



U.S. General Services
Administration

Transactional Data Reporting Labor Based Services Contracts

Last Updated: May 2026

Agenda

- **Transactional Data Reporting (TDR) Overview**
- **Review data elements contract / order type**
 - **Reporting “Labor Hour” (LH) or “Time and Material” (T&M)**
 - 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?
 - **Reporting “Fixed Price Service and Solutions”**
 - How can I leverage Unique Catalog IDs (UCIDs) to make reporting easier and compliant?
- **Resources**

Transactional Data Reporting (TDR) Overview

- **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?**
 - TDR requires monthly data reporting of sales in the Sales Reporting Portal (SRP) by submitting specific data elements. All sales under GSA contracts (including BPAs) must be reported 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 Hour (LH) or Time and Material (T&M)

TDR Requirements

Reporting Requirements: LH/T&M Services

- Every month, report **all** sales (products and services) that are directly linked to your GSA MAS contract, including BPA's. Sales from other commercial or government contracts or orders do not apply.
- Data can either be entered within the SRP system via form entry or file upload.
 - Examples in this slide deck focus on reporting via file upload, an SRP navigation presentation is 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 the LH and T&M order type.
- 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. See the UCID slide for more information.

LH/T&M 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?

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	Customer Site	N/A	14	145
GS35F0627X	47QFPA20F0728	Software Eng	Software Engineer SME	HR	541330	Labor Hour	Customer Site	N/A	14	180
GS35F0627X	47QFPA20F0728	Dp Spec	Data Specialist	HR	541330	Labor Hour	Customer Site	N/A	14	115

- Begin reporting sales for each task order or purchase order awarded under your GSA MAS Contract. Above is an example of correct data entry for a Labor Hour contract purchase order, 47QFPA20F0728, for standard hourly labor sales
- Input **MAS Contract Numbers** only in the Contract/BPA data field. Entering a BPA number if is only applicable if you report sales separately for the BPA (SCRIPTS, MRFS, and 2GIT)
 - MAS Contract Number can be found on [GSA eLibrary](#) through the search tool
- Input a 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 number 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!

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	Customer 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	47QFPA20F0728	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Customer 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. UCIDs can be found in [eLibrary](#) if they vendors have an approved Services Plus File 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 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. Ensure there is a 1:1 match in duties and functions when setting up UCID's
- The process to adjust the UCID 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 UCIDs are not available in cases where you aren't in FCP, leave the UCID field blank and report the exact labor category names/title matching your approved Price Proposal Template (PPT) 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	47QFPA20F0728	Mech Eng III	N/A	HR	541330	Labor Hour	Customer Site	N/A	14	145

- Below are additional examples of how a UCID 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	47QFPA20F0728	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Customer Site	N/A	14	145

If your company has an **approved Services Plus File** 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 a Services Plus File** 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	Yes	Exact match to GSA Price List
Mechanical Engineer V	Mech Eng 5	No	Inexact match - abbreviations - numbering

Description of Deliverable – 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	47QFPA20F0728	Admin Suppt	LCN:Administrative Support, WD:2015-4623, REV:29	HR	541330	Labor Hour	Customer 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.

- LCN:Labor Category Name on GSA Price List, WD:Wage Determination Number, REV:Revision Number

Example: Administrative Support labor performed in Marengo, Perry

Correct Data Input: LCN:Administrative Support, WD:2015-4623 REV:29

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

Description of Deliverable – SCLS focus (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	47QFPA20F0728	Admin Suppt	LCN:Administrative Support, WD:2015-4623, REV:29	HR	541330	Labor Hour	Customer 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

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

Step 2: Find the exact Labor Category Name on your GSA Price List/Catalog

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

Input “tags” before the Labor Category Name (LCN:), Wage Determination Number (WD:), and Revision Number (REV:). See example of final data entry above.

