MAS Office Hours July 17, 2025 - Q&A

Question	Answer
Where can I find the resources from this meeting? (presentation, video, and slide deck)	All resources from this meeting (presentation, video, and slide deck) are posted on the buy.gsa.gov/interact Multiple Award Schedule (MAS) community page.
What is GSA Interact?	GSA Interact is an online forum where industry and government can communicate to build more successful business partnerships. The Multiple Award Schedule community is a great way to stay up-to-date on all things MAS related including TDR.
Where can I find the video from this session and previous sessions?	Click here to directly access the video from the event and to find videos from past GSA events you can visit GSA's Official YouTube Page.
Is my specific SIN part of mandatory TDR?	In the presentation we highlighted the list of TDR SINs. If your contract includes one newly added TDR SIN or one legacy TDR SIN then TDR is now mandatory. You can review your SIN(s) by typing them in the search button of the Table on the MAS TDR page here: https://www.gsa.gov/buy-through-us/purchasing-programs/multiple-award-schedule/help-with-mas-contracts-to-sell-to-government/transactional-data-reporting
Is the TDR reporting period monthly or quarterly?	TDR is reported monthly.
If I started participating in TDR today (7/17), when would I start reporting?	You would start reporting for the month of October 2025 if your Participate in TDR mod is effective on 10/1/2025. The monthly reporting is due November 30, 2025 for the month of October, and will follow that monthly pattern going forward.

Who can I reach out to for questions?	Email: MASPMO@gsa.gov
Will there be more opportunities to learn about TDR?	We will be providing a second training at the MAS Office Hours on August 21, 2025 from 2:00-3:00 ET. If you registered for the July session or a prior session, you are automatically registered for the series. If not, click here to register.
Is TDR mandatory for all eligible SINs or only product and the Cloud SINs?	TDR is now mandatory for all TDR SINs.
My company is trying to submit an add LCATs mod within the next week, but currently have ODCs on contract that do not comply with the updated language that they need to be minimum 3 words and minimum 10 words for description. Will this hold up the add LCATs mod even if it is submitted before 7/28?	This business validation rule is for Product Files not Services Plus Files. You would use the Services Plus File to add ODCs and those are not bound by the 10- word minimum limit.
Will our company TDR data be available / visible to competitors? We offer some proprietary products will others be able to see the sales data for our products?	GSA will protect the confidentiality of the data submitted and will only use the data for authorized Government uses. When used in reports or analyses, the data will be aggregated and anonymized to protect the identity of individual contractors
MAS MOD REFRESH 27 has not been released yet, why was it referenced in the GSA email with subject line “Action Required: TDR is Mandatory for your GSA Schedule Contract”?	Refresh 27 was issued; however, GSA had a technical issue which stopped mod distribution. Refresh 28 was issued on July 17, 2025. All vendors should now see the mass modification.
Is it mandatory for us to accept Refresh 27 and now participate in TDR? If we are now required to use TDR for SIN 541330ENG, does this now require us to provide Monthly Reports for this SIN and Quarterly Reporting for the two non-TDR SINS?	It is mandatory to accept the refresh (now Refresh 28) and submit a modification to Participate in TDR if your have at least one SIN that is a TDR SIN. Your entire contract becomes TDR (with monthly reporting) on the effective date of the Participate in TDR modification (including the 2 non-TDR SINs).
Are the TDR requirements of Commercial Sales Practices not required and MFC & Basis of Award Information not required	TDR requirements are applied on a contract basis.

applicable to ALL SINs on a contractor's GSA schedule or only for the TDR SINs?	
Once a contractor begins the eMOD process on line for the TDR can it be saved and returned to later or does the eMOD have to be completed all at one time?	You should be able to save. Reach out to vsc@gsa.gov if you encounter issues.
How does the recent notice about Refresh 28 replacing Refresh 27 impact timing of Contractors signing the Refresh as relates to TDR? Will Refresh 28 be required to be signed by 9/25/2025 like Refresh 27 was, or will Refresh 28 have the normal 90 day review period?	Normal 90 days
Question on the announcement today about the minimum word requirement for descriptions and part names going into effect July 28: After that date, will products get removed from your schedule if it doesn't meet this requirement?	After that date, future FCP transactions for product files will encounter those validations. The vendor will receive an error message the next time they attempt to change the impacted item(s) so they will either have to address them at that time, or can address proactively. Items not meeting those validations will not be removed at this time, but GSA may decide to do so in the future. GSA will communicate that beforehand.
If a contractor has no contracts issued under its GSA schedule with the TDR SINs, is Zero $0.00 sales reporting required?	Correct - if you have a TDR SIN, TDR is mandatory. We anticipate making TDR mandatory for all SINs in the first quarter of FY26.
Hello - I had a question in terms of the latest MAS Refresh 27. It states that Letters of Supply are no longer required, except under Information Technology (Category F) and Printing and Photographic Equipment (Subcategory A10 in Category A). Is that correct? I did notice that FCP still flags vendors that do not have Letters of Supply on file...	Yes, that is correct. The FCP C&P report is being updated to "Review LoS Requirement" if the item does not have a specific authorization in VPP by the manufacturer. Note that VPP authorization still applies.

I received an email saying that I needed to start doing TDR and the next day received an email saying that the prior email may have been sent in error. Can you elaborate how I can determine if I am required to do TDR reporting?	In the presentation we delineated the new TDR SINs. If your contract includes one newly added TDR SIN or one legacy TDR SIN then TDR is now mandatory. You can review your SIN(s) by typing them in the search button of the Table on the MAS TDR page here: https://www.gsa.gov/buy-through-us/purchasing-programs/multiple-award-schedule/help-with-mas-contracts-to-sell-to-government/transactional-data-reporting
We are a SDVOSB IT Contractor with an IT70 MAS contract. We do software development and other such work for Government agencies. At this time, although we have an IT70 contract, we have no contracts awarded to us by GSA. Do we need to engage in TDR?	TDR is required if your IT70 MAS Schedule contract has a TDR applicable mandatory SIN - see list here. Contracts that have not yet opted into the TDR program will be still expected to opt-in by NLT 9/30/25 (mod should be submitted prior to 9/30/25)
We have a GSA MAS PSHC Professional Services contract, we see only one Professional Services SIN is TDR applicable. Will this now drive that we must opt into TDR? For the entire contract? For all SINS?	If you have a TDR applicable and now mandatory SIN - see list here. Contracts that have not yet opted into the TDR program will be still expected to opt-in NLT 9/30/25 (mod should be submitted prior to 9/30/25)
How come I can't see or hear anything?	Hopefully your technical issue was resolved as we didnt hear additional concern. A video is now available on the GSA youtube channel
What is the mass mod # for Refresh 28?	The Mass Mod Number for Refresh #28 is 904
Also, we have an EPA mod with about half our schedule that has been submitted since 6/11. If products do not hi the requirement on there, will they be rejected if our CO doesnt get to it till after 7/28?	Please reach out to your assigned CS/CO.
Will TDR replace our current FAS reporting, or will we do both?	TDR requires transactional data reporting and Schedules contractors are still required to remit the IFF. The presentation here delineates these requirements.

