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| **Reason Code**  | **Reason Code Text** | **Explanation**  |
| VR01 | Delivery Date Change | Request a revised delivery date |
| VR02 | Duty-Free Entry Request  | Request a duty-free entry |
| VR03 | Free Issues | Request a free issue CLIN be added |
| VR04 | Price Change and Mistakes in Bid | Request a price change, or to notify of a mistake made in the bid |
| VR05 | Economic Price Adjustments and Redeterminations | Request an economic price change per FAR 52.216-2, 52.216-3, 52.216-4, 52.216-5, or 52.216-6 |
| VR06 | Quantity Change or Variation in QTY Change | Request a change in quantity or the allowable Variation in Quantity (VIQ) |
| VR07 | Unit of Issue Change  | Request a change in a unit of issue, i.e. each, inches, feet, roll, yard, package, etc. |
| VR08 | Vendor Requested Cancellation  | Request a full cancellation of the award. (Note: Approximately 90% of these requests are completed systematically by the robotic process automation BOT based on vendor cancellation optimization criteria.) |
| VR09 | Packaging Change or Clarification | Request a change in packaging, including specifications or packaging location |
| VR10 | Place of Performance Change  | Request a change in the place of performance |
| VR11 | Other Vendor Request  | Request for other reason not otherwise listed |
| VR12 | Payment Issues | Request assistance with an invoice or payment |
| VR13 | Tooling Request | Request government-furnished tooling or funding to fabricate tooling |
| VR14 | Transportation Issues | Request clarification or change in transportation |
| VR15 | Request for Variance (from NIIN Technical Data) | File a request for variance (usually requires a DD Form 1694) |
| VR16 | First Article Test (Gov or Ctr) Inquiry | Request the status of the first article test |
| VR17 | Production Lot Test Inquiry | Request the status of the production lot test |
| VR18 | Technical Data Package Request & Clarification of Drawings | Request technical data, drawings, cFolders access, etc. |
| VR19 | Change Administration Office or Inspection/Acceptance | Request a change in administration office or inspection/acceptance |
| VR20 | Addition of Non-Recurring Expenses  | Request addition of non-recurring expenses |
| VR21 | Part Number or Revision Change  | Request approval of a change in part number or revision  |
| VR22 | Modification | Request a formal modification not otherwise listed |

**Updated Post Award Request (PAR) reason codes and definitions for Vendor Requests (VR)**