

# Validation Results V4.2 (9/14/2017)

## Schema PDS\_Validation\_Results\_v4.2.xsd

attributeFormDefault: **unqualified**  
 elementFormDefault: **qualified**

Elements <a href="#">Acknowledgement</a>	Complex types <a href="#">ExhibitLineItemAckType</a> <a href="#">FARLineItemAckType</a> <a href="#">LineItemsAckType</a> <a href="#">ProcurementInstrumentNumberFormatAckType</a> <a href="#">UniformProcurementInstrumentIdentifierAckType</a>	Simple types <a href="#">TimeZoneType</a> <a href="#">TrueType</a>
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### element Acknowledgement

annotation	documentation PDS Acknowledgement
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### element Acknowledgement/AcknowledgementVersion

type	restriction of <b>xs:token</b>						
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>enumeration</td> <td>4.2</td> <td></td> </tr> </table>	Kind	Value	Annotation	enumeration	4.2	
Kind	Value	Annotation					
enumeration	4.2						
annotation	documentation The version of the acknowledgement schema.						

### element Acknowledgement/TransactionIdentifier

annotation	documentation Information that identifies the incoming transaction.
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### element Acknowledgement/TransactionIdentifier/FileMetadata

annotation	documentation Data that describes the transaction and the valiation process.
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### element Acknowledgement/TransactionIdentifier/FileMetadata/OriginalFileName

type	<b>xs:string</b>
annotation	documentation The name of the incoming file.

### element Acknowledgement/TransactionIdentifier/FileMetadata/Channel

type	<b>xs:string</b>
annotation	documentation The Global Exchange (GEX) processing channel.

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### element **Acknowledgement/TransactionIdentifier/FileMetadata/DateTime**

type	<b>xs:dateTime</b>
annotation	documentation The date and time the transaction was processed in the Global Exchange (GEX) (in CCYY-MM-DD format).

### element **Acknowledgement/TransactionIdentifier/FileMetadata/TimeZone**

type	<a href="#">TimeZoneType</a>		
facets	Kind	Value	Annotation
	enumeration	Alaska Daylight Time	
	enumeration	Alaska Standard Time	
	enumeration	Central Daylight Time	
	enumeration	Central Standard Time	
	enumeration	Eastern Daylight Time	
	enumeration	Eastern Standard Time	
	enumeration	Greenwich Mean Time/Universal Time Coordinate	
	enumeration	Hawaii-Aleutian Daylight Time	
	enumeration	Hawaii-Aleutian Standard Time	
	enumeration	Non-US Local Time	
	enumeration	Mountain Daylight Time	
	enumeration	Mountain Standard Time	
	enumeration	Newfoundland Daylight Time	
	enumeration	Newfoundland Standard Time	
	enumeration	Pacific Daylight Time	
	enumeration	Pacific Standard Time	
	enumeration	Atlantic Daylight Time	
	enumeration	Atlantic Standard Time	
annotation	documentation	The time zone of the value provided in the DateTime element. (see list)	

### element **Acknowledgement/TransactionIdentifier/FileMetadata/MSN**

type	<b>xs:string</b>
annotation	documentation The Global Exchange (GEX) internal transaction identifier.

### element **Acknowledgement/TransactionIdentifier/FileMetadata/Standard**

type	restriction of <b>xs:token</b>		
facets	Kind	Value	Annotation
	enumeration	Procurement Data Standard - Award	
	enumeration	Procurement Data Standard - Award Modification	
	enumeration	Procurement Data Standard - Solicitation	
	enumeration	Procurement Data Standard - Solicitation Amendment	
	enumeration	Purchase Request Data Standard	
annotation	documentation	The standard that the transaction is validated against, ie. Procurement Data Standard - Award.	

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### element **Acknowledgement/TransactionIdentifier/FileMetadata/Version**

type	restriction of <b>xs:token</b>		
facets	Kind	Value	Annotation
	enumeration	1.0	
	enumeration	1.0.1	
	enumeration	1.0.2	
	enumeration	1.2	
	enumeration	2.0	
	enumeration	2.2	
	enumeration	2.2.1	
	enumeration	2.3	
	enumeration	2.4	
	enumeration	2.5	
	enumeration	2.5.1	
	enumeration	3.0	
annotation	documentation The version of the standard that the transaction is validated against, ie. 2.2.		

### element **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData**

annotation	documentation Provides information that identifies the Procurement Instrumen represented by the transaction.
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### element

### **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/UniformProcurementInstrumentIdentifier**

type	<a href="#">UniformProcurementInstrumentIdentifierAckType</a>
annotation	documentation Procurement Instrument Number. Format follows the uniform procurement identification definition for use across the Federal Government.

### element

### **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/ProcurementInstrumentNumber**

type	<a href="#">ProcurementInstrumentNumberFormatAckType</a>
annotation	documentation Procurement Instrument Number defined following the rules of the applicable agency and/or vehicle.

### element **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/NonDoDNumber**

type	<b>xs:string</b>
annotation	documentation Used when the procurement instrument is non-Department of Defense and cannot be mapped using the separate fields under Procurement Instrument Number.

