Requested Service Period From	✓		✓
Requested Service Period To	✓		✓
Work Request for multiple buildings checkbox	✓		✓
Overtime Utilities	✓	✓	✓
Estimated Fiscal Year Needed			
Estimated Amount			✓
Work Requests related to other RWAs checkbox	✓		✓
Related RWAs text field	✓		✓
GSA PM/POC			
Building			
Comments	✓	✓	✓
Region			
ETN			
<b>Billing Information Page</b>			
Agency/Customer BPN/DUNS	✓	✓	✓
Customer Order Number	✓	✓	✓
Fiscal Station Number	✓	✓	✓
Requisition ID	✓	✓	✓
AB Code		✓	
ALC		✓	
BOAC		✓	
Billing Type		✓	✓
Billing Term		✓	✓
Agency Certified Amount			✓
Funding Authority		✓	✓
Agency Billing Contact information	✓	✓	✓
Funding Agency Code (FPDS)	✓	✓	✓
Funding Office Code (FPDS)	✓	✓	✓
Hold Billings			
<b>Accounting Details Page</b>			
Agency Accounting Data	✓	✓	✓
Fund Year		✓*	✓*
Fund Type		✓*	✓*
Expiration Date of Obligational Authority		✓*	✓*
Authorized Line Amount		✓*	✓*
Treasury Symbol		✓*	✓*

**\*Changes to these fields automatically require new digital signatures**