



# Government Furnished Property Property Transfer Training For Government Users

Defense Pricing, Contracting, and Acquisition  
Policy (DPCAP)

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# Agenda

- ◆ **Background**
- ◆ Shipping GFP
- ◆ Receiving GFP



# Property Transfer in the GFP Module

- ◆ Captures GFP shipment and receipt actions
- ◆ Reuses data from the GFP Attachment
- ◆ Warns of discrepancies between GFP Attachment and shipment
- ◆ Entry of Ull or Serial Number is optional on shipment document (if not entered at shipment will be required at Contractor receipt)
- ◆ Contractor receipt populates GFP Position Report



# Policy and Guidance

- ◆ **DoDI 4161.02 – Accountability and Management of Government Contract Property (update in progress to require shipment doc in GFP Module)**
  - » The DoD Components shall:
    - Use electronic transactions when transferring Government property to a Contractor and upon return of property to DoD
    - Provide effective and efficient oversight of Contractors having custody of Government contract property
    - Ensure that Contractors report receipt of GFP
- ◆ **DoDI 5000.64 – Accountability and Management of DoD Equipment and Other Accountable Property**
  - » It is DoD policy that ....electronic transactions, will be used to the maximum extent practicable to improve the capability to gather, organize, and assess information on accountable Government property
- » **SECNAVINST 5200.43A – Government Furnished Property, Accountability and Management**