We are reporting monthly sales for a TDR product contract, but they are receiving error notifications telling them that SRP cannot find the items on contract. The items were deleted recently but the sales occurred before the deletion. How can we include these items in our sales report without getting the error?	You may be getting an error because the value entered does not match exactly with what you had on your catalog. Please reach out to TDRTeam@gsa.gov with questions.
We recently received a notice that we're required to participate in TDR. But when we checked the SINs linked from the notice, our SINs are not there. Our SINs are 611420 and 54151S. (54151 is there but not s.) Do you have any clarification for us? 54151S was also not on the list of added SINs that you shared earlier. Can we get clarification on whether this applies to us?	Originally the email to accept TDR was submitted to all vendors that are non-TDR. A correction email was issued on July 10, 2025 under the subject: "CORRECTION: Action Required: Participation in Transactional Data Reporting (TDR) is Mandatory for your GSA Schedule Contract". You are correct that SIN 611420 and 54151S are still Non-TDR SINs. If you do not have at least one SIN that is TDR on your contract, you do not need to submit the Participate in TDR modification.
Does TDR reporting also illustrate prices paid by non-Federal buyers, such as eligible State and Local users?	If the sale is a MAS sale, then TDR would illustrate prices paid by non-Federal buyers such as eligible state and local users (e.g. Cooperative Purchasing)
We are a IT services company working on our GSA MAS Proposal. Could we propose labor categories under a TDR SIN without supportive prior invoices. (We plan to support the pricing with market analysis.) Trying to understand how TDR affects what labor categories one can propose and provide supporting documentation for.	Unless specifically requested by the contracting officer evaluating the offer, TDR does not require submission of invoices.
Is this only regarding MAS contracts? Or does it apply to BPA's on GSA?	TDR applies to Schedule contracts. Transactional data is required from BPAs if the BPAs are awarded against the MAS Schedule.
we have one SIN part of the list but we haven't had work in the SIN. do we still have to move to TDR?	Yes. You must submit a Participate in TDR modification which must be completed by no later than 9/30/25.

TDR requires Monthly reporting ... does it also require monthly payment of IFF Fees? Or does that remain at quarterly?	TDR requires monthly reporting. IFF can be paid quarterly or monthly.
When a vendor uploads a file and it gets rejected, an email goes out saying the upload failed. There is no email that goes out for successful submission. The rejection email without a balancing successful submission causes confusion within organizations. Can you please add a successful submission email?	Yes. Successful email notifications are now sent with successful uploads. This was deployed during calendar year 2024.
Isn't such sales data not already available to GSA due to the quarterly FAS Sales reporting that happens?	Sales are reported quarterly under non-TDR and no line item level reporting is required. TDR requires monthly reporting at the line item level with 12 required fields and 4 optional.
Will reporting be only in TDR for all SINs under our contract even if the SIN isn't mandatory?	Yes - TDR is done on a contract basis.
Is there a Offer PPT Template. The only PPT I see for a new offer Includes columns for MFC information	Yes. There is currently an Offer PPT for products and services. The same offer PPT is used for both TDR and non-TDR. You can just leave the MFC columns blank if you have a TDR offer.
will the VA Contracts be included in the new expansion?	TDR is not currently applicable to VA Schedule contracts.
I do not see 54151S or 541611 as mandatory SINS, can you please confirm?	To see if your SIN is applicable and mandatory- see list here
Hello everybody, thank you for the webinar! The IOA officer instructed us that we can ask questions related to the TDR errors report that contractors receive by email after submitting TDR reports via SRP. I`m going to send them one by one below. Thank you for your attention! FCP automatically converts manufacturer names and part numbers to all capital letters, which flags the error reports to be sent during TDR reporting. Most contractors	Thank you for the feedback - FAS is closely examining this business rule and will make sure we communicate any changes.

use the manufacturer's names and part numbers as provided by their suppliers, typically in a non-capitalized format. Can this capitalization rule be relaxed on the FCP or on the TDR check side?	
Recently, we went over an interesting case: The order for this item came in on January 8th under MPN PRO10MP, and the item was on backorder (as the supplier was updating the MPN for this item). On January 21st, a deletion was submitted for PN PRO10MP, as it was no longer in the supplier`s catalog (they had changed the part numbering a few weeks after that). At that point, the order was still on backorder. Finally, in March, the order was shipped. Contractors use the invoice date/payment date to identify the period of reporting (not the order date), which is why this sale appeared in the March TDR report (while ordered in January). The report flags the error as the March item was not on contract under the old part number. How does the report select the contract catalog version it compares to the TDR?	Please reach out to TDRTeam@gsa.gov and we will work with you on your question.
If we submit an adjustment file, for example, for January 2024, does the SRP system compare it against the current catalog (June 2025) or against the version of the catalog from January 2024 when generating the TDR discrepancy report?	SRP validates against the effective catalog in that reporting period.
How does the TDR error report tracks versions of the contract in case multiple mods were approved during the reporting period?	SRP validates against the effective catalog in that reporting period.
One other typical issue we encounter relates to pricing errors. For example, shipments outside a designated area may include additional freight charges per the T&Cs of the MAS contract or BPA. There are also cases where a new price has been awarded, and the item was sold to a government user	If you are FOB Origin, you should be taking that out of the unit price charged. If shipping is specifically awarded as a line item on your MAS contract (which usually it is open market), you would report the shipping separately. At the BPA level, you cannot charge prices higher than the agreed upon

at a discounted rate (below the newly approved price), yet the sale still gets flagged in the error report. How can we avoid such flags?	MAS price. If shipping needs to be accounted for, it would be a separate line item and open market (not included in your sales reports). A lower than MAS price does not result in a flag. If you had a recent price change, reach out to tdr@gsa.gov.
I don't seen our SINS here - why do we need to launch TDR? SINS = 33411 and 511210	If you have a TDR applicable and now mandatory SIN - see list here. Contracts that have not yet opted into the TDR program will be still expected to submit a Participate in TDR mod for approval by NLT 9/30/25. If any SIN on your contract is a mandatory TDR SIN, your entire contract will be TDR on the effective date of the Participate in TDR mod. TDR is administered on a contract basis. If your SINs are not TDR mandatory, you will continue as is until the Refresh to complete the transition to TDR expected in the first quarter of FY26.
we have not seen the actual refresh mod 27 to review and accept. When might these be available to accept	Yes, there was a technical issue with Refresh 27 mass mods. This required issuance of Refresh 28. You should have the mod for Refresh 28 now.
I never recieved Mass Mod 27. It sounds like this was the Tech issue and I will receive a Refresh 28 in it place. Is that correct	Yes, there was a technical issue with Refresh 27 mass mods. This required issuance of Refresh 28. You should have the mod for Refresh 28 now.
Just to confirm, an LOS is no longer needed for SIN 339940OS4 - OS4 Office Products and Supplies?	Correct, a LoS is no longer required. However, if the manufacturer is in VPP and provides an authorization status, you must be authorized by the manufacturer. Also 339940OS4 still includes the Letter of Compliance submission requirement (different from the Letter of Supply) and Business Rules agreement document.
In regards to Advantage, how will products that shouldn't be sold individually (i.e. parts) be treated - not shown in Advantage? Will this be addressed before contracts with parts are on boarded to TDR?	Please review the Options and Accessories instructions here: https://catalog.gsa.gov/help#product-options:~:text=Product%20Options%20%26%20Accessories,-What%20are%20Accessories

If a TDR Mod is Fully executed in July do we report July TDR data by Aug 31st or would we start reporting TDR in August and submit TDR data by Sept 30th	The effective date will be set to align with the first day of the next applicable sales quarter (e.g., October 1, January 1, April 1, or July 1). This avoids complications related to mid-quarter changeovers e.g., price reduction liability. Contractors are required to capture transactional data beginning on the effective date of the Participate in TDR modification (e.g., October 1, January 1, April 1, or July 1). This provides contractors with an opportunity to establish internal processes to support the submission of timely and accurate transactional data elements
Newish MAS award. We received the notice that must accept TDR on refresh 27/28, then we received a notice the requirement is withdrawn. Our SINs are not on the list. Primary SIN is 54151S. Can we accept the refresh and go straight to TDR if our SINs are not on the list?	Only those contractors with currently applicable/mandatory TDR SINs can enter into TDR. We planning to add the remaining SINs in a MAS Refresh in the first quarter of FY26.
when you accept TDR and CSP goes away, does that mean the negotiated discounts based on CSP BOA goes away and we can price however we chose?	We encourage you to review the presentation here. Yes under TDR the CSP/BOA requirements are removed.
PRC compliance is required up to the effective date of the Participate in TDR mod. The IOA reserves the right to review PRC compliance up to the effective date and may include this compliance in an assessment.	
Will the modification guidance package be updated soon for FCP requirements instead?	Many of the same requirements apply regardless of mod type (e.g., cover letter, CPL/market rates/ supporting docs for non-TDR); however, modification guidance regarding FCP see here: https://catalog.gsa.gov/help
Once opted in to TDR. Will the PRC compliance still apply retroactively and will the PRC pre-TDR still be reviewed in IOA assessments?	The PRC applies until the effective date of the Participate in TDR modification. Until that time, the contractor is bound by the PRC requirements. The PRC pre-TDR may be reviewed during IOA assessments.

