Validation Results V4.3 (12/1/2021)

Schema **PDS_Validation_Results_v4.3.xsd**

Elements	Complex types	Simple types
Acknowledgement	**ExhibitLineItemAckType**	**TimeZoneType**
	FARLineItemAckType	**TrueType**
	LineItemsAckType	
	ProcurementInstrumentNumberFormatAckType	
	UniformProcurementInstrumentIdentifierAckType	

element **Acknowledgement**

annotation	documentation PDS Acknowledgement

element **Acknowledgement/AcknowledgementVersion**

type	restriction of **xs:token**
facets	Kind Value Annotation enumeration 4.3
annotation	documentation The version of the acknowledgement schema.

element **Acknowledgement/TransactionIdentifier**

annotation	documentation Information that identifies the incoming transaction.

element **Acknowledgement/TransactionIdentifier/FileMetadata**

annotation	documentation Data that describes the transaction and the validation process.

element **Acknowledgement/TransactionIdentifier/FileMetadata/OriginalFileName**

type	**xs:string**
annotation	documentation The name of the incoming file.

element **Acknowledgement/TransactionIdentifier/FileMetadata/Channel**

type	**xs:string**
annotation	documentation The Global Exchange (GEX) processing channel.

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

type	xs:dateTime
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	**TimeZoneType**

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	xs:string
annotation	documentation The Global Exchange (GEX) internal transaction identifier.

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

type	restriction of **xs:token**

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	

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annotation	documentation
	The standard that the transaction is validated against, i.e. Procurement Data Standard - Award.

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

type	restriction of **xs:token**	
facets	Kind Value Annotation	
	pattern [1-9]\d*\.[0-9]	
	pattern [1-9]\d*\.[1-9]\d*	
	pattern [1-9]\d*\.[0-9]\.[1-9]	
	pattern [1-9]\d*\.[1-9]\d*\.[1-9]	
annotation	documentation	
	The version of the standard that the transaction is validated against, i.e. 2.2.	

element **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData**

annotation	documentation
	Provides information that identifies the Procurement Instrument represented by the transaction.

element **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/UniformProcurementInstrumentIdentifier**

type	**UniformProcurementInstrumentIdentifierAckType**
annotation	documentation
	Procurement Instrument Number. Format follows the uniform procurement identification definition for use across the Federal Government.

element **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/ProcurementInstrumentNumber**

type	**ProcurementInstrumentNumberFormatAckType**
annotation	documentation
	Procurement Instrument Number defined following the rules of the applicable agency and/or vehicle.

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

type	**xs:string**
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	**xs:string**

annotation	documentation Effective date of the procurement instrument. Date in CCYY-MM-DD format.

element **Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/OrderingInstrument**

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

element
Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/OrderingInstrument/UniformProcurementInstrumentIdentifier

type	**UniformProcurementInstrumentIdentifierAckType**
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	**ProcurementInstrumentNumberFormatAckType**
annotation	documentation Procurement Instrument Number defined following the rules of the applicable agency and/or vehicle.

element
Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/OrderingInstrument/NonDoDNumber

type	**xs:string**
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.

element
Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/PurchaseRequestIdentifier/EnterpriseIdentifier

type	**xs:string**
annotation	documentation The DoDAAC that identifies the entity that issued the purchase request.

element
Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/PurchaseRequestIdentifier/Serial Number

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

element
Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/PurchaseRequestIdentifier/PurchaseRequestRevisionNumber

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

element
Acknowledgement/TransactionIdentifier/ProcurementInstrumentData/PurchaseRequestIdentifier/NonDoDNumber

type	**xs:string**
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	**xs:string**
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	**xs:string**
annotation	documentation The Intra-Governmental Transaction (IGT) Order Number modification number.

element **Acknowledgement/TransactionIdentifier/DITPRNumber**

type	**xs:string**

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	**xs:string**
annotation	documentation The internal system identifier of the document by which it is tracked by the system referenced by the DITPR Number.