### element

### **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/ProcurementInstrumentEffectiveDate**

type	<b>xs:string</b>
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annotation	documentation Effective date of the procurement instrument. Date in CCYY-MM-DD format.
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element **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/OrderingInstrument**

annotation	documentation When the procurement document is an order against an ordering instrument, the ordering instrument number.
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element

**Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/OrderingInstrument/UniformProcurementInstrumentIdentifier**

type	<a href="#">UniformProcurementInstrumentIdentifierAckType</a>
annotation	documentation Procurement Instrument Number. Format follows the uniform procurement identification definition for use across the Federal Government.

element

**Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/OrderingInstrument/ProcurementInstrumentNumber**

type	<a href="#">ProcurementInstrumentNumberFormatAckType</a>
annotation	documentation Procurement Instrument Number defined following the rules of the applicable agency and/or vehicle.

element

**Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/OrderingInstrument/NonDoDNumber**

type	<b>xs:string</b>
annotation	documentation Used when the procurement instrument is non-Department of Defense and cannot be mapped using the separate fields under Procurement Instrument Number.

element

**Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/PurchaseRequestIdentifier**

annotation	documentation Unique identifier for the purchase request.
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element

**Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/PurchaseRequestIdentifier/EnterprisIdentifier**

type	<b>xs:string</b>
annotation	documentation The DoDAAC that identifies the entity that issued the purchase request.

element

**Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/PurchaseRequestIdentifier/SerialNumber**

type	<b>xs:string</b>
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annotation	documentation Eight alphanumeric characters (except the letters 'I' and 'O') that represent the serial number. Letters must be capitalized.
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element

### **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/PurchaseRequestIdentifier/PurchaseRequestRevisionNumber**

type	<b>xs:string</b>
annotation	documentation The revision number of the purchase request. Zero is used for the base document.

element

### **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/PurchaseRequestIdentifier/NonDoDNumber**

type	<b>xs:string</b>
annotation	documentation Use when the procurement instrument is non-Department of Defense and cannot be mapped using the separate fields under Purchase Request Identifier.

element

### **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/PurchaseRequestIdentifier/TreasuryIGTOrderNumber**

type	<b>xs:string</b>
annotation	documentation The number assigned to the intra-governmental transaction by the Treasury's Intra-Governmental Transaction (IGT) system.

element

### **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/PurchaseRequestIdentifier/TreasuryIGTOrderModificationNumber**

type	<b>xs:string</b>
annotation	documentation The Intra-Governmental Transaction (IGT) Order Number modification number.

element **Acknowledgement/TransactionIdentifier/DITPRNumber**

type	<b>xs:string</b>
annotation	documentation The DoD Information Technology Portfolio Repository (DITPR) Number assigned to the DoD application or system that generated the XML document.

element **Acknowledgement/TransactionIdentifier/InternalDocumentNumber**

type	<b>xs:string</b>
annotation	documentation The internal system identifier of the document by which it is tracked by the system referenced by the DITPR Number.

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### element **Acknowledgement/TransactionIdentifier/SystemAdministratorDoDAAC**

type	<b>xs:string</b>
annotation	documentation The DoDAAC of the entity that administers the DoD application or system that generated the XML document.

### element **Acknowledgement/TransactionIdentifier/NonDoDEntityIdentifier**

type	<b>xs:string</b>
annotation	documentation The 5 digit CAGE, 9 digit DUNS, 6 character Activity Address Code or other identifier of the organization who administers the non-DoD application or system. This may or may not be the same entity that uses the application or system.

### element **Acknowledgement/TransactionIdentifier/SystemName**

type	<b>xs:string</b>
annotation	documentation The name of the non-DoD application or system.

### element **Acknowledgement/TransactionIdentifier/SystemVersion**

type	<b>xs:string</b>
annotation	documentation The version of the non-DoD application or system.

### element **Acknowledgement/TransactionIdentifier/ContractAdministrativeOfficeDoDAAC**

type	<b>xs:string</b>
annotation	documentation The DoDAAC (Department of Defense Activity Address Code) of the contract administrative office.

### element **Acknowledgement/TransactionIdentifier/ContractIssuingOfficeDoDAAC**

type	<b>xs:string</b>
annotation	documentation The DoDAAC (Department of Defense Activity Address Code) of the contract issuing office.

### element **Acknowledgement/TransactionIdentifier/ContractingOfficer**

annotation	documentation The Contracting officer's name and contact information.
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### element **Acknowledgement/TransactionIdentifier/ContractingOfficer/Name**

type	<b>xs:string</b>
annotation	documentation Name of the person or entity.

### element **Acknowledgement/TransactionIdentifier/ContractingOfficer/ContactMethod**

annotation	documentation Means of communication with the contact.
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### element **Acknowledgement/TransactionIdentifier/ContractingOfficer/ContactMethod/MethodDescription**

type	<b>xs:string</b>
annotation	documentation The method to be used to contact the person or entity. (see list)

### element **Acknowledgement/TransactionIdentifier/ContractingOfficer/ContactMethod/MethodValue**

type	<b>xs:string</b>
annotation	documentation The communications details denoted by the value in Method Description.

### element **Acknowledgement/TransactionIdentifier/PaymentOfficeDoDAAC**

type	<b>xs:string</b>
annotation	documentation The DoDAAC (Department of Defense Activity Address Code) of the payment office.

### element **Acknowledgement/TransactionIdentifier/RequiringActivityDoDAAC**

type	<b>xs:string</b>
annotation	documentation The DoDAAC (Department of Defense Activity Address Code) of the requiring activity.