Will new fields be added to TDR so there is differentiation into the level and/or minimum qualifications when contractors report services such as labor categories so the data within TDR is more an apples-to-apples comparison? Without differentiation the data is not defined enough and is apples to oranges (ex. if Contractor A has a PM with a rate of $100 and Contractor B has a PM with a rate of $150, but the minimum qualifications (which is not reported) are significantly different, the data is apples to oranges). How will GSA handle that?	As you mention, labor category based services are difficult to analyze. GSA is favoring analyzing the data against other data sources first before considering adding additional transactional data reporting elements to report to.
Are contractors required to report commercial sales monthly under TDR, or just government sales?	TDR contractors are only required to report transactions under their MAS Schedule contract.
What does auditing of TDR reporting encompass?	GSA TDR contracts are subject to contractual audit by the GSA OIG. The GSA OIG has not audited many TDR contracts and is still working on audit objectives.
Is SIN 54151S impacted by this?	SIN 54151S is currently not a TDR-eligible SIN
When will reporting to TDR start? Does it replace existing reporting? My company's accounting dept does GSA payments/reporting, so I am not very familiar. Thanks!	TDR Reporting begins on the 1st day of the quarter following acceptance of the TDR Modification. For those joining TDR under Refresh 28, the first day of TDR reporting will be October 1, 2025
Does this change reporting from quarterly to monthly?	TDR Data is reported monthly. IFF is remitted quarterly, but can be submitted monthly based on your preference.
"normal 90 days" for Refresh 28 contradicts the previous slide that stated "TDR Contracts that have not yet opted into the TDR program will be expected to opt-in NLT 9/30/25" Please clarify.	We are asking all TDR mandatory contracts to opt into TDR no later than 9/30/25. Contractors should submit their modification to Participate in TDR by 9/15 to ensure it is completed by 9/30.
we are still onboarding with MAS.. if we go directly with TDR, can we skip other steps	If you are submitting a new MAS offer with one or more TDR eligible SINs, you should opt into TDR when you submit your offer. This

	will eliminate the need to opt into TDR after your contract is awarded.
GSA FCP Services Plus file still requires MFC information. Will accepting Refresh 28 affect/effect GSA FCP?	The Services Plus File requires MFC information when vendors do not participate in the TDR program. TDR participants do not need to enter MFC information, but that doesn't mean the fields won't appear in the SPF. When a vendor opts into the TDR program MFC information is required until the mods go into effect.
How does TDR impact getting new products on schedule for a new offer? Do you still need to submit supporting invoices?	At offer submission, supporting documentation (e.g. invoices) is not required. However, the reviewing CS/CO has the discretion to request supporting documentation if necessary to evaluate for price reasonableness.
If we have a contract with non-TDR and now new TDR required SINs, are we still required to follow both reporting requirements based on SIN, correct? So the clauses won't be deleted.	TDR is administered on a contract basis. Please look at the presentation for details on TDR reporting and the clause changes.
Not sure but want to clarify :Will EPA automatically apply if we transfer to the TDR?	There is a TDR and non-TDR version of each EPA clause (I-FSS-969 and 552.216-70). On the effective date of the Participate in TDR modification, the TDR version of the clause will apply and be implemented via the Participate in TDR modification. The current EPA method awarded in your contract, still applies (e.g., if you have a fixed escalation rate under I-FSS-969(b)(1), the same escalation still applies.)
Will IFF reporting still be required?	Yes
so we will soon se refresh 28 soon. I have an add SIN using Refresh 27 PPT So assume I need to wait for Refresh 28 PPT to continue to work through my add SIN in E Mod	Refresh 28 was issued on 7/17/25 and it applied no changes to the Price Proposal Template, you should use the PPT issued with Refresh 27 until notice of changes under a future refresh.

IFF clause will be deleted - meaning we no longer need to collect and remit IFF?	No. There is a TDR and non-TDR version of clause 552.238-80.
What is meant by Non Federal entity?	State and Local or other non-Federal entity with authority to order under MAS (reference 552.238-113 and 552.238-114)
In the instructions it noted to accept the emod a903; however, the modification did not populate.	FAS identified a system issue with the Refresh 27 Mass Modification that resulted in a delay for some contractors. We subsequently issued Refresh 28 to correct this issue, all MAS contractors will now receive Refresh 28 Mass Modification A904 which will include all of the changes in Refresh 27.
MONTHLY reporting?	Thank you - Please refer to slide 25 from the 'Industry Office Hours TDR SIN Expansion MAS Refresh #27 - JULY 2025' Office Hour briefing deck: * Sales reporting to include zero sales is required by the 30th day following the end of the reporting period.
Will these optional fields later become mandatory?	It depends, as the Program continues to gather further data, validations on the optional fields might lead to making some optional fields mandatory.
Many of the 12 items appear to be related to manufacturing. I assume for those only reporting services, we can submit a value of 0 in those fields?	When reporting Services (Template, MAS Instructions tab, Column H - 'Data Entry Considerations), do not enter data into this row/field.
When will all MAS contractors be required to pivot to TDR (regardless of SIN)?	We anticipate a Refresh in the first quarter of FY26.
This feels like a very elementary question, but when I search our contract SIN here: https://www.gsa.gov/buy-through-us/purchasing-programs/multiple-award-schedule/help-with-mas-contracts-to-sell-to-government/transactional-data-reporting?utm_medium=email&utm_source=govDelivery#eligible_SINs Our SIN (service) does not come up, nor do I see it when I look at all the IT SINs. So,	If you have a TDR applicable and now mandatory SIN - see list here. Contracts that have not yet opted into the TDR program will be still expected to opt-in NLT 9/30/25. If any SIN on your contract is a mandatory TDR SIN your entire contract is TDR. TDR is administered on a contract basis. If your SINs are not TDR mandatory you would continue as is until the Refresh to complete the

is my understanding that with that information our SIN is NOT TDR eligible?	transition to TDR expected in the first quarter of FY26.
Can a MAS potentially have SINs under the TDR program and SINs that aren't because they're not on the TDR list	No - TDR is administered on a contract basis.
Is transition to TDR mandatory?	Yes if you have a TDR SIN
What is a product doesn't have a UPC? UPC does not apply to our specific company. Is this a required field or just put N/A in the cell? If the TDR data being reported is for services only, will fields like the Manufacturer Name and UPC be N/A? What do we enter if we do not have a Universal Product Code for any of our products? What if we do not have the UPC for our items?	If the product does not have a UPC, the field can be left blank.
We are an office furniture dealer that utilizes CTA's for all products sold on the 33721P SIN. The only thing on our contract are hourly services. Please confirm that we are only reporting on the service items, as the product manufacturer is the one reporting the product sale.	TDR applies at the contract level. Once you opt into TDR, the reporting requirements apply to all SINs awarded under your contract. However, your obligation to report TDR data does not extend to MAS contracts included in your CTAs. Each CTA partner is responsible for reporting sales under their own contract in accordance with their respective contract terms and conditions.
Office Furniture Products often do not have a UPC. I see this on the mandatory 12 data elements. How do we handle this	No UPC is required. Field can be left blank.
Are we submitting GSA transactions only?	Yes - only Schedule transactions under your contract
Will you use ship date and order date to evaluate timely delivery for vendors?	There are a number of use cases for ship date vs order date, including potential contract compliance use cases. At this time