element **Acknowledgement/TransactionIdentifier/SystemAdministratorDoDAAC**

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

element **Acknowledgement/TransactionIdentifier/NonDoDEntityIdentifier**

type	**xs:string**
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	**xs:string**
annotation	documentation The name of the non-DoD application or system.

element **Acknowledgement/TransactionIdentifier/SystemVersion**

type	**xs:string**
annotation	documentation The version of the non-DoD application or system.

element **Acknowledgement/TransactionIdentifier/ContractAdministrativeOfficeDoDAAC**

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

element **Acknowledgement/TransactionIdentifier/ContractIssuingOfficeDoDAAC**

type	**xs:string**
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.

element **Acknowledgement/TransactionIdentifier/ContractingOfficer/Name**

type	xs:string
annotation	documentation Name of the person or entity.

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

annotation	documentation Means of communication with the contact.

element
Acknowledgement/TransactionIdentifier/ContractingOfficer/ContactMethod/MethodDescription

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

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

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

element **Acknowledgement/TransactionIdentifier/PaymentOfficeDoDAAC**

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

element **Acknowledgement/TransactionIdentifier/RequiringActivityDoDAAC**

type	xs:string
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.

element **Acknowledgement/TransactionIdentifier/Acceptor/Name**

type	**xs:string**
annotation	documentation Name of the person or entity.

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

annotation	documentation Means of communication with the contact.

element **Acknowledgement/TransactionIdentifier/Acceptor/ContactMethod/MethodDescription**

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

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

type	**xs:string**
annotation	documentation The communications details denoted by the value in Method Description.

element **Acknowledgement/TransactionIdentifier/Requestor**

annotation	documentation The name and contact information of the person who created the purchase request or the intra-governmental transaction.

element **Acknowledgement/TransactionIdentifier/Requestor/Name**

type	**xs:string**
annotation	documentation Name of the person or entity.

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

annotation	documentation Means of communication with the contact.

element **Acknowledgement/TransactionIdentifier/Requestor/ContactMethod/MethodDescription**

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

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

type	xs:string
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.

element **Acknowledgement/TransactionIdentifier/DocumentSignatureDetails/SignerDescription**

type	restriction of **xs:token**		
facets	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	xs:string
annotation	documentation The date the procurement instrument document was signed.

element **Acknowledgement/TransactionIdentifier/NumberOfLineItems**

annotation	documentation Provides the number of each category of line item found in the procurement instrument.

element **Acknowledgement/TransactionIdentifier/NumberOfLineItems/LineItemDescription**

type	restriction of **xs:token**		
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	xs:positiveInteger
annotation	documentation The number of unique line items.

element **Acknowledgement/DocumentDescription**

type	restriction of **xs:token**		
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 **xs:token**		
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 - Conformance	
	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)		

element **Acknowledgement/CertificationSystems**

annotation	documentation
	For funds certification requests, the list of systems needed to perform certification and whether or not an electronic request was sent.

element **Acknowledgement/CertificationSystems/SystemName**

type	**xs:string**
annotation	documentation
	The textual name of the certifying system.

element **Acknowledgement/CertificationSystems/CertificationRequestStatus**

type	restriction of **xs:token**		
facets	Kind	Value	Annotation
	enumeration	No Request Made	
	enumeration	Request Prepared	
annotation	documentation		
	The electronic certification status of the system for the specified certification. (see list)		

element **Acknowledgement/CertificationSystems/Identification**

annotation	documentation
	The data used to determine that a certiication request is sent to the syetem. Only one iteration per Identification Type value is allowed.

element **Acknowledgement/CertificationSystems/Identification/IdentificationType**

type	restriction of **xs:string**
annotation	documentation Description of the value used to identify the system. (see Identification Type list at dodprocurementtoolbox.com)

element **Acknowledgement/CertificationSystems/Identification/IdentificationValue**

type	restriction of **xs:string**
annotation	documentation The values described by Identification Type.

element **Acknowledgement/CertifyingSystem**

annotation	documentation
	Contains information that identifies the system that generated the certification validation results.

element **Acknowledgement/CertifyingSystem/CertificationDateTime**

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

element **Acknowledgement/CertifyingSystem/DITPRNumber**

type	restriction of **xs:string**		
facets	Kind	Value	Annotation
	minLength	1	
	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/CertifyingSystem/InternalDocumentNumber**

type	**xs:string**
annotation	documentation The internal system identifier of the document generated by the system referenced by the DITPR Number.