### element **Acknowledgement/TransactionIdentifier/Acceptor**

annotation	documentation The name and contact information of the person who accepted intra-governmental transaction.
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### element **Acknowledgement/TransactionIdentifier/Acceptor/Name**

type	<b>xs:string</b>
annotation	documentation Name of the person or entity.

### element **Acknowledgement/TransactionIdentifier/Acceptor/ContactMethod**

annotation	documentation Means of communication with the contact.
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### element **Acknowledgement/TransactionIdentifier/Acceptor/ContactMethod/MethodDescription**

type	<b>xs:string</b>
annotation	documentation The method to be used to contact the person or entity. (see list)

### element **Acknowledgement/TransactionIdentifier/Acceptor/ContactMethod/MethodValue**

type	<b>xs:string</b>
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annotation	documentation The communications details denoted by the value in Method Description.
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### element **Acknowledgement/TransactionIdentifier/Requestor**

annotation	documentation The name and contact information of the person who created the purchase request or the intra-governmental transaction.
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### element **Acknowledgement/TransactionIdentifier/Requestor/Name**

type	<b>xs:string</b>
annotation	documentation Name of the person or entity.

### element **Acknowledgement/TransactionIdentifier/Requestor/ContactMethod**

annotation	documentation Means of communication with the contact.
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### element **Acknowledgement/TransactionIdentifier/Requestor/ContactMethod/MethodDescription**

type	<b>xs:string</b>
annotation	documentation The method to be used to contact the person or entity. (see list)

### element **Acknowledgement/TransactionIdentifier/Requestor/ContactMethod/MethodValue**

type	<b>xs:string</b>
annotation	documentation The communications details denoted by the value in Method Description.

### element **Acknowledgement/TransactionIdentifier/DocumentSignatureDetails**

annotation	documentation Details of signer of the procurement instrument document.
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### element **Acknowledgement/TransactionIdentifier/DocumentSignatureDetails/SignerDescription**

type	restriction of <b>xs:token</b>															
facets	<table border="0"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>Acceptor</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Contracting Officer</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Requestor</td> <td></td> </tr> <tr> <td>enumeration</td> <td>"Not Provided"</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	Acceptor		enumeration	Contracting Officer		enumeration	Requestor		enumeration	"Not Provided"	
Kind	Value	Annotation														
enumeration	Acceptor															
enumeration	Contracting Officer															
enumeration	Requestor															
enumeration	"Not Provided"															
annotation	documentation Describes who signed the procurement instrument document.															

### element **Acknowledgement/TransactionIdentifier/DocumentSignatureDetails/SignatureDate**

type	<b>xs:string</b>
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annotation	documentation The date the procurement instrument document was signed.
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### element **Acknowledgement/TransactionIdentifier/NumberOfLineItems**

annotation	documentation Provides the number of each category of line item found in the procurement instrument.
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### element **Acknowledgement/TransactionIdentifier/NumberOfLineItems/LineItemDescription**

type	restriction of <b>xs:token</b>		
facets	Kind	Value	Annotation
	enumeration	Deliverable	
	enumeration	Informational	
	enumeration	Undetermined	
annotation	documentation The type of line item. (see list)		

### element **Acknowledgement/TransactionIdentifier/NumberOfLineItems/TotalLineItems**

type	<b>xs:positiveInteger</b>
annotation	documentation The number of unique line items.

### element **Acknowledgement/DocumentDescription**

type	restriction of <b>xs:token</b>		
facets	Kind	Value	Annotation
	enumeration	Validation Test	
	enumeration	Conformance Test	
	enumeration	Funds Certification Request	
annotation	documentation Denotes the purpose of the procurement document that was validated.		

### element **Acknowledgement/ValidationStatus**

type	restriction of <b>xs:token</b>		
facets	Kind	Value	Annotation
	enumeration	Funds Certified	
	enumeration	Funds Certified With Errors	
	enumeration	Funds Not Certified	
	enumeration	Passed without errors	
	enumeration	Passed with warnings	
	enumeration	Failed - File Issues	
	enumeration	Failed - Validation	
annotation	documentation States whether or not the transaction passed validation. For Funds Certification transactions that passed validations, the overall results of the funds check. (see list).		

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### element **Acknowledgement/FundsCertificationSystems**

annotation	documentation For funds certification requests, this list of accounting systems needed to perform funds certification and whether or not an electronic request was sent.
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### element **Acknowledgement/FundsCertificationSystems/AgencyAccountingIdentifier**

type	restriction of <b>xs:string</b>						
facets	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Kind</th> <th style="text-align: left;">Value</th> <th style="text-align: left;">Annotation</th> </tr> </thead> <tbody> <tr> <td>pattern</td> <td>{([0-9]){6}}</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	pattern	{([0-9]){6}}	
Kind	Value	Annotation					
pattern	{([0-9]){6}}						
annotation	documentation Reference to the cognizant accounting system.						

### element **Acknowledgement/FundsCertificationSystems/SystemName**

type	<b>xs:string</b>
annotation	documentation The textual name of the accounting system.

### element **Acknowledgement/FundsCertificationSystems/CertificationRequestStatus**

type	restriction of <b>xs:token</b>									
facets	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Kind</th> <th style="text-align: left;">Value</th> <th style="text-align: left;">Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>No Request Made</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Request Prepared</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	No Request Made		enumeration	Request Prepared	
Kind	Value	Annotation								
enumeration	No Request Made									
enumeration	Request Prepared									
annotation	documentation The electronic funds certification status of the accounting system.									