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

Unit Measure

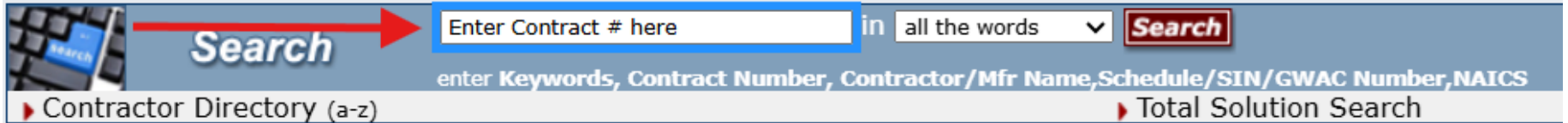
Contract/ BPA Number	Order Number/ PIID	UCID	Description of Deliverable	Unit Measure	SIN	Order Type	Worksite	Non Federal Entity	Federal Customer	Price Paid per Unit
GS35F0627X	47QFPA20F0728	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Customer Site	N/A	14	145

- **Unit Measure:** Enter the Unit Measure (also called Unit of Issue) from your approved FCP Services Plus File (SPF), or Price Proposal Template if not on FCP.
 - For standard hourly labor services, this is **always HR (Hour)** for vendors in the FCP SPF.
 - For Non-Standard hours reported such as holiday, hazard, overtime, or other premium rates **use OT**
 - **Avoid using EA (Each)** for hourly labor rates reporting on Labor Hour or Time and Material order types (unless you are reporting materials under T&M)

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	Customer 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 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	Customer 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 Services or Labor Hour (LH) or Time and Material (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	47QFPA20F0728	Mech Eng III	Mechanical Engineer 3	HR	541330	Labor Hour	Customer Site	N/A	14	145

Worksite: Enter one of three options for where the work was performed related to the line item: Contractor Site, Customer Site, or Virtual

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	Customer 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

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	Customer 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.

Reporting non -hourly rate items

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

- **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.

Labor Hour and Time & Material examples

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	47QFPA20F0728	Mech Eng III	Mechanical Engineer 3	HR	541330ENG	Labor Hour	Customer 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	LCN:Engineering Technician WD:2015-4632 REV: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

Fixed Price Services

TDR Requirements

Fixed Price Services Reporting Overview

- For 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.
 - We are seeking the PWS, SOO, or SOW documents you responded to from the Government to win the contract award. SRP is certified to receive CUI, however **do not upload classified information or proposal documents.**

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

Fixed Price Services: Monthly TDR Data Entry

- For Fixed Price Services orders, 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** but allowable and encouraged.
- 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; **if no unit measure enter 1I for fixed rate.**
 - Fixed Price Services 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.

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

Fixed Price Services: Monthly TDR Data Entry (cont.)

Below is an example of accurate fixed price services 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	(blank)	Software development support for mission app	EA	54151S	Fixed Price Services	(blank)	14	20,000	1	20,000
GS35F0627X	47RST20F0460	(blank)	Project management support CLIN 4.1	EA	54151S	Fixed Price Services	(blank)	14	48,000	1	48,000

Fixed Price Services: Supporting Documentation

- 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 company will likely only have one PWS, SOO, SOW associated with the task order.
- SRP is authorized to intake documents containing CUI. **Do not upload classified information.**
 - Classified orders are exempt from TDR reporting, however contractors must still pay IFF. Official guidance is being developed and will be shared soon with industry on our [“Help with TDR” FAQ](#) page to demonstrate properly meet this requirement.
- Files will be attached in SRP
 - Further direction will be provided in an upcoming SRP presentation

Fixed Price Services orders that include Products

In scenarios where an order contains services and products:

- Report products separately under the “Fixed Product” order type to the maximum extent possible as there are additional fields that are required. (Manufacturer Name, Part Number, etc).
- Report labor under the “Fixed Price Services” order type.

Be cautious not to confuse reportable products from your price list/catalog as materials under a “Time and Materials” order.

- If a product is listed on your FCP Product File, report it as a product.
- If you have materials listed on your FCP Services Plus File, report them as a T&M line item.

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

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	Customer 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	LCN:Engineering Technician WD:2015-4632 REV: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	Fixed Price Services			14	20,000	1	20,000
GS35F0627X	47RST20F0460		Project management support CLIN 4.1	EA	54151S	Fixed Price Services			14	48,000	1	48,000

FAQ Pages and Resources

Resources

- For questions about TDR, please email TDRTeam@gsa.gov
- TDR Office Hours held monthly. ([Invite link](#))
- 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.