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element **Acknowledgement/CertifyingSystem/SystemAdministratorDoDAAC**

type	restriction of **xs:string**	
facets	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/CertifyingSystem/SystemName**

type	**xs:string**
annotation	documentation
	The textual name of the certifying system.

element **Acknowledgement/CertifyingSystem/SystemValidationStatus**

type	restriction of **xs:token**	
facets	Kind Value	Annotation
	enumeration Failed - File Issues	
	enumeration Certified	
	enumeration Certified With Errors	
	enumeration Not Certified	
	enumeration Results Not Received	
annotation	documentation	
	The certification results for the system. (see list)	

element **Acknowledgement/CertifyingSystem/Identification**

annotation	documentation
	The data used to determine that a certiication request is sent to the syetem. Only one iteration per Identification Type value is allowed.

element **Acknowledgement/CertifyingSystem/Identification/IdentificationType**

type	restriction of **xs:string**
annotation	documentation
	Description of the value used to identify the system. (see Identification Type list at dodprocurementtoolbox.com)

element **Acknowledgement/CertifyingSystem/Identification/IdentificationValue**

type	restriction of **xs:string**
annotation	documentation
	The values described by Identification Type.

element **Acknowledgement/AcknowledgementDetails**

annotation	documentation Identifies a section and all errors that occurred within that section.

element **Acknowledgement/AcknowledgementDetails/TopLevelSection**

type	**xs:string**
annotation	documentation The high level section to which the errors apply. (see Top Level Section list at dodprocurementtoolbox.com)

element **Acknowledgement/AcknowledgementDetails/CertificationReferenceNumber**

annotation	documentation Reference numbers used by the certifying system to identify the basis for the returned error. When referring to an amount and its corresponding line of accounting, one or more must be provided.

element **Acknowledgement/AcknowledgementDetails/CertificationReferenceNumber/ACRN**

type	restriction of **xs:string**		
facets	Kind pattern	Value ([0-9A-HJ-NP-Z]){2}	Annotation
annotation	documentation The Accounting Classification Reference Number (ACRN) associated with an amount and its line of accounting.		

element
Acknowledgement/AcknowledgementDetails/CertificationReferenceNumber/CommitmentIdentification Number

type	restriction of **xs:string**		
facets	Kind minLength maxLength	Value 4 20	Annotation
annotation	documentation One or more Commitment Identification Numbers (CIN) associated with an amount and its line of accounting.		

element
Acknowledgement/AcknowledgementDetails/CertificationReferenceNumber/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.

element
Acknowledgement/AcknowledgementDetails/CertificationReferenceNumber/PurchaseRequestLocation/ PurchaseRequestNumber

type	**xs:string**

annotation	documentation
	The Purchase Request Number from the accounting system. Must be associated with a single line of accounting.

element
Acknowledgement/AcknowledgementDetails/CertificationReferenceNumber/PurchaseRequestLocation/PurchaseRequestLineItemNumber

type	**xs:string**
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	**xs:string**
annotation	documentation
	Provide when Top Level Section is "CDRL".

element **Acknowledgement/AcknowledgementDetails/LineItemIdentifier**

annotation	documentation
	Provide when Top Level Section is "Line Item".

element **Acknowledgement/AcknowledgementDetails/LineItemIdentifier/LineItem**

type	**LineItemsAckType**
annotation	documentation
	Line item number as defined in the Defense Federal Acquisition Regulation Supplement (DFARS).

element **Acknowledgement/AcknowledgementDetails/LineItemIdentifier/ExhibitLineItem**

type	**ExhibitLineItemAckType**
annotation	documentation
	Exhibit line item number as defined in the Defense Federal Acquisition Regulation Supplement (DFARS).

element **Acknowledgement/AcknowledgementDetails/LineItemIdentifier/FARLineItem**

type	**FARLineItemAckType**
annotation	documentation
	Line item number as defined in the Federal Acquisition Regulation (FAR).

element **Acknowledgement/AcknowledgementDetails/LineItemIdentifier/LineItemDescription**

type	restriction of **xs:token**		
facets	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.