### element **Acknowledgement/AccountingSystem**

annotation	documentation Contains information that identifies the accounting system that generated the funds certification validation results.
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### element **Acknowledgement/AccountingSystem/AccountingDateTime**

type	<b>xs:dateTime</b>
annotation	documentation The date and time the Accounting system processed the procurement document (in CCYY-MM-DD format).

### element **Acknowledgement/AccountingSystem/AgencyAccountingIdentifier**

type	restriction of <b>xs:string</b>						
facets	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Kind</th> <th style="text-align: left;">Value</th> <th style="text-align: left;">Annotation</th> </tr> </thead> <tbody> <tr> <td>pattern</td> <td>{([0-9]){6}}</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	pattern	{([0-9]){6}}	
Kind	Value	Annotation					
pattern	{([0-9]){6}}						
annotation	documentation Reference to the cognizant accounting system.						

### element **Acknowledgement/AccountingSystem/DITPRNumber**

type	restriction of <b>xs:string</b>						
facets	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Kind</th> <th style="text-align: left;">Value</th> <th style="text-align: left;">Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1	
Kind	Value	Annotation					
minLength	1						

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	maxLength 8 pattern ([0-9])*([1-9]){1}([0-9])*
annotation	documentation The DoD Information Technology Portfolio Repository (DITPR) Number assigned to the DoD application or system.

### element **Acknowledgement/AccountingSystem/InternalDocumentNumber**

type	<b>xs:string</b>
annotation	documentation The internal system identifier of the document generated by the system referenced by the DITPR Number.

### element **Acknowledgement/AccountingSystem/SystemAdministratorDoDAAC**

type	restriction of <b>xs:string</b>									
facets	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Kind</th> <th style="width: 40%;">Value</th> <th style="width: 50%;">Annotation</th> </tr> </thead> <tbody> <tr> <td>length</td> <td>6</td> <td></td> </tr> <tr> <td>pattern</td> <td>(([0-9ACE-HJL-OQRSUVWYZ]){1})([0-9A-Z]){5}</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	length	6		pattern	(([0-9ACE-HJL-OQRSUVWYZ]){1})([0-9A-Z]){5}	
Kind	Value	Annotation								
length	6									
pattern	(([0-9ACE-HJL-OQRSUVWYZ]){1})([0-9A-Z]){5}									
annotation	documentation The DoDAAC of the entity that administers the DoD application or system.									

### element **Acknowledgement/AccountingSystem/SystemName**

type	<b>xs:string</b>
annotation	documentation The textual name of the accounting system.

### element **Acknowledgement/AccountingSystem/SystemValidationStatus**

type	restriction of <b>xs:token</b>																		
facets	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Kind</th> <th style="width: 40%;">Value</th> <th style="width: 50%;">Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>Failed - File Issues</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Funds Certified</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Funds Certified With Errors</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Funds Not Certified</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Results Not Received</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	Failed - File Issues		enumeration	Funds Certified		enumeration	Funds Certified With Errors		enumeration	Funds Not Certified		enumeration	Results Not Received	
Kind	Value	Annotation																	
enumeration	Failed - File Issues																		
enumeration	Funds Certified																		
enumeration	Funds Certified With Errors																		
enumeration	Funds Not Certified																		
enumeration	Results Not Received																		
annotation	documentation The funds check results for the accounting system. (see list).																		

### element **Acknowledgement/AcknowledgementDetails**

annotation	documentation Identifies a section and all errors that occurred within that section.
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### element **Acknowledgement/AcknowledgementDetails/TopLevelSection**

type	restriction of <b>xs:token</b>												
facets	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Kind</th> <th style="width: 40%;">Value</th> <th style="width: 50%;">Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>CDRL</td> <td></td> </tr> <tr> <td>enumeration</td> <td>CDRL - PR Mod Request</td> <td></td> </tr> <tr> <td>enumeration</td> <td>File</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	CDRL		enumeration	CDRL - PR Mod Request		enumeration	File	
Kind	Value	Annotation											
enumeration	CDRL												
enumeration	CDRL - PR Mod Request												
enumeration	File												

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	enumeration Header
	enumeration Header - PR Mod Request
	enumeration Line Item
	enumeration Line Item - PR Mod Request
	enumeration Multiple Line Items
	enumeration Originator Details
annotation	documentation The high level section to which the errors apply (see list).

### element **Acknowledgement/AcknowledgementDetails/AccountingReferenceNumber**

annotation	documentation Reference numbers used by the accounting system to refer to an amount and its corresponding line of accounting. One or more must be provided when returning funds certification errors.
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### element **Acknowledgement/AcknowledgementDetails/AccountingReferenceNumber/ACRN**

type	restriction of <b>xs:string</b>						
facets	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Kind</th> <th style="width: 40%;">Value</th> <th style="width: 50%;">Annotation</th> </tr> </thead> <tbody> <tr> <td>pattern</td> <td>{([0-9A-HJ-NP-Z])}{2}</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	pattern	{([0-9A-HJ-NP-Z])}{2}	
Kind	Value	Annotation					
pattern	{([0-9A-HJ-NP-Z])}{2}						
annotation	documentation The Accounting Classification Reference Number (ACRN) associated with an amount and its line of accounting.						