	this data is not being used to evaluate delivery timeliness
if you receive a PO from an entity using a letter of authorization, so they're purchasing on behalf of the federal agency, is using the PO number from the LOA customer acceptable since we may not have the PO number from the federal customer?	If no task/delivery order number or PIID is issued for an procurement, use the invoice number or an internal order number to complete this section.
Do we submit all data (GSA and non-gsa) or only that data related to our GSA contract	Only Schedule transactions under your GSA contract
As a dealer for gsa furniture manufacturers, we report our service and the products/parts are reported by the factory per GSA teaming agreement, under these conditions, we would not be required to report the parts/factory/etc, right?	TDR applies at the contract level. Once you opt into TDR, the reporting requirements apply to all SINs awarded under your contract. However, your obligation to report TDR data does not extend to MAS contracts included in your CTAs. Each CTA partner is responsible for reporting sales under their own contract in accordance with their respective contract terms and conditions.
What if there is no contract BPA or order information to provide? Do we just list our GSA contract #?	If no task/delivery order number or PIID is issued for an procurement, use the invoice number or an internal order number to complete this section.
If we are doing a contract which includes multiple manufacturers do we report all or does each manufacturer report their own. Like on a packaged office contract.	If you are referring to Contractor Teaming Arrangement (CTA), each contractor would report their own sales for the products/services awarded under their contract. In a CTA, each participant is considered a Prime. You would report the sales /pay IFF for items/services awarded under your contract.
We do not have any prime contracts, only subcontracts to other primes, what is our responsibility when it comes to TDR submission?	TDR reporting is a responsibility of the prime.
Will contractors be required to report TDR specific information for their non mandatory TDR SINs on contract?	Yes - TDR is done on a contract basis.

I believe 2 of our SINs are not required for TDR, 511210 & 54151. Is this correct? And if we have no sales, we report $0 every month?	SIN 511210 and SIN 54151 are both TDR-eligible SINs. If you have one or more TDR-eligible SINs, you are considered a TDR mandatory contract. We are asking all TDR mandatory contracts to opt into TDR no later than 9/30/25. If you do not have any sales for the reporting period, you should report $0 as your reported sales figure.
if my invoice includes supplies we have purchased and are billing the government. We report that on one line on the invoice. However, it could be 25 items we are billing for. Do i have to list each of these items separately on this TDR report monthly?	Yes if they are awarded separately on the Product File / Price Proposal Template you would include a separate line for each item exactly as awarded on your contract.
If a TDR SIN is added to a contract, how long does a contractor have to submit a modification to participate in TDR?	90 days from receipt of the mass modification
so I have a JV GSA MAS contract that currently has no TDR SINs. Nt SIN is 54151S which from my research is not TDR. so I continue non TDR reporting under this SIN ?	If you have a TDR applicable and now mandatory SIN - see list here. Contracts that have not yet opted into the TDR program will be still expected to opt-in NLT 9/30/25. If any SIN on your contract is a mandatory TDR SIN your entire contract is TDR. TDR is administered on a contract basis. If your SINs are not TDR mandatory you would continue as is until the Refresh to complete the transition to TDR expected in the first quarter of FY26.
Is this for MAS contract only or BPA contracts	MAS contracts and BPAs/order IF the BPA/order is awarded against the MAS contract.
Can you please define "Total Price" as a reporting element? Is that the total for the transaction (including multiple line items, potentially including open market products) or is Total Price simply the Price multiplied by QTY?	total price = price per unit of issue multiplied by quantity

Is the quarterly reporting submitted in SRP considered TDR? What is the difference between that and the now required monthly TDR reporting from Refresh 28?	The quarterly reporting is associated with non-TDR and is not TDR reporting. TDR is reporting on a monthly basis at the line item level. There are 12 required fields that must be reported for each line item included in the order. Please refer to: https://www.gsa.gov/buy-through-us/purchasing-programs/multiple-award-schedule/help-with-mas-contracts-to-sell-to-government/transactional-data-reporting
Is TDR reporting still required if there were 0 sales that month?	Yes. You would report zero for the reporting month
Once we are participating in the TDR, our quarterly reports will be done through TDR and this will eliminate the quarterly report that is currently done through GSA?	You will now be required to report on a monthly basis in FAS SRP as opposed to a quarterly basis. Sales will be reported at a line item level with 12 required fields. See https://www.gsa.gov/buy-through-us/purchasing-programs/multiple-award-schedule/help-with-mas-contracts-to-sell-to-government/transactional-data-reporting for more information as well as the FAS SRP user guide.
Will the participate in TDR show up for everyone or just companies that have a qualifying TDR SIN?	Just the companies with a TDR SIN.
Where can we find the list of ALL SINs that are TDR eligible (not just the 62 new ones)?	The following site lists more information on TDR, including a list of all TDR-eligible SIN: https://www.gsa.gov/buy-through-us/purchasing-programs/multiple-award-schedule/help-with-mas-contracts-to-sell-to-government/transactional-data-reporting
As a dealer for gsa furniture manufacturers, we report our service and the products/parts are reported by the factory per GSA teaming agreement, under these conditions, we would not be required to report the parts/factory/etc, right?	The products and/or services of each CTA member would be reported separately. Each CTA member would complete the reporting for products/services under TDR.
do monthly reports have to contain all contract sales or just GSA contracts?	Just Schedule contract transactions for TDR reporting

Is a report required if you have $0 sales in the month	Yes. you would submit a report still with $0 sales.
To clarify, reporting is done monthly, but payments are made quarterly?	Correct
If we're the prime and are Teaming under TDR do we only report the items covered under our contract? Or do you have to report all items on the contract?	If you are in at CTA where all parties are considered Prime, you would only report the sales for the items you sold.
this is only reporting sales made through GSA MAS, correct? For example our commercial client transactions would not need to be reported?	Correct. MAS Only.
We have a GSA MAS PSHC Professional Services contract, we see only one Professional Services SIN is TDR applicable. Will this now drive that we must opt into TDR? For the entire contract? For all SINS?	If your contract has one SIN that is TDR, you must submit a mod to Participate in TDR. The entire contract then becomes TDR (all SINs).
Just to confirm, an LOS is no longer needed for SIN 339940OS4 - OS4 Office Products and Supplies?	No a LOS is not required; however, you must still complete the Letter of Compliance and Business Rules document.
If we are entering GSA transactions only, then how does that monitor the basis of award commercial customer?	Not required under TDR
If no current contract/sales, is "Zero Reporting" similar to current FAS SRP reporting process?	Essentially the same. You still have to file a $0 report. See slide deck from July 17th training.
We have SINs 541219, 54151S, and 541611. When I check under Contract Modifications and go to "Select Modification Types" → Terms and Conditions, I don't see a checkbox for TDR. Is that because these SINs are not currently subject to TDR? Could you please elaborate on that?	You need to select the "Participate in TDR" modification type if you have one or more TDR SINs. If you do not have a TDR SIN, you cannot participate in TDR at this time.
Many of the required reporting fields are not applicable for service-only contracts (Manufacturer, Item Number, etc.). For a service-only contract under a TDR SIN, will we just enter "n/a" or will you provide	Leave the non-services fields blank.

guidance on how to enter data for those fields?	
is TDR reporting for goods only? We bill for services and goods.	No - TDR reporting applies to goods and services if your contract is a TDR contract.
If the POC that had access to the SRP is no longer at my company, how do I add access for other users to upload sales?	Please reach out to your assigned ACO for assistance.
In addition to quarterly IFF reporting, we'll now be required to complete 12 data fields for each transaction every month. How does GSA figure that's going to reduce our reporting workload?	GSA is balancing the data reporting with the diminishment of not having to administer the price reduction clause (Basis of award/CSP).
If our GSA MAS contract includes one of the applicable SINs, but we do not have a task order under GSA MAS for that SIN, are we still required to report under TDR?	TDR contractors are only required to report transactions under the contract. So if no transactions occurred during the reporting period - report 0 in SRP.
Are the PPTs being updated to reflect the July 2025 date or are we still able to use the PPTs from June 2025?	The templates will be uploaded in the next refresh.
If I add a Administrative Rep (that is NOT an Authorized Negotiator) to our contract will they be able to complete all the required reporting requirements in SRP the same as a Authorized Negotiator?	In order to access the FAS SRP tool, Contractors must satisfy the following conditions: The Contractor must be a recognized POC on the Contract they intend to report in FAS SRP. Register and activate a Multi-Factor Authentication (MFA) Account (FASID). The MFA account should match exactly with the email on the Contract POC. The recognized POCs on the Contracts are: Authorized Negotiator, IFF POC, and Admin POC. An IFF POC does not have to be an Authorized Negotiator.
If locked out of SRP who do we call to reinstate access? the VSC?	Yes, reach out to VSC at vsc.gsa.gov
We are looking to do a modification to add in SIN 518210C in February 2026, currently we do not have a required TDR SIN. Would we	GSA is looking to complete the TDR transition in the first quarter of FY26. So