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	**xs:string**
annotation	documentation A section within the high level section. (see Inner Section list at dodprocurementtoolbox.com)

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

type	**xs:string**
annotation	documentation A section within the inner section. (see Sub Section list at dodprocurementtoolbox.com)

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

type	**xs:string**
annotation	documentation Provide when Inner Section is "CDRL Details".

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

type	restriction of **xs:token**
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/MulitLineItemIdentifier**

annotation	documentation

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

element
Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/MulitLineItemIdentifier/LineItemList

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

element
Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/MulitLineItemIdentifier/LineItemList/LineItems

type	**LineItemsAckType**
annotation	documentation Line item number as defined in the Defense Federal Acquisition Regulation Supplement (DFARS).

element
Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/MulitLineItemIdentifier/LineItemList/ExhibitLineItem

type	**ExhibitLineItemAckType**
annotation	documentation Exhibit line item number as defined in the Defense Federal Acquisition Regulation Supplement (DFARS).

element
Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/MulitLineItemIdentifier/LineItemList/FARLineItem

type	**FARLineItemAckType**
annotation	documentation Line item number as defined in the Federal Acquisition Regulation (FAR).

element
Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/MulitLineItemIdentifier/LineItemList/LineItemDescription

type	restriction of **xs:token**		
facets	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 innerl section that identifies a specific instance.

element
Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/Instance/ElementName

type	**xs:string**
annotation	documentation The element tag. (see Element Name list at dodprocurementtoolbox.com)

element
Acknowledgement/AcknowledgementDetails/ErrorDetails/InnerSectionDetail/Instance/ElementValue

type	**xs:string**
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.

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

type	restriction of **xs:string**	
facets	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 (CERT_)[EMR](_)[FNW](_)\d[1-9]	
	pattern (CERT_)[EMR](_)[FNW](_)[1-9]\d	
	pattern (CERT_)[EMR](_)[FNW](_)[1-9]\d\d	
	pattern (CERT_)[EMR](_)[FNW](_)[1-9]\d\d\d	
	pattern (CNFM_)[KT](_)[FNW](_)\d[1-9]	
	pattern (CNFM_)[KT](_)[FNW](_)[1-9]\d	
	pattern (CNFM_)[KT](_)[FNW](_)[1-9]\d\d	
	pattern (CNFM_)[KT](_)[FNW](_)[1-9]\d\d\d	
	pattern (PDS_)[ABCDFGLPSV](_)[FNW](_)\d[1-9]	
	pattern (PDS_)[ABCDFGLPSV](_)[FNW](_)[1-9]\d	
	pattern (PDS_)[ABCDFGLPSV](_)[FNW](_)[1-9]\d\d	
	pattern (PDS_)[ABCDFGLPSV](_)[FNW](_)[1-9]\d\d\d	
	pattern (PRDS_)[ABCDFGLPSV](_)[FNW](_)\d[1-9]	
	pattern (PRDS_)[ABCDFGLPSV](_)[FNW](_)[1-9]\d	
	pattern (PRDS_)[ABCDFGLPSV](_)[FNW](_)[1-9]\d\d	

	pattern	(PRDS_)[ABCDFGLPSV](_)[FNW](_)[1-9]\d\d\d
annotation	documentation The standard identification number of the error.	