### element

### **Acknowledgement/AcknowledgementDetails/AccountingReferenceNumber/CommitmentIdentificationNumber**

type	restriction of <b>xs:string</b>									
facets	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Kind</th> <th style="width: 40%;">Value</th> <th style="width: 50%;">Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>4</td> <td></td> </tr> <tr> <td>maxLength</td> <td>20</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	4		maxLength	20	
Kind	Value	Annotation								
minLength	4									
maxLength	20									
annotation	documentation One or more Commitment Identification Numbers (CIN) associated with an amount and its line of accounting.									

### element

### **Acknowledgement/AcknowledgementDetails/AccountingReferenceNumber/PurchaseRequestLocation**

annotation	documentation From the accounting system, one or more purchase request document identifiers and/or purchase request line item numbers identifying where the line of accounting resides.
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### element

### **Acknowledgement/AcknowledgementDetails/AccountingReferenceNumber/PurchaseRequestLocation/PurchaseRequestNumber**

type	<b>xs:string</b>
annotation	documentation The Purchase Request Number from the accounting system. Must be associated with a single line of accounting.

### element

### **Acknowledgement/AcknowledgementDetails/AccountingReferenceNumber/PurchaseRequestLocation/**

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### PurchaseRequestLineItemNumber

type	<b>xs:string</b>
annotation	documentation One or more Purchase Request Line Item Numbers from the accounting system. Must be associated with a single line of accounting.

### element Acknowledgement/AcknowledgementDetails/CDRLExhibit

type	<b>xs:string</b>
annotation	documentation Provide when Top Level Section is "CDRL".

### element Acknowledgement/AcknowledgementDetails/LineItemIdentifier

annotation	documentation Provide when Top Level Section is "Line Item".
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### element Acknowledgement/AcknowledgementDetails/LineItemIdentifier/LineItem

type	<a href="#">LineItemsAckType</a>
annotation	documentation Line item number as defined in the Defense Federal Acquisition Regulation Supplement (DFARS).

### element Acknowledgement/AcknowledgementDetails/LineItemIdentifier/ExhibitLineItem

type	<a href="#">ExhibitLineItemAckType</a>
annotation	documentation Exhibit line item number as defined in the Defense Federal Acquisition Regulation Supplement (DFARS).

### element Acknowledgement/AcknowledgementDetails/LineItemIdentifier/FARLineItem

type	<a href="#">FARLineItemAckType</a>
annotation	documentation Line item number as defined in the Federal Acquisition Regulation (FAR).

### element Acknowledgement/AcknowledgementDetails/LineItemIdentifier/LineItemDescription

type	restriction of <b>xs:token</b>												
facets	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>Deliverable</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Informational</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Undetermined</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	Deliverable		enumeration	Informational		enumeration	Undetermined	
Kind	Value	Annotation											
enumeration	Deliverable												
enumeration	Informational												
enumeration	Undetermined												
annotation	documentation The type of line item. (see list)												

### element Acknowledgement/AcknowledgementDetails/ErrorDetails

annotation	documentation Contains information about errors and, when needed, references to sub-sections of the high level section.
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### element **Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail**

annotation	documentation Used when necessary to denote a lower level section or an instance of a lower level section within the top level section. For example, an instance of an address.
------------	--

### element **Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/InnerSection**

type	restriction of <b>xs:token</b>		
facets	Kind	Value	Annotation
	enumeration	Add LOA	
	enumeration	Add Other Amounts	
	enumeration	Addresses	
	enumeration	Attachments	
	enumeration	CDRL Details	
	enumeration	Clause Details	
	enumeration	Construction Project Details	
	enumeration	Contractor Representative	
	enumeration	Delivery	
	enumeration	Delivery Dates	
	enumeration	Delivery Lead Time	
	enumeration	Discounts	
	enumeration	Funding Status	
	enumeration	Increase Funding	
	enumeration	Increase Other Amounts	
	enumeration	Labor Rates	
	enumeration	Limits	
	enumeration	Line Item Dates	
	enumeration	Miscellaneous Text Details	
	enumeration	Ordering Discounts	
	enumeration	Other Amounts	
	enumeration	Pack Physical Details	
	enumeration	Packaging Requirements	
	enumeration	Payment Instructions	
	enumeration	Procurement Instrument Identifier	
	enumeration	Procurement Instrument Modification Details	
	enumeration	Procurement Instrument Periods	
	enumeration	Product Service Data	
	enumeration	Purchase Request Status	
	enumeration	Reference Number	
	enumeration	Replace LOA	
	enumeration	Replacement Price	
	enumeration	Requirements Description	
enumeration	Security Details		
enumeration	Service Allowance Charges		
enumeration	Share Ratio		
enumeration	Solicitation Dates		
enumeration	Solicitation Information		

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	enumeration	Special Pricing
	enumeration	Taxes
	enumeration	Telecommunication Rates
	enumeration	Termination Point
	enumeration	Variable Range Pricing
	enumeration	Wage Determination
	enumeration	Zone Pricing
annotation	documentation	A section within the high level section (see list).