need to do 2 modifications then? 1.adding in SIN 518210C and then 2, opting into TDR?	entering TDR we expect to occur first and then the add modification.
For services, how should the Manufacturer Part Number and the Universal Product Code be determined?	For services these fields can be left blank.
As a dealer for gsa furniture manufacturers, we report our service and the products/parts are reported by the factory per GSA teaming agreement, under these conditions, we would not be required to report the parts/factory/etc, right????????	Under a CTA each member is a prime contractor. Each member is reporting their own sales.
Our current RQMT is for Quarterly sales reporting. Should we be expecting periodicity to change to monthly?	If your MAS contract is currently non-TDR (quarterly reporting) and includes at least one TDR SIN, you must submit a Participate in TDR Mod. Once the TDR mod becomes effective, your contract will always be TDR (monthly reporting).
Can you please clarify whether commercial sales are reported monthly under TDR or just my government sales under MAS, and other federal contracts?	TDR reporting is transactions under the GSA Schedule contract only
So I no longer have a BOA customer and can now sell to commercial customers at whatever price??	Yes - see presentation - CSP/BOA requirements goes away with TDR.
If we currently are reporting our sales and making payment in SRP, does this refresh 28 cause us to have to change our process?	It depends on whether TDR or non-TDR. Both for quarterly and monthly sales reporting you report in the FAS SRP; however if they are required to now participate in TDR then you would need to change your process in FAS SRP.
Does TDR impact the periodic GSA Assessments we're subject to by an Industrial Operations Analyst?	As indicated in presentation - TDR is a go forward change only -not retroactive. TDR reporting becomes effective on the effective date listed on the SF-30 form of the Participate in TDR modification.
If there are multiple time periods where there is a credit, how is it reported? do we have to adjust each reporting period? how does it affect the IFF if payment was already submitted for that period?	The instructions in the FAS SRP excel template provides instructions on how to handle returns or credits.

Where is reporting template available?	The reporting template is available on the home page of the FAS SRP site: https://srp.fas.gsa.gov/
I received an email stating that one of my contracts includes one or more SINs that are TDR mandatory. However, when I reviewed the current list of TDR-eligible SINs, none of the SINs under my contract appear to be listed. is there any action I need to take?	Currently - with Refresh 27/28 TDR is mandatory for all TDR SINs - anticipation is TDR will be mandatory program wide beginning in the first quarter of FY26.
Are these TDR required? 54151 HACS, 54151 HACSRC, 54151 HACSSTLOC, 54151 S, 54151 SRC & 54151 SSTLOC	These SINs are not currently TDR-eligible SINs.
Can you please confirm whether TDR is required for service SINS 54151S and 54151HEAL?	To see if your SIN is applicable and mandatory- see list here
Without the BOA or MFC, how is GSA sale price determined? We've always used the BOA relationship.	Yes - TDR removes these requirements - GSA Schedule pricing is negotiated and approved by the GSA CO.
some of our products do not have UPC codes. Do we leave that field blank or enter zero or enter N/A?	If your product does not include a UPC, you can leave the UPC field blank.
For eligible SINs - I see 54151 - is that 54151s?	SIN 54151 is a TDR eligible SIN for software maintenance services. 5451S for IT Professional Services is not yet TDR-eligible.
I didn't see 54151S on the slide of the SINs that need to report TDR. However GSA website says all 54151 should be reporting. Can you please clarify?	SIN 54151 is a TDR eligible SIN for software maintenance services. 5451S for IT Professional Services is not yet TDR-eligible.
Can you please define "Total Price" as a reporting element? Is that the total for the transaction (including multiple line items, potentially including open market products) or is Total Price simply the single line item's Price multiplied by QTY?	The single line item's price per unit of issue multiplied by quantity
Will we need to add anyone supporting the entry in SRP as a POC or authorized negotiator under the contract? Will this addition need to be entered in eMod as a formal modification?	In order to be able to report in FAS SRP, you must be one of the following: Authorized Negotiator, Admin POC, or IFF POC.

Is TDR monthly or quarterly? So, basically this is an additional monthly reporting on top of the Quarterly report where I make payments? Are we entering sales orders or sales that have been invoiced? can you tell us if TDR reports replace the IFF normal reporting that we do now by SIN quarterly? we would just add up each month to reach the to reach IFF due at the end of the quarter? Anonymous Attendee Can you clarify when we start reporting using TDR if we submit our mod ASAP?	TDR is monthly Yes - TDR requires reporting of contract transactions and the IFF. TDR allows for sales to be reported based on invoice date or payment date currently. IFF payments can be submitted monthly or quarterly. If submitted on a quarterly basis, you would pay the IFF based upon the sales for that quarter which were reported monthly. You would start reporting for the month of October 2025 if your Participate in TDR mod is effective on 10/1/2025. The monthly reporting is due November 30, 2025 for the month of October.
Can I please confirm TDR is required for our SINs? 33411 and 511210. thx For clarification, the TDR is not required for ALL SINs yet but for the ones listed in the Refresh 27 and 28, is that correct?	To see if your SIN is applicable and mandatory- see list here All SINs that are TDR eligible which includes the 62 in refresh 27/28 and the 115 that were already TDR prior to the refresh. See the table on the TDR MAS page to determine if you have a TDR SIN
do contracts with global supply get reported here as well?	TDR requires that schedule contract transactions be reported - if the transaction occurred through global supply and were issued against MAS, then yes.
Are IFF Points of Contact able to access the SRP or do they have to be added as an Authorized Negotiator?	Yes, IFF Points of Contact can access SRP.

Where do we get the task order number? Where does the Task Order number come from? What is the order number referring to? Is the order # the purchaser's order number or the contractor's invoice number?	Reference block 4 on the SF1449 form of the task/delivery order to find this information. Note: If no task/delivery order number or PIID is issued for an procurement, use the invoice number or an internal order number to complete this section. It should be found on your task order/delivery order/PO provided by your customer. If no order number is provided, use your invoice number or an internal order number. This is the task/delivery order number or PIID issued by the ordering activity. This identifier will be different for every order. Reference block 4 on the SF1449 form of the task/delivery order to find this information. Note: If no task/delivery order number or PIID is issued for an procurement, use the invoice number or an internal order number to complete this section This is the task/delivery order number or PIID issued by the ordering activity. This identifier will be different for every order. Reference block 4 on the SF1449 form of the task/delivery order to find this information. Note: If no task/delivery order number or PIID is issued for an procurement, use the invoice number or an internal order number to complete this section.
If only one of our service SIN appears on the list off 177, are we only reporting monthly for that SIN, or all SINS on our schedule?	TDR reporting is done on a contract basis - so TDR reporting is due for the entire contract.
If the order is for Cloud Services and is a FFP CLIN total on the invoice is that what we report? A single services line item for the total?	FFP should be rare for infrastructure, platform, and software as a service cloud services. If it is truly FFP, then one line for the total is acceptable with a description of the cloud services provided in the description of deliverable field