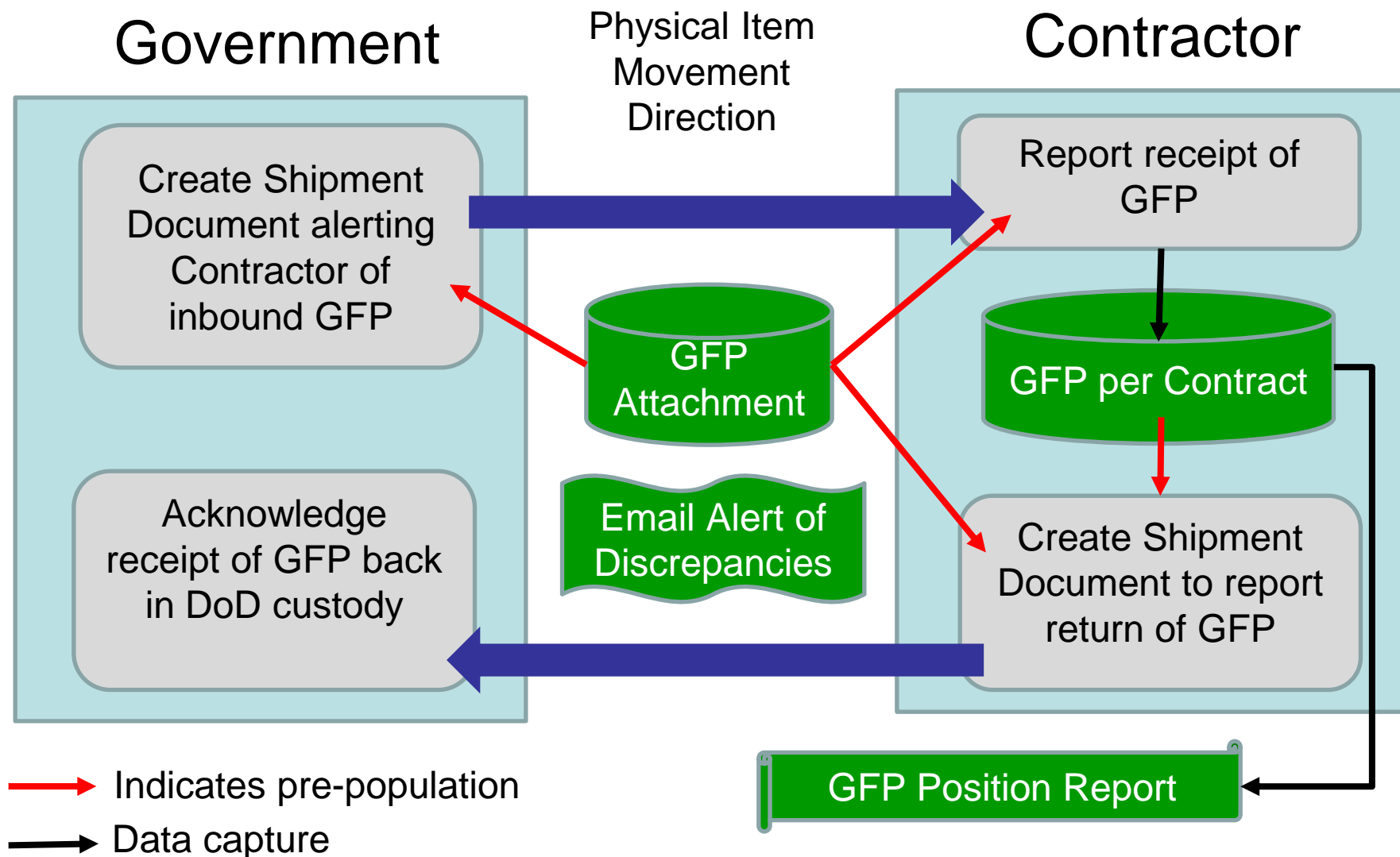
# Property Transfer Roles

- ◆ **All users must be registered and active in GFP Module**
- ◆ **Users must acquire roles for specific Department of Defense Activity Address Codes (DoDAAC)**
- ◆ **Government GFP Roles:**
  - **“Government Property Shipper” - for property shipment document**
  - **“Government Property Receiver” - for property receipt document**
- ◆ **Contractor “Property Receiver” CAGE code must be valid and active in GFP Module and have at least one user with the role of Contractor Property Receiver**
- ◆ **EDA Advanced Reporting Role – enables visibility of GFP Position Report**

Note: These GFP roles do not permit acceptance of new procurement delivery



# GFP Module Property Transfer Architecture





# The Government View

GFP Government ▾ Property Transfer ▾ Property Loss ▾ CAP Pre-screening ▾ Admin ▾ Lookup ▾ Documentation ▾



Property Movements

- Shipments
- Receipts
- View Only

Phase 2



# Govt Property Transfer Functions

- ◆ **Govt Property Shipper**
  - » **To a Contractor**
  - » **To DoD**
- ◆ **Government Property Receiver**
  - » **Receive from Contractor**
    - **Against Shipment Document**
    - **Without a Shipment Document**
  - » **Receive from DoD**
    - **Against a Shipment Document**
    - **Without a Shipment Document**