### element **Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/SubSection**

type	restriction of <b>xs:token</b>		
facets	Kind	Value	Annotation
	enumeration	1999 Form	
	enumeration	2015 Form	
	enumeration	Davis Bacon Act	
	enumeration	Delivery Reference	
	enumeration	Distribution Details	
	enumeration	Item Delivery Dates	
	enumeration	Other Discounts	
	enumeration	Other Pricing	
	enumeration	Partial Delivery Schedule	
	enumeration	Quantity Range Pricing	
	enumeration	Range or Threshold Discounts	
	enumeration	Service Contract Act	
annotation	documentation	A section within the inner section (see list).	

### element **Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/ElinNumber**

type	<b>xs:string</b>
annotation	documentation Provide when Inner Section is "CDRL Details".

### element **Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/ElinDescription**

type	restriction of <b>xs:token</b>		
facets	Kind	Value	Annotation
	enumeration	Deliverable	
annotation	documentation	The type of ELIN. Provide when Inner Section is "CDRL Details". (see list)	

### element

### **Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/MultiLineItemIdentifier**

annotation	documentation	Provide when Top Level Section is "Multiple Line Items". Inner Section must contain one of the "Group" values, i.e. "Group Addresses".
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element

**Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/MultilineItemIdentifier/LineItemList**

annotation	documentation A list of two or more contract line items.
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element

**Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/MultilineItemIdentifier/LineItemList/LineItems**

type	<a href="#">LineItemsAckType</a>
annotation	documentation Line item number as defined in the Defense Federal Acquisition Regulation Supplement (DFARS).

element

**Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/MultilineItemIdentifier/LineItemList/ExhibitLineItem**

type	<a href="#">ExhibitLineItemAckType</a>
annotation	documentation Exhibit line item number as defined in the Defense Federal Acquisition Regulation Supplement (DFARS).

element

**Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/MultilineItemIdentifier/LineItemList/FARLineItem**

type	<a href="#">FARLineItemAckType</a>
annotation	documentation Line item number as defined in the Federal Acquisition Regulation (FAR).

element

**Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/MultilineItemIdentifier/LineItemList/LineItemDescription**

type	restriction of <b>xs:token</b>												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>Deliverable</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Informational</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Undetermined</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	Deliverable		enumeration	Informational		enumeration	Undetermined	
Kind	Value	Annotation											
enumeration	Deliverable												
enumeration	Informational												
enumeration	Undetermined												
annotation	documentation The type of line item. (see list)												

element **Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/Instance**

annotation	documentation Information within the inner section that identifies a specific instance.
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element

**Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/Instance/ElementName**

type	restriction of <b>xs:token</b>
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facets	Kind	Value	Annotation
	enumeration	Address Description	
	enumeration	Alternate Address Description	
	enumeration	Alternate Description	
	enumeration	Alternate Lead Time Event	
	enumeration	Amount Description	
	enumeration	Attachment Name	
	enumeration	Category	
	enumeration	Clause Effective Date	
	enumeration	Clause Number	
	enumeration	Contractor Share Description	
	enumeration	CSI Division	
	enumeration	CSI Section	
	enumeration	Data Description	
	enumeration	Delivery Description	
	enumeration	Delivery Reference Description	
	enumeration	Discount Structure	
	enumeration	Funding Status Date Time	
	enumeration	Funding Status Description	
	enumeration	General Decision Number	
	enumeration	Government Share Description	
	enumeration	Lead Time Description	
	enumeration	Lead Time Event	
	enumeration	Limit Description	
	enumeration	Line Item Date Description	
	enumeration	Modification Number	
	enumeration	Name	
	enumeration	Other Attachment	
	enumeration	Other Discount Description	
	enumeration	Other Pricing Description	
	enumeration	Packaging Description	
	enumeration	Period Description	
	enumeration	Procurement Instrument Description	
	enumeration	Publication Date	
	enumeration	Purchase Request Entity Description	
	enumeration	Purchase Request Status Date Time	
	enumeration	Range Based Pricing Type	
	enumeration	Rate Description	
	enumeration	Reference Description	
	enumeration	Revision Date	
	enumeration	Revision Number	
	enumeration	SAC Description	
	enumeration	Section	
	enumeration	Solicitation Date Description	
	enumeration	Standard Attachment	
	enumeration	Tax Description	

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	enumeration Termination Point Name
	enumeration Value Description
	enumeration Wage Determination Number
annotation	documentation The element tag.

element

### **Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/Instance/ElementValue**

type	<b>xs:string</b>
annotation	documentation The value of the element provided in Element Name.

element **Acknowledgement/AcknowledgementDetails/ErrorDetails/Errors**

annotation	documentation All errors that occurred in the top level/low level section identified.
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element **Acknowledgement/AcknowledgementDetails/ErrorDetails/Errors/ErrorNumber**