If you have no Task Orders available for this contract to report on. Then you would have nothing the submit each month.	Yes - see above 0 transactions response
Are we paying fees on our total sales for TDR? If so, how is that different than our regular quarterly reporting?	No, TDR is a requirement to report your schedule transactions as delineated in the presentation. IFF reporting is also still required.
If we submit our entered invoice data too soon and into the wrong reporting period, how can it be removed?	Use the "Adjust Data" function in FAS SRP to adjust your sales.
For our non-TDR SINs, we bid labor categories with hours and rates only to determine a fixed price quote for clients. We do not have T&M contracts, so we do not track or report hours per labor category. How will we report these non-TDR (labor category) SINs in TDR? Do we enter one row for Services at the monthly fixed price? What unit of measure applies to that selection?	If award is made based on evaluation of proposed labor categories and hourly rates, and the labor categories are awarded on contract, follow the Labor Hour reporting instructions (same as T&M). If a fixed price is awarded without a mapping to contract hourly labor rates, the Fixed Price reporting instructions must be followed: describe the service sold as you would invoice the customer. For orders above $500K, PWS, SOO, or SOW must be uploaded with initial reporting.
With TDR, will MAS Schedule holders still have yearly Contract Assessments conducted?	Yes.
Where can we submit questions regarding specific ordering scenarios that are not covered in the FAQ's.	maspmo@gsa.gov
I was under the impression sales included commercial sales. Good to know only GSA sales	correct
We have the TDR and FCP eMods we need to do. Should we submit our eMod for TDR before the FCP eMod? Does it matter which eMod we do first?	You can submit the Participate in TDR Mod. While the Participate in TDR mod is in house, you can also submit your FCP baseline modification.
So, am I understanding this correctly? We will be reporting sales through sales reporting for IFF and we will be doing additional reporting through the TDR files?	You will report your sales each month via FAS SRP. You will separately pay the IFF via FAS SRP either monthly or quarterly.

So a second report monthly, and the quarterly sales reporting?	
For the demand data that is posted in the static spreadsheet, is there a plan to post reports monthly with date parameters?	Demand Data can be found on the the Schedule Sales Query Plus (SSQ+) dashboard. Key SSQ+ dashboard features: Data Filtering: Easily filter data to find relevant insights Sorting Options: Sort data by various criteria to uncover trends and opportunities Excel Downloads: Download data for convenient offline analysis For more information on this program, please contact aead-support@gsa.gov
2 of 4 SINS in our contract are on TDR list, so do we only report on those SINs or the whole contract?	TDR reporting is done on a contract basis - so TDR reporting is due for the entire contract.
Do we have to report 0 sales by SIN? for example we have 1 SIN that we will report TDR monthly however we have 4 other SINs that we do not have any sales against so would we report 0 sales for those SINS	Yes you have to report $0 sales on a monthly basis
I noticed that Universal Product Code was not highlighted in red on the slide. Does that mean it is not mandatory?	If you have a UPC you should enter. If you do not have a UPC, you can leave the field blank.
If we do not have any TDR SINs on our contract(s) will we be receiving the Refresh 28 mod?	Yes. The Participate in TDR mod is separate from the MAS refresh modification.
Can we report our sales a day early or does it have to be the exact day?	The submission should list the sales in the reporting period that the report is being submitted.
The TDR SINs Listing has 54151. Is it same as 54151s. Our SIN is 54151s.	The SINs aren't the same. SIN 54151 is for Software Maintenance Services.
I did not see our SIN 332215 or 332211 in the presentation but where can we go to make sure our products are not yet required to join TDR?	To see if your SIN is applicable and mandatory- see list here

Did you already share the TDR SINS so we are aware if we are apart of this requirement?	To see if your SIN is applicable and mandatory- see list here
Do we have to opt in for ALL SINs on our MAS or only the ones on the list to which TDR applies?	TDR reporting is done on a contract basis - so TDR reporting is due for the entire contract.
When modifying my contract to allow TDR, a cover sheet was required. Is there a resource that explains what information is needed on that cover sheet?	see the MAS Mod guide. Include a statement that you are requesting to participate in TDR as you have one or more mandatory TDR SINs and add the following required statement per the MAS Mod Guide: “I certify to the best of my knowledge that the information I provided is current, complete and accurate. All other terms and conditions remain the same.” The letter must be Signed and dated cover letter on company letterhead signed by an Authorized Negotiator (as identified in your contract).
For the MAS refresh #28, you mentioned completing that MOD on the eoffer page. Will we also need to accept the MOD refresh via the Mass Mods page as well?	You will accept MAS refresh 28 using the same process as previous refreshes. We issue mass modifications directly to MAS contractors via the mass modification system.
Where do you get the template??	The TDR reporting template can be found on the FAS SRP site. Please see "Data Submissions" on the page.
I have the following SINS and did not see them on the initial SIN slide: 511120/ 3PACK/ 3 FIRE/ 339950 - am I required to report on TDR or do I continue on a quarterly reporting?	If you have a TDR applicable and now mandatory SIN - see list here. Contracts that have not yet opted into the TDR program will be still expected to opt-in NLT 9/30/25. If any SIN on your contract is a mandatory TDR SIN your entire contract is TDR. TDR is administered on a contract basis. If your SINs are not TDR mandatory you would continue as is until the Refresh to complete the transition to TDR expected in the first quarter of FY26.

In the TDR monthly report, entering an order number, where is the order number coming? Is that our internal order number or something else?	This is the task/delivery order number or PIID issued by the ordering activity. This identifier will be different for every order. Reference block 4 on the SF1449 form of the task/delivery order to find this information. Note: If no task/delivery order number or PIID is issued for an procurement, use the invoice number or an internal order number to complete this section.
All my SIN # are for TDR except for one SIN, is that means that all my contract is going to be under TDR?	Yes
For TDR reporting, do we upload one file per MAS task order? So if we have 50 task orders, that's 50 files. One for each task order?	You would submit supporting documentation for each order separately.
Why is BOA relationship no longer required?	It is part of the requirements of clauses removed when you enter TDR.
When we use Form Entry and add a transaction, does it only let you select SINs that are required for TDR or does it let you select any of the SINs on your contract?	The drop down should list any SINs on the contract.
Where do I access my Contract Master File to make edits?	IF you need to make edits, we recommend reaching out to your ACO. include your contract number, phone number, email address, and specify what needs changed. You can find the contact information for your ACO at the bottom of the vsc.gsa.gov site.
Is a copy of the excel upload template available outside of this system? It would be helpful to have it early for planning how best to navigate the data	The current template is posted here: https://srp.fas.gsa.gov/
When you enter the SIN/CLIN for FAS Service entries do the values need to match what was previously entered in IPP?	No. Your TDR sales report entries should line-up with the labor categories, hourly rates, and details as shown in your GSA Advantage postings and approved GSA contract modifications. The important thing is GSA wants the line-item info as shown on the GSA contract, not the CLIN generalizations shown on POs and invoices.

Are we required to report on all products on Schedule, or only the products sold?	TDR is interested with what was sold (transactions) under your Schedule contract.
I inadvertently have two accounts in SRP and would like to know if I can simply merge the two accounts using one email and password or do I need to create a mod to the contract that I want to merge with the other account in order to merge the two accounts? Thanks!	Contact the vendor support center at vsc.gsa.gov
Follow up....so if our TDR reporting includes services that are performed under 10 different GSA labor categories, we would need to report 12 (or 16) elements for each labor category under which sales occurred each month?	Correct. For LH and T&M orders you would report prices paid per labor category of each order in separate entries.
Do we report by date order was received or date we invoice our orders?	Sales reporting to include zero sales is required by the 30th day following the end of the reporting period
The TDR compliance report is case sensitive for manufacturer name. Is there a plan to update the verification to avoid compliance report notifications if the contractor is using lowercase in SRP instead of uppercase as listed on Advantage?	Yes, TDR-SRP is considering adding flexibility and relaxing the Manufacturer Name and Manufacturer Part Number case sensitivity validation.
Are all quarterly commercial sales reported in TDR whether they are federal or not? Are sales listed by order or by product? Are prices posted as FOB Origin?	TDR is only interested in the sales under your GSA Schedule contract.
After 10/1/25, if a contractor adds a TDR SIN to their existing contract, how long do they have submit a modification to participate in TDR?	As TDR is mandatory for all TDR SINs, upon approval of the Add SIN modification, they should submit the Participate in TDR modification as soon as possible.
Is there an Excel template for using with the File Upload?	The current template is posted here: https://srp.fas.gsa.gov/
How do I know if my sin is TDR?	To see if your SIN is applicable and mandatory- see list here
Are SBA 8(a) contract awards included in this TDR?	Yes - if this is a MAS award and transaction.