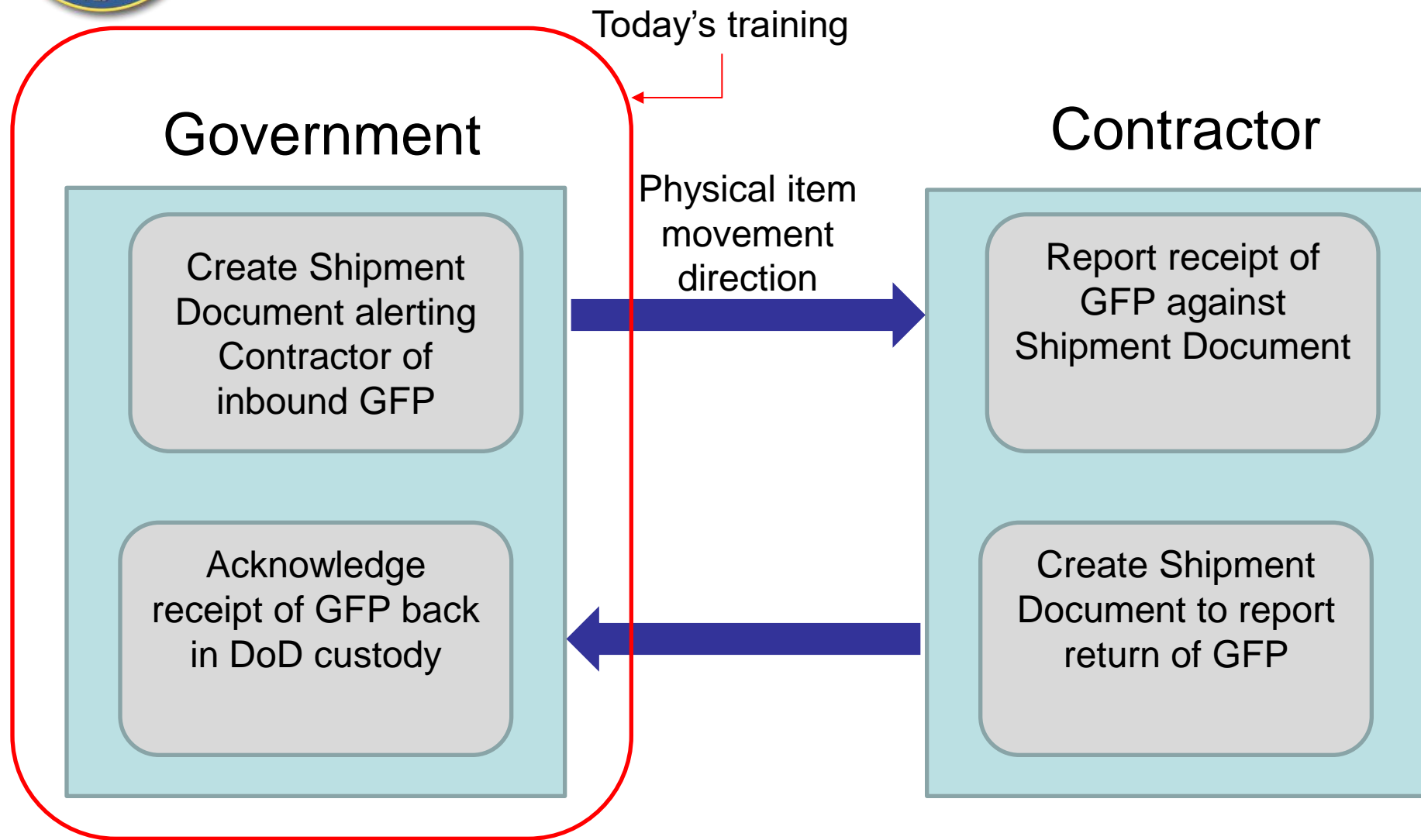


# Agenda

- ◆ Background
- ◆ **Shipping GFP**
- ◆ Receiving GFP



# End to End Property Transfer Process





# GFP Module Icon

**PIEE** 6.4.0 Procurement Integrated Enterprise Environment

My Account Help

User: Pam Rooney

Last Successful Login Date: 2020/02/14 12:30  
Last Unsuccessful Login Attempt: 2020/02/14 12:30

Welcome to the Procurement Integrated Enterprise Environment

**Award**

- Solicitation

**Post Award Admin**

- SPM: Surveillance and Performance Monitoring
- CCM: Contracting Communication Module
- CDR: Contract Deficiency Reports
- EDA: Electronic Data Access
- Contract Closeout

**Payment**

- WAWF: Wide Area Workflow
- myInvoice

**Property Management**

- GFP**: Government Furnished Property
- IUID: IUID Registry

**Operational Support**

- JAM: Joint Appointment Module
- PCM: Purpose Code Management

**Other**

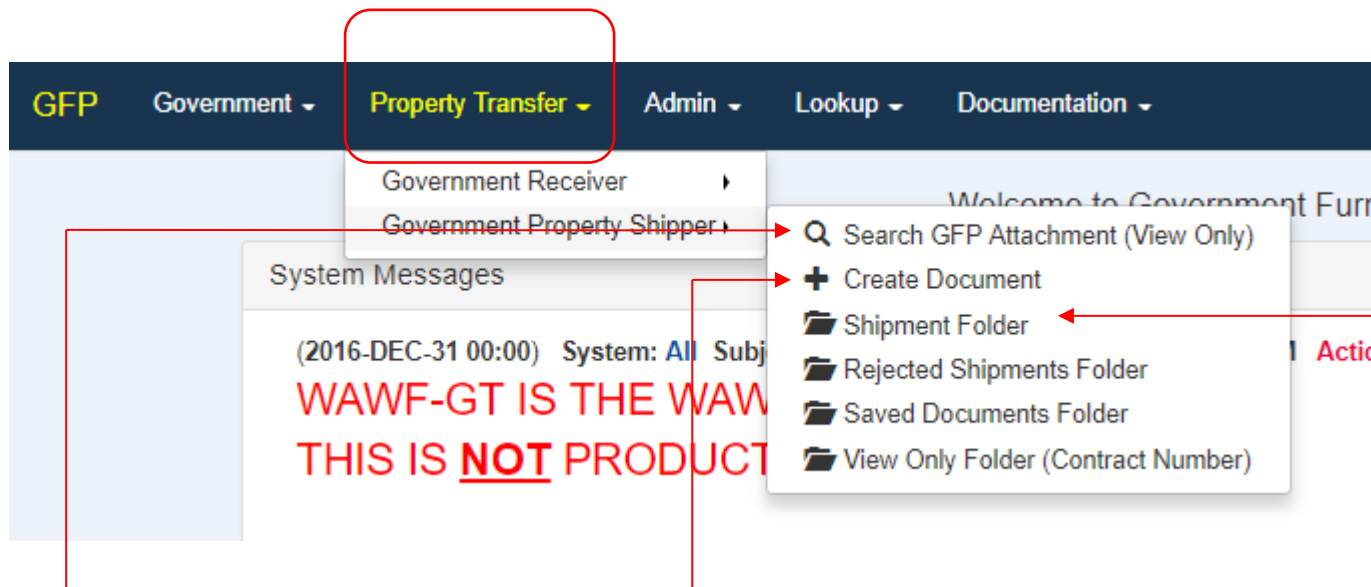
- MRS: Management Reporting System
- WBT: Web Based Training



Log onto PIEE and select the GFP Module tile



# DoD Property Transfer Shipper Folders



Search GFP Attachment to see if an Attachment exists for the contract or to review Attachment content