type	restriction of <b>xs:string</b>																																							
facets	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Kind</th> <th style="width: 60%;">Value</th> <th style="width: 30%;">Annotation</th> </tr> </thead> <tbody> <tr> <td>pattern</td> <td>(ACCT_)[EMR](_)[FNW](_)\d[1-9]</td> <td></td> </tr> <tr> <td>pattern</td> <td>(ACCT_)[EMR](_)[FNW](_)[1-9]\d</td> <td></td> </tr> <tr> <td>pattern</td> <td>(ACCT_)[EMR](_)[FNW](_)[1-9]\d\d</td> <td></td> </tr> <tr> <td>pattern</td> <td>(ACCT_)[EMR](_)[FNW](_)[1-9]\d\d\d</td> <td></td> </tr> <tr> <td>pattern</td> <td>(PDS_)[ABCDGFLPSV](_)[FNW](_)\d[1-9]</td> <td></td> </tr> <tr> <td>pattern</td> <td>(PDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d</td> <td></td> </tr> <tr> <td>pattern</td> <td>(PDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d\d</td> <td></td> </tr> <tr> <td>pattern</td> <td>(PDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d\d\d</td> <td></td> </tr> <tr> <td>pattern</td> <td>(PRDS_)[ABCDGFLPSV](_)[FNW](_)\d[1-9]</td> <td></td> </tr> <tr> <td>pattern</td> <td>(PRDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d</td> <td></td> </tr> <tr> <td>pattern</td> <td>(PRDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d\d</td> <td></td> </tr> <tr> <td>pattern</td> <td>(PRDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d\d\d</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	pattern	(ACCT_)[EMR](_)[FNW](_)\d[1-9]		pattern	(ACCT_)[EMR](_)[FNW](_)[1-9]\d		pattern	(ACCT_)[EMR](_)[FNW](_)[1-9]\d\d		pattern	(ACCT_)[EMR](_)[FNW](_)[1-9]\d\d\d		pattern	(PDS_)[ABCDGFLPSV](_)[FNW](_)\d[1-9]		pattern	(PDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d		pattern	(PDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d\d		pattern	(PDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d\d\d		pattern	(PRDS_)[ABCDGFLPSV](_)[FNW](_)\d[1-9]		pattern	(PRDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d		pattern	(PRDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d\d		pattern	(PRDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d\d\d	
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pattern	(PRDS_)[ABCDGFLPSV](_)[FNW](_)[1-9]\d\d\d																																							
annotation	documentation The standard identification number of the error.																																							

element **Acknowledgement/AcknowledgementDetails/ErrorDetails/Errors/ErrorType**

type	restriction of <b>xs:token</b>												
facets	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Kind</th> <th style="width: 60%;">Value</th> <th style="width: 30%;">Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>Fatal Error</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Informational</td> <td></td> </tr> <tr> <td>enumeration</td> <td>Warning</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	Fatal Error		enumeration	Informational		enumeration	Warning	
Kind	Value	Annotation											
enumeration	Fatal Error												
enumeration	Informational												
enumeration	Warning												
annotation	documentation The severity of the error (see list).												

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### element **Acknowledgement/AcknowledgementDetails/ErrorDetails/Errors/ErrorCode**

type	restriction of <b>xs:token</b>		
facets	Kind	Value	Annotation
	enumeration	Accounting Business Rule Error	
	enumeration	Amount Error	
	enumeration	Business Rule Error	
	enumeration	Choice Error	
	enumeration	Data Element Error	
	enumeration	Document Error	
	enumeration	Format Error	
	enumeration	General Error	
	enumeration	Informational Message	
	enumeration	Limit Error	
	enumeration	Miscellaneous Error	
	enumeration	Section Error	
	enumeration	Validation Error	
	enumeration	Version Specific Error	
annotation	documentation	The category of the error such as a business rule or format error (see list).	

### element **Acknowledgement/AcknowledgementDetails/ErrorDetails/Errors/ErrorMessage**

type	<b>xs:string</b>
annotation	documentation Detailed information about the error.

### element **Acknowledgement/AcknowledgementDetails/ErrorDetails/Errors/Path**

type	<b>xs:string</b>
annotation	documentation The complete xml tag path for the element with the error. Required except when providing funds certification errors from an accounting system.

### element **Acknowledgement/AcknowledgementDetails/ErrorDetails/Errors/DeletedOrPrevious**

type	<a href="#">TrueType</a>
facets	Kind Value Annotation enumeration true
annotation	documentation Denotes that the error occurred on data that is being deleted or replaced.

### element **Acknowledgement/AcknowledgementDetails/ErrorDetails/Errors/MissingClause**

type	<b>xs:string</b>
annotation	documentation When applicable, the number of the clause(s) that were not provided in the procurement document.

element

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### Acknowledgement/AcknowledgementDetails/ErrorDetails/Errors/AccountingInternalErrorNumber

type	<b>xs:string</b>
annotation	documentation The internal error number used by the accounting system performing funds certification.

element

### Acknowledgement/AcknowledgementDetails/ErrorDetails/Errors/AccountingInternalErrorMessage

type	<b>xs:string</b>
annotation	documentation The internal error number used by the accounting system performing funds certification.

complexType **ExhibitLineItemAckType**

element **ExhibitLineItemAckType/ElinBase**

type	<b>xs:string</b>
annotation	documentation The first characters of the exhibit line item.

element **ExhibitLineItemAckType/ElinExtension**

type	<b>xs:string</b>
annotation	documentation The exhibit serial number.

complexType **FARLineItemAckType**

annotation	documentation Line item type and numbering based on FAR.
------------	---

element **FARLineItemAckType/FARLineItemType**

type	<b>xs:string</b>
annotation	documentation The type of FAR line item.

element **FARLineItemAckType/FARLineItemBase**

type	<b>xs:string</b>
annotation	documentation The first part of the line item. Must be alphanumeric.

element **FARLineItemAckType/FARLineItemExtension**

type	<b>xs:string</b>
annotation	documentation Extension added to the line item base. Must be alphanumeric.