Is a sample cover letter for specifically for the “Participate in TDR Mod Type” Cover letter samples do not include this.	There is no sample letter. You would upload a Cover letter signed and dated by an authorized negotiator on company letterhead. The letter should state that you are requesting to Participate in TDR and include the required statement for all mods: "I certify to the best of my knowledge that the information I provided is current, complete and accurate. All other terms and conditions remain the same.”
Does GSA have an estimated time when TDR will become available for the large services SINs (e.g. 541611 mgmt consulting), and/or will there be an opt-in period in advance of mandatory transition?	GSA anticipates finishing the complete roll-out of TDR in the first quarter of FY26. We anticipate the same time frames for that rollout as we did with Refresh 27/28.
The TDR SINs Listing has 54151. Is it same as 54151s? Our SIN is 54151s.	SIN 54151 is different from 54151S. SIN 54151 is TDR and SIN 54151S is non-TDR currently.
Regarding lease SINs, would reporting require the monthly amount or the total amount of the award.	It depends on how your services are awarded and your sales tracking processes and how the order is being billed.
Will the timing of registering a baseline mod on the new FAS Catalog Platform impact the TDR acceptance and/or Refresh 28?	The Participate in TDR is done outside of FCP. You can submit the Participate in TDR mod while working on your baseline. You should accept refresh 28 first.
We do sales reporting when we get paid. Is that the correct procedure?	Yes. TDR contractors are allowed to report sales based on invoice date or payment date. GSAR 552.238-80 states: "(7) Reporting Points. (i) The acceptable points at which transactional data may be reported include- (A) Issuance of an invoice; or (B) Receipt of payment."
My item prices include freight, lets say $50.00 product with $20.00 freight, should I report $50.00 or $70.00	It depends on whether shipping is awarded under your contract. If your pricing is FOB origin and shipping is not approved under your MAS contract, the freight would be open market and should be invoiced as such and not reported as a MAS sale.
Is there a deadline to adjust data?	The adjust data feature is used as needed.

How long does it take for SRP to accept or reject the file upload? Minutes, hours, days?	The accept or reject process is dependent on the size of the upload (i.e. number of rows). Contractors can see within moments to an hour or so depending on the size of the upload, from within the SRP application whether submissions have been accepted or rejected or contain soft flags indicating something that needs correction.
Where will the IFF calculate?	The SRP system will tell you how much IFF is due after you have submitted a sales report. For more info see: https://srp.fas.gsa.gov/usermanual/TDR.htm#t=MAS%2FFee_Payments%2FFee_Payments_Overview.htm
I am new to TDR reporting. If we have a Subcontractor under one of our Task Orders, do they report their sales under TDR or do we?	GSA reporting is a prime contractor responsibility.
Correct, but for future assessments, does TDR streamline the process?	GSA has no additional information other than what is included in the presentation
I have a an Excel TDR reporting template that is dated 2017. Where would I find the current template?	The current template is posted here: https://srp.fas.gsa.gov/
FCP mod blank template is still not working properly on the LCAT line. It does not populate with formulas. You have to enter everything manually based on the old PPT. Can someone update this?	The SPF comes with examples and those examples have formulas. Adapt those formulas to perform pricing calculations. The Pricing tab's 8 examples have formulas for your use. The Read Me tab recommends pricing formulas. The FCP also has a resource on its help page called Services Plus File Pricing Examples. You can also pull formulas directly from there.
sale data is reported after contract closed and paid? or after awarded, install period etc?	TDR contractors are allowed to report sales based on invoice date or payment date. GSAR 552.238-80 states: "(7) Reporting Points. (i) The acceptable points at which transactional data may be reported include-

	(A) Issuance of an invoice; or (B) Receipt of payment."
What is a a schedule contract transaction?	If a Schedule item is sold to a eligible ordering entity this might be considered a schedule contract transaction. Please see the information at https://vsc.gsa.gov/vsc/app-content-viewer/section/69. You can also reach out to the ordering agency.
Reporting happens every month?	If you are under TDR, you will need to report transactional data monthly.
n the TDR monthly report, entering an order number, where is the order number coming? Is that our internal order number or something else?	This is the task/delivery order number or PIID issued by the ordering activity. This identifier will be different for every order. Reference block 4 on the SF1449 form of the task/delivery order to find this information. Note: If no task/delivery order number or PIID is issued for an procurement, use the invoice number or an internal order number to complete this section.
One of my orders had incorrect pricing and the contracting officer has not fixed this for about 7 weeks. I cannot ship this until it is corrected, but do I count this in the TDR?	TDR contractors are allowed to report sales based on invoice date or payment date. GSAR 552.238-80 states: "(7) Reporting Points. (i) The acceptable points at which transactional data may be reported include- (A) Issuance of an invoice; or (B) Receipt of payment."
If we complete the opt in and then later add a SIN through modification that is not currently on the list, do all SINs become applicable to the TDR reporting requirement or just those specific ones that are on the list?	TDR is done on a contract basis - so once in TDR applies to all SINs under the contract.
is there an IFF payment due if you have no sales to report?	No. If you have $0 sales the IFF payment will also be $0.

What is the definition of a schedule contract transaction?	If a Schedule item is sold to a eligible ordering entity this might be considered a schedule contract transaction. Please see additional information at https://vsc.gsa.gov/vsc/app-content-viewer/section/69.
If a sales adjustment is made in the same period as you are reporting, will the portal accept a negative dollar amount?	The SRP system will accept negative values for the Quantity of Items Sold and Total Price. Please see the "MAS Instructions" tab of the TDR FAS SRP Excel Template for more information.
when uploading our file if open market items are in project, are those to be uploaded with file or removed?	Yes- only information on GSA Schedule contract transactions are required to be remitted.
I have a question about my SIN numbers. All of them are designated for TDR, except for one. Does this mean all my contracts will fall under TDR?	If you have a TDR applicable and now mandatory SIN - see list here. Contracts that have not yet opted into the TDR program will be still expected to opt-in NLT 9/30/25. If any SIN on your contract is a mandatory TDR SIN your entire contract is TDR. TDR is administered on a contract basis. If your SINs are not TDR mandatory you would continue as is until the Refresh to complete the transition to TDR expected in the first quarter of FY26.
Is there credit card fee?	The SRP system does not charge any extra fees for paying IFF via credit card.
GSA indicated TDR SRP reporting would be quarterly, previously TRD SRP reporting was to be done monthly. So is the reporting to be done monthly or quarterly.	Sales reporting to include zero sales is required by the 30th day following the end of the reporting period
I think what I'm hearing is that my GSA contract and related terms are no longer associated with how I conduct my commercial business? GSA is only expecting that I provide the discount/terms of the contact any pay IFF.	Yes but not sure I understand you question completely. Under TDR - you are required to remit information on your GSA schedule transactions and remit the IFF - see presentation for more detail.