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

type	restriction of **xs:token**		
facets	Kind	Value	Annotation
	enumeration	Fatal Error	
	enumeration	Informational	
	enumeration	Warning	
annotation	documentation The severity of the error. (see list)		

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

type	restriction of **xs:token**		
facets	Kind	Value	Annotation
	enumeration	Accounting Business Rule Error	
	enumeration	Amount Error	
	enumeration	Business Rule Error	
	enumeration	Choice Error	
	enumeration	Conformance Business Rule Error	
	enumeration	Conformance Technical 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	**xs:string**
annotation	documentation Detailed information about the error.

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

type	xs:string
annotation	documentation The complete xml tag path for the element with the error.　Required except when providing certification errors from a certifying system.

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

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

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

type	xs:string
annotation	documentation The internal error number used by the certifying system.

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

type	xs:string
annotation	documentation The internal error text message used by the certifying system.

complexType **ExhibitLineItemAckType**

element **ExhibitLineItemAckType/ElinBase**

type	xs:string
annotation	documentation The first characters of the exhibit line item.

element **ExhibitLineItemAckType/ElinExtension**

type	xs:string
annotation	documentation The exhibit serial number.

complexType **FARLineItemAckType**

annotation	documentation
	Line item type and numbering based on FAR.

element **FARLineItemAckType/FARLineItemType**

type	**xs:string**
annotation	documentation
	The type of FAR line item.

element **FARLineItemAckType/FARLineItemBase**

type	**xs:string**
annotation	documentation
	The first part of the line item.　　Must be alphanumeric.

element **FARLineItemAckType/FARLineItemExtension**

type	**xs:string**
annotation	documentation
	Extension added to the line item base.　　Must be alphanumeric.

complexType **LineItemsAckType**

element **LineItemsAckType/LineItemType**

type	**xs:string**
annotation	documentation
	The type of line item.

element **LineItemsAckType/LineItemBase**

type	**xs:string**
annotation	documentation
	The first four numbers of the line item.

element **LineItemsAckType/LineItemExtension**

annotation	documentation
	Extension added to the line item base.

element **LineItemsAckType/LineItemExtension/InfoSlinExtension**

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

element **LineItemsAckType/LineItemExtension/SlinExtension**

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

complexType **ProcurementInstrumentNumberFormatAckType**

element **ProcurementInstrumentNumberFormatAckType/EnterpriseIdentifier**

type	**xs:string**
annotation	documentation A generic code that identifies the entity that issued the procurement instrument.

element **ProcurementInstrumentNumberFormatAckType/Year**

type	**xs:string**
annotation	documentation Code that identifies the year

element **ProcurementInstrumentNumberFormatAckType/ProcurementInstrumentTypeCode**

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

element **ProcurementInstrumentNumberFormatAckType/SerializedIdentifier**

type	**xs:string**
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	**xs:string**
annotation	documentation The release, delivery, or task order number.

Validation Results V4.3 (12/1/2021)

element **ProcurementInstrumentNumberFormatAckType/OrderModificationIdentifier**

type	xs:string
annotation	documentation Value that identifies the modification number of the order.

element **ProcurementInstrumentNumberFormatAckType/ProcurementInstrumentModificationIdentifier**

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

element **ProcurementInstrumentNumberFormatAckType/AmendmentNumber**

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

complexType **UniformProcurementInstrumentIdentifierAckType**

element **UniformProcurementInstrumentIdentifierAckType/ActivityAddressCode**

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

element **UniformProcurementInstrumentIdentifierAckType/Year**

type	xs:string
annotation	documentation Code that identifies the year

element **UniformProcurementInstrumentIdentifierAckType/ProcurementInstrumentTypeCode**

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

element **UniformProcurementInstrumentIdentifierAckType/SerializedIdentifier**

type	xs:string
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	**xs:string**
annotation	documentation Value that identifies the modification number of the procurement instrument.

element **UniformProcurementInstrumentIdentifierAckType/AmendmentNumber**

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

simpleType **TimeZoneType**

type	restriction of **xs:token**		
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		

simpleType **TrueType**

type	restriction of **xs:token**		
facets	Kind	Value	Annotation
	enumeration	true	
annotation	documentation Format: Value must be "true".		

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