

# **Subpart 204.6 - CONTRACT REPORTING**

**Parent topic:** Part 204 - ADMINISTRATIVE AND INFORMATION MATTERS

## **204.602 General.**

See PGI 204.602 for additional information on the Federal Procurement Data System (FPDS) and procedures for resolving technical or policy issues relating to FPDS.

## **204.604 Responsibilities.**

- (1) The process for reporting contract actions to FPDS should, where possible, be automated by incorporating it into contract writing systems.
- (2) Data in FPDS is stored indefinitely and is electronically retrievable. Therefore, the contracting officer may reference the contract action report (CAR) approval date in the associated Government contract file instead of including a paper copy of the electronically submitted CAR in the file. Such reference satisfies contract file documentation requirements of FAR 4.803(a).
- (3) By December 15th of each year, the chief acquisition officer of each DoD component required to report its contract actions shall submit to the Principal Director, Defense Pricing, Contracting, and Acquisition Policy, its annual certification and data validation results for the preceding fiscal year in accordance with the DoD Data Improvement Plan requirements at <https://www.acq.osd.mil/asda/dpc/ce/cap/index.html> . The Principal Director, Defense Pricing, Contracting, and Acquisition Policy, will submit a consolidated DoD annual certification to the Office of Management and Budget by January 5th of each year.

## **204.606 Reporting data.**

In addition to FAR 4.606, follow the procedures at PGI 204.606 for reporting data to FPDS.