If currently reporting sales quarterly, will we continue to report TDR quarterly and pay IFF quarterly?	Yes unless and until a TDR SIN is included on your contract, at which time a "Participate in TDR" mod will need to be submitted and monthly reporting/IFF payment will begin starting in the quarter following mod completion --- From slide deck - 'Sales reporting to include zero sales is required by the 30th day following the end of the reporting period' 'Industrial Funding Fee (IFF) payments are due on monthly (TDR) contracts NLT 30 days after the quarterly report period ends' 'TDR reporting contractors can pay IFF monthly but that is not mandatory'
For Monthly Reporting, is that information due on the 30th of the following month just like with the payment quarterly?	Sales reporting to include zero sales is required by the 30th day following the end of the reporting period. The only way to report $0 in sales is to use the Form Entry method.
So, with no CSP/BOA requirements...we can sell to various govt/GSA customers at whatever price we want? And can sell at different prices to various govt/GSA customers?	Yes - CSP/BOA go away - see presentation for details.
our contract has SIN33721P, the manufacturer report the IFF. Do both the manufacturer and contractor report TDR?	Contractors are required to report TDR information.
do open market items get included?	No - only information on GSA contract transactions are required to be remitted.
Do we have to report 0 sales by SIN? for example we have 1 SIN that we will report TDR monthly however we have 4 other SINs that we do not have any sales against so would we report 0 sales for those SINS	Sales reporting to include zero sales is required by the 30th day following the end of the reporting period

Is SIN 541930 part of this new changes?	If you have a TDR applicable and now mandatory SIN - see list here. Contracts that have not yet opted into the TDR program will be still expected to opt-in NLT 9/30/25. If any SIN on your contract is a mandatory TDR SIN your entire contract is TDR. TDR is administered on a contract basis. If your SINs are not TDR mandatory you would continue as is until the Refresh to complete the transition to TDR expected in the first quarter of FY26.
Unrelated to TDR: We have to move our awarded SIN 337217CFSB/products to SIN 337217CF/contract. We opened the required eMod but encountered an error trying to add the products to SIN 337217CF. In speaking with the Vendor Support, we were told that we can add the products to SIN 337217CF only if we first delete them from SIN 33721CFSB. These steps however do not seem to follow the instructions in the industry guide we received for the transition which are to issue an 'Add SIN' and/or 'Products'/'Services' and after the 'Add SIN' and/or 'Products'/'Services' modification is approved, a 'Cancel Contract' modification will be issued, by either the PCS/PCO or contractor, to cancel the Non-Surviving contract. Please advise what process we should follow as at this time we cannot move forward with the modification.	Please reach out to your assigned CS/CO for guidance.
If we do not have any TDR SINs on our contract(s) will we still be receiving the Refresh 28 mod?	Yes
do we have to manage IFF through TDR?	IFF and TDR are separate submission requirements both in the FAS SRP system.
If we received a GSA Order on Oct. 15, but we don't deliver and invoice the product until Nov. 15, what month do we report that sale? The month we received the order of the month we completed it?	TDR allows for sales to be reported based on invoice date or payment date currently.

Do we only report on TDR required SINs? Or do we report on ALL SINs on our MAS?	TDR is done on a contract basis - so all SINs under the contract.
Should the quarterly reporting cover the date we sold the item or date we invoiced for the item? The answer will help me determine how to run our internal reports to produce the information for TDR.	TDR allows for sales to be reported based on invoice date or payment date currently.
With no BOA/MFC how do CO's validate proposed pricing?	Utilizing horizontal price comparisons and the CPL/market rates which the vendor still has to provide.
Can you explain 'configurable' in this context?	Highly Configurable Products: Includes items that customers can customize by selecting from a range of options, allowing for a high degree of customization. These products are typically not offered on GSA Advantage due to the complexity (which often includes parametric factors).
Our SIN is 54151S. SIN 54151 is listed as a mandatory TDR but not 54151. Are they the same?	See here - https://www.gsa.gov/buy-through-us/purchasing-programs/multiple-award-schedule/help-with-mas-contracts-to-sell-to-government/transactional-data-reporting?_gl=1*1wdgks3*_ga*NjkyMzgwNzgxLjE3MTkyMzkxOTk.*_ga_HBYXWFP794*czE3NTI3Nzg0NjIkbzQ2NSRnMSR0MTc1Mjc3ODQ4NiRqMzYkbDAkaDA.
What happens if we do not report our sales in TDR before the 30th?	TDR sales are not required to be submitted by 9/30 only that you enter TDR as the presentation instructs.
no longer associated with how I conduct my commercial business? GSA is only expecting that I provide the discount/terms of the contact any pay IFF.	Under TDR - you are required to remit information on your GSA schedule transactions and remit the IFF - see presentation for more detail.
i guess I missed it, but what is TDR?	Transactional Data Reporting.
When we use credit card to pay for IFF fee, will there be a credit card fee?	No credit card fee is charged by GSA for remittance of IFF
If we have a non-responsive GSA Contracting Officer, who can we go to with specific questions as we transition to TDR?	MASPMO@gsa.gov

Just to confirm, TDR reporting will be required monthly, however, we can pay the IFF quarterly, is that right?	This is correct. TDR sales reporting is monthly but IFF payments can be made quarterly pursuant to GSAR 552.238-80.
How does TDR intersect with the requirements of FCP?	If you are TDR, you do not have to complete the MFC columns of the product file or services plus file.
Currently, we pay our IFF fee quarterly based on the payments that we received in that quarter and not based on the dates of our invoices. If we submit TDR on a monthly basis, what's the impact on paying IFF fee based on the payments that we received. The submission data in TDR may not match with our IFF fee reporting/payment.	IFF payments may still be submitted quarterly.
Can you confirm related to Eric's question above, will review of the the PRC compliance for sales before the opt-in to TDR effective date still be reviewed in IOA assessments?	The PRC applies until the effective date of the TDR mod. Until that time the contractor is bound by the PRC requirements. The PRC pre-TDR may be reviewed during IOA assessments.
Is there an Excel template for using with the File Upload process with TDR?	See the FAS SRP for the most current excel template which you can download and use: https://srp.fas.gsa.gov/
We still do not see a TDR mass modification in our GSA eMod. Should we reach out to our contracting officer?	You must submit the Participate in TDR modification. This is not a mass mod.
Does Description have to match your exactly what you have on GSA?	To the max extent possible, you should match your descriptions to what is listed on Advantage
Steven, it it possible for me to call you so we can get a little more down in the weeds on this issue?	Please email maspmo@gsa.gov
If our contract only covers services, are we only to report only those services or are we to report items as well? I noticed it said "manufacturer name, etc".	If your contract only covers services, you can leave columns such as manufacturer name and manufacturer part number blank.
What is the definition of a schedule contract transaction? We sell products using GSA pricing but very rarely off of GSA Advantage.	If a Schedule item is sold to a eligible ordering entity this might be considered a schedule contract transaction. Reach out to your ordering agency if unsure.

On highly configurable products, do I understand that the base model will be on the 1st line and then a 2nd line, 3rd line, 4th line would include options - so ultimately you could end up with maybe 8-10 lines for 1 line item sold?	If you are reporting by highly configurable product. You would report the base model for each highly configurable product on a separate line. The description field of that line would be where you would include the various additional configurations that make up the highly configurable product in its final state. So for one item (highly configurable product) sold, you only have 1 line.
Are these MAS Office Hours sessions the same every month or will you cover different topics?	MAS Office Hours cover different topics every month
Do you have an example of how a systems furniture order would be reported?	Beginning in October a new entrant into TDR will be asked to report by manufacturer (including a bill of material or invoice) based or provide each highly configurable product associated with an order as a separate line item using the base configuration MPN as the manufacturer part number and describing/listing the configurations in the description along with the base product description. UCID should be included in the Description field if the contractor is in FCP. Please reach out TDRteam@gsa.gov
When is Refresh 28 going to be issued?	Refresh 28 was published 7/17/2025.
Will there be more trainings offered before October? The last part was so fast, it was hard to keep up.	We will be providing a second training at the MAS Office hours on August 21, 2025 from 2:00-3:00 ET.
If a SIN has been recently added to the list of eligible for TDR, does that mean it is automatically required for opt-in participation?	If you have a TDR applicable and now mandatory SIN - see list here. Contracts that have not yet opted into the TDR program will be still expected to opt-in NLT 9/30/25
Regarding requirements for deliverable description and invoice description(s) -- if we are providing fixed-priced professional services under the Cloud SIN, should we follow guidance for Professional Services or guidance for the Cloud SIN (which looks like it focuses on configurable products/services)	Follow sections in slides for 'Hourly Labor Services Provided' and 'Labor Hour or Time and Materials Orders' for reporting instructions.

we have SIN no 334290 and 334290L we use Most favored customer	These SINs are now TDR SINs. MFC pricing and the Price Reductions clause are no longer applicable.
Where do we see what SIN we have, I realize this is dumb question.. However I am very new to this	The best place is GSA e-library linked here