

PGI 204.1703 Reporting requirements.

(a)(i) Contracts or task orders that meet the threshold at DFARS 204.1703(a)(i) and are assigned the following Product Service Codes require service contract information to be reported in the System for Award Management:

Portfolio Group	First 2 Digits	Last 2 Digits		
Logistics Management Services	M1	GA	GD	GZ
	R6	02	04	13
	R7	06		
	S2	15		
	V0	01-03		
	V1	19		
	V3	01-02		
	W0	81		
Equipment Related Services	H1	10-20	65-69	87-88
		22-26	71	91
		28-32	73-75	93-96
		34-49	77-81	99
		51-56	85	
	H2	10-20	55-56	83-85
		22-26	65-69	87-88
		28-32	71	91
		34-49	73	93-96
		51-53	76-81	99
	H3	10-20	51-56	87-89
		22-26	65-69	91
		28-32	73-81	93-96
		34-49	83-85	99

H9	10-20	65-69	87-89
	22-26	71	91
	28-32	73-81	93-96
	34-49	83-85	99
	51-56		
J0	10-20	51-	83-85
	22-26	56	87
	28-32	62	89
	34-40	66-69	91
	42	73	93-96
	43-49	77-81	99
J9	98-99		
K0	10-20	51-53	83
	22-26	55-56	85
	28-32	62	87
	34-40	66-69	91
	42	73	93-96
	43-49	77-81	99
L0	10-20	66-69	87-89
	22-26	73	91
	28-32	77-81	93-96
	34-49	84-85	99
	51-56		
N0	10-20	51-55	87
	22-26	62	89
	28-32	66-69	91
	34-40	73	93-96
	42-44	77-81	99
	46-49	83-85	
P1			
P2	00		
P3			
P9	99		
W0	10-20	51-53	80
	22-26	60	83
	28-32	66	89
	34-37	68-69	91
	39-40	73	93-96
	42-44	77	99
	46-49		

Electronics and Communications	D3	01-22	24-25	99
	H1			
	H2			
	H3	58-63	70	
	H9			
	N0			
	J0	58-61 63	70	99
	K0			
	W0	58-61	63	70
	L0	58-61	62-63	70
	R4	1330		
	S2	06	11	
Knowledge Based Services	AA	16		
	AE	26	36	96
	AB			
	AH	16	36	
	AS	26	46	96
	AC	16		
	AD	26	46	66
		36	56	96
	AF			
	AK			
	AM	16		
	AZ			
	AG	16	46	76
	AN	26	56	86
	AT	36	66	96
	AJ	16	46	
	AV	26	56	76
		36	66	96

AL	16	26	96
AP	26 36 46	56 66	76 96
AQ	16	96	
AR	16 26 36	46 66	76 96
B5	02-07 09-10 13	16-22 24-30 32-34	37-55 99
G0	01-10	99	
R4	01-02 04-06 08 10-12	14 16 18 20	22-29 31 97-99
R6	03 05-12	14-15	99
R7	01-05	07-13	99
T0	01-16	99	
U0	01-14	99	

Parent topic: PGI 204.17 - SERVICE CONTRACT INVENTORY