

E-rate Invoices and Authorized Disbursements (FCC Forms 472 and 474)

FCC Forms 472 and 474 and Related Information Dataset Glossary

The E-rate Invoices and Authorized Disbursements (FCC Forms 472 and 474) dataset provides invoicing data for applicants, service providers, and other stakeholders so they can track invoice lines completed and authorized for disbursement. The dataset includes invoice lines authorized on July 1, 2016 and after and does not include in-process, pending, or cancelled invoice lines. The dataset includes invoice and FCC Form 471 related data so users can filter and sort the data accordingly.

Use this dataset to answer questions like:

- Which of my submitted invoice lines has been processed?
- How much was requested and approved for my completed invoice lines?
- Why was my invoice line reduced or denied?

USAC is committed to sharing the highest quality data possible. We conduct a full analysis of all datasets to determine if they are complete prior to publishing. Each dataset field is described with a “field completeness” metric that ranges from 0 to 100 percent. Any value less than 100 percent indicates a field with missing values. In most cases, missing values are the result of “not required” fields.

Field Name	Field Description	Field Completeness
Invoice ID	Unique identifier of an invoice representing the bill to be paid by USAC.	100%
Invoice Type	Identifies the invoice type as either "Applicant" for Billed Entity Applicant Reimbursement (BEAR) invoices (FCC Form 472) or "Service Provider" for Service Provider invoices (SPI) (FCC Form 474).	100%
Invoice Submission Method	Indicates the method used to submit an invoice. "Electronic" is for invoices submitted via email with the file attached and applies to Service Provider Invoices (SPI) only. "Online" is for invoices submitted via E-file or the USAC website.	100%
Form Identifier	Nickname given by a service provider when filling their FCC Form 474 or by applicant when filling their FCC Form 472.	99%
SPIN	The service provider identification number associated with a service provider on an invoice. This is a unique nine-digit number assigned to identify service providers.	100%

Service Provider Name	The service provider name associated with the service provider on an invoice.	100%
BEN - Applicant Invoice	The billed entity number (BEN) of the applicant submitting a BEAR invoice on the FCC Form 472. This field is blank if the invoice type is Service Provider (SPI).	29%
Billed Entity Name - Applicant Invoice	The billed entity name of the applicant submitting a BEAR invoice on the FCC Form 472. This field is blank if the invoice type is Service Provider (SPI).	29%
Applicant FCC Form 498 ID	FCC Form 498 ID associated with an FCC Form 472. This field will be blank if the invoice type is Service Provider (SPI).	29%
Certification Date	Date an Applicant Invoice (BEAR) was certified. This field is blank if the invoice type is Service Provider (SPI).	29%
Received Date/Time	Date and time the invoice was received by USAC.	100%
Total Requested Invoice Amount	The total requested amount for all invoice line items for an invoice.	100%
Invoice Line Number	Unique identifier for the invoice detailed line.	100%
Invoice Line Item Status	Status of invoice line item. This Open Data Set only includes invoice line items that have been processed and completed, which are labeled "Sent to USAC" for disbursement or denial.	100%
Funding Year	The funding year for the funding request number (FRN) associated with the invoice line item.	100%
Application Number	FCC Form 471 application number for the FRN associated with the invoice line item.	100%
FRN	The funding request number for the invoice line item.	100%
Service Type	The service type for the FRN. Service types vary by funding year.	99%
Category of Service	The category of service for the FRN. Category of Service can be Category 1 (Telecommunications)	99%

	or Category 2 (Internal Connections).	
Last Date to Invoice	The invoice deadline for the FRN. This date can change over time if an invoice deadline extension is granted, but this field will display the invoice deadline on the date the invoice line is submitted to USAC (the Invoice Received Date/Time).	100%
Billed Entity Number	The billed entity number associated with the FRN.	100%
Billed Entity Name	The billed entity name associated with the FRN.	100%
Applicant Type	The applicant type for the billed entity, e.g., school, school district, library, library system, or consortia.	100%
Billed Entity State	The physical state for the billed entity.	100%
CRN	Consultant registration number from the FCC Form 471. This field will be blank if there is no consulting firm. If there are multiple consulting firms listed, each CRN will be separated by a single pipe ().	57%
Consulting Firm	Consulting firm from the FCC Form 471. This field will be blank if there is no consulting firm. If there are multiple consulting firms listed, each consulting firm will be separated by a single pipe ().	57%
Bill Frequency	Code identifying the frequency that the service provider will bill/invoice the FCC Form 471 billed entity and USAC, e.g., monthly, quarterly, annually, one-time, or other.	97%
Customer Billed Date	The first date the service or product was billed for by the service provider. This field will be blank if the Shipping Date to Customer is entered by the user.	92%
Shipping Date To Customer	The date non-recurring services or a product was delivered to the customer. This field will be blank if the Customer Billed Date is entered by the user.	8%
Total Amount (Pre-discount)	The total undiscounted amount for eligible services for the total monthly and one-time charges for eligible services on the individual invoice line, before the discount is applied.	100%

Discount Rate	The approved discount rate for the FRN.	62%
Total Requested Invoice Line Amount	The total discounted dollar amount requested on the individual invoice line for payment by USAC for services rendered to a school or library.	100%
Total Approved Invoice Line Amount	Total approved authorized disbursement amount that will be paid by USAC to the service provider or applicant for the invoice line. If an invoice line item is denied the Total Approved Invoice Line Amount will be zero. Invoice line items can also be modified downward (Total Approved Invoice Line Amount < Total Requested Invoice Line Amount).	100%
Invoice Line Completion Date	The date the invoice line item was processed and authorized for disbursement. Note: It may take several business days after this date for funds to be received by the recipient's bank account.	100%
Reimbursement Request Decision Code	Unique code/identifier for the invoice line item decision shown on the USAC remittance statement or notification letter. In the event of multiple invoice line item decisions, IDs will be separated by a pipe (). A list of codes and their description can be found here .	12%
Reimbursement Request Decision Explanation	The invoice line item decision and rationale shown on the USAC remittance statement or notification letter. Invoice line items can be approved, modified, or denied. In the event of multiple invoice line item decisions, descriptions will be separated by a pipe ().	12%
Reimbursement Request Decision Explanation Plain Language	Plain language explanation for the invoice line item decision description shown on the USAC remittance statement or notification letter. In the event of multiple invoice line item decisions, descriptions will be separated by a pipe ().	12%