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### complexType **LineItemsAckType**

#### element **LineItemsAckType/LineItemType**

type	<b>xs:string</b>
annotation	documentation The type of line item.

#### element **LineItemsAckType/LineItemBase**

type	<b>xs:string</b>
annotation	documentation The first four numbers of the line item.

#### element **LineItemsAckType/LineItemExtension**

annotation	documentation Extension added to the line item base.
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#### element **LineItemsAckType/LineItemExtension/InfoSlinExtension**

type	<b>xs:string</b>
annotation	documentation Two digit extension denoting an information sub line item. (Range 01-99)

#### element **LineItemsAckType/LineItemExtension/SlinExtension**

type	<b>xs:string</b>
annotation	documentation Two character extension denoting a sub line item. (Range AA-ZZ, except letters I or O).

### complexType **ProcurementInstrumentNumberFormatAckType**

#### element **ProcurementInstrumentNumberFormatAckType/EnterpriseIdentifier**

type	<b>xs:string</b>
annotation	documentation A generic code that identifies the entity that issued the procurement instrument.

#### element **ProcurementInstrumentNumberFormatAckType/Year**

type	<b>xs:string</b>
annotation	documentation Code that identifies the year

#### element **ProcurementInstrumentNumberFormatAckType/ProcurementInstrumentTypeCode**

type	<b>xs:string</b>
annotation	documentation One digit code that identifies the type of procurement instrument. (see list)

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### element **ProcurementInstrumentNumberFormatAckType/SerializedIdentifier**

type	<b>xs:string</b>
annotation	documentation Value that separates this procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.

### element **ProcurementInstrumentNumberFormatAckType/OrderNumber**

type	<b>xs:string</b>
annotation	documentation The release, delivery, or task order number.

### element **ProcurementInstrumentNumberFormatAckType/OrderModificationIdentifier**

type	<b>xs:string</b>
annotation	documentation Value that identifies the modification number of the order.

### element **ProcurementInstrumentNumberFormatAckType/ProcurementInstrumentModificationIdentifier**

type	<b>xs:string</b>
annotation	documentation Value that identifies the modification number of the procurement instrument.

### element **ProcurementInstrumentNumberFormatAckType/AmendmentNumber**

type	<b>xs:string</b>
annotation	documentation Value that identifies the modification number to a solicitation.

### complexType **UniformProcurementInstrumentIdentifierAckType**

#### element **UniformProcurementInstrumentIdentifierAckType/ActivityAddressCode**

type	<b>xs:string</b>
annotation	documentation The Activity Address Code (ACC) of the procurement instrument issuing office.

#### element **UniformProcurementInstrumentIdentifierAckType/Year**

type	<b>xs:string</b>
annotation	documentation Code that identifies the year

#### element **UniformProcurementInstrumentIdentifierAckType/ProcurementInstrumentTypeCode**

type	<b>xs:string</b>
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## Validation Results V4.2 (9/14/2017)

annotation	documentation One digit code that identifies the type of procurement instrument. (see list)
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### element **UniformProcurementInstrumentIdentifierAckType/SerializedIdentifier**

type	<b>xs:string</b>
annotation	documentation Value that separates this procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.

### element **UniformProcurementInstrumentIdentifierAckType/ProcurementInstrumentModificationIdentifier**

type	<b>xs:string</b>
annotation	documentation Value that identifies the modification number of the procurement instrument.

### element **UniformProcurementInstrumentIdentifierAckType/AmendmentNumber**

type	<b>xs:string</b>
annotation	documentation The solicitation amendment number. Must be 4 numeric digits between 0001 and 9999.

### simpleType **TimeZoneType**

type	<b>restriction of xs:token</b>		
facets	Kind	Value	Annotation
	enumeration	Alaska Daylight Time	
	enumeration	Alaska Standard Time	
	enumeration	Central Daylight Time	
	enumeration	Central Standard Time	
	enumeration	Eastern Daylight Time	
	enumeration	Eastern Standard Time	
	enumeration	Greenwich Mean Time/Universal Time Coordinate	
	enumeration	Hawaii-Aleutian Daylight Time	
	enumeration	Hawaii-Aleutian Standard Time	
	enumeration	Non-US Local Time	
	enumeration	Mountain Daylight Time	
	enumeration	Mountain Standard Time	
	enumeration	Newfoundland Daylight Time	
	enumeration	Newfoundland Standard Time	
	enumeration	Pacific Daylight Time	
	enumeration	Pacific Standard Time	
	enumeration	Atlantic Daylight Time	
	enumeration	Atlantic Standard Time	
annotation	documentation	Enumeration List: Time Zones	

## Validation Results V4.2 (9/14/2017)

### simpleType **TrueType**

type	restriction of <b>xs:token</b>						
facets	<table><thead><tr><th>Kind</th><th>Value</th><th>Annotation</th></tr></thead><tbody><tr><td>enumeration</td><td>true</td><td></td></tr></tbody></table>	Kind	Value	Annotation	enumeration	true	
Kind	Value	Annotation					
enumeration	true						
annotation	documentation Format: Value must be "true".						

XML Schema documentation generated by [XMLSpy](http://www.altova.com/xmlspy) Schema Editor <http://www.altova.com/xmlspy>