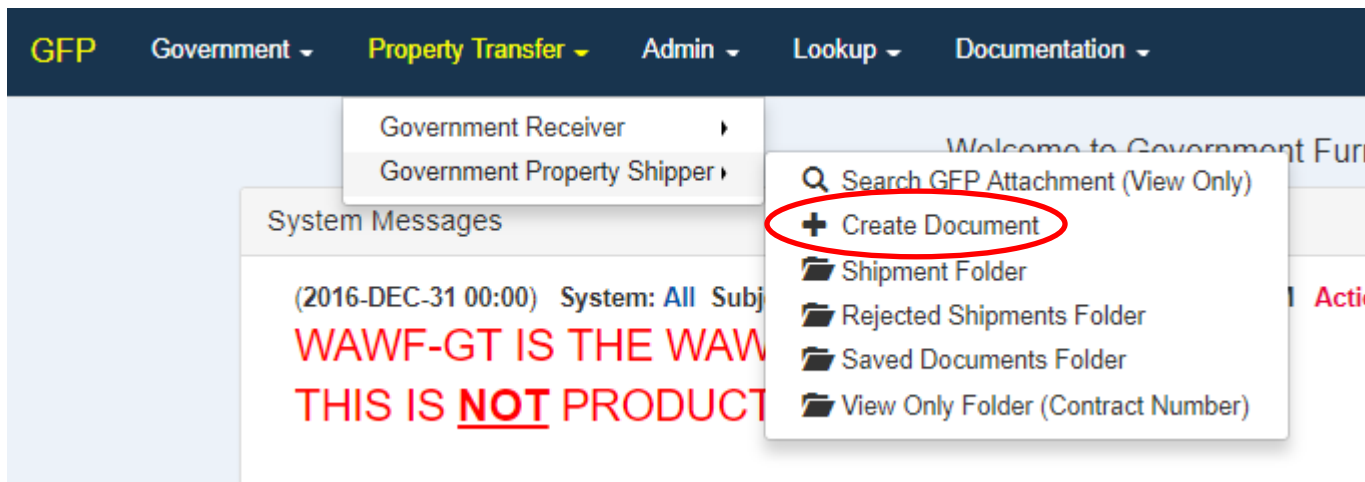
Create new shipment document

See shipments submitted and their status

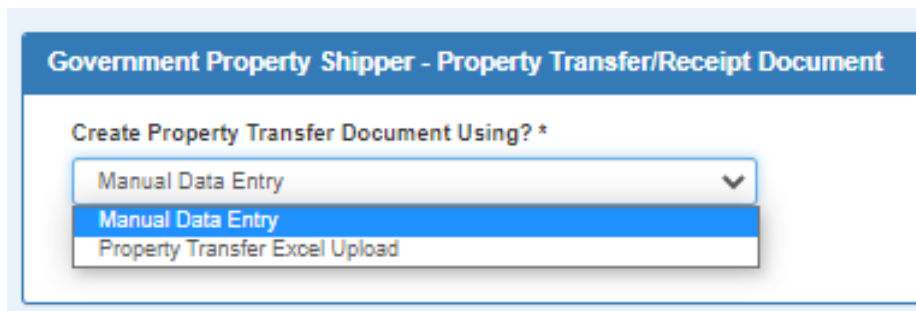


# Create Shipment Document

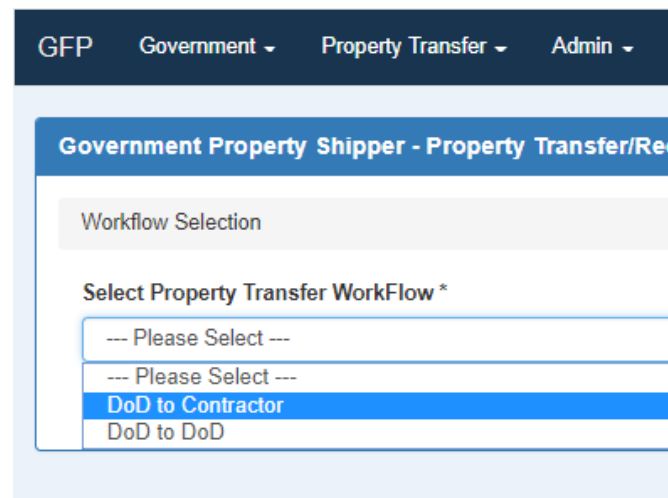
1. Select Property Transfer/Government Property Shipper/Create Document



2. Select Creation Method



3. Select "DoD to Contractor"





# Enter Contract Information

Enter the Contract/Order Number and Receiver Code (the CAGE code of the Prime Contractor). If the physical Ship To is the same, it will auto populate. If the physical Ship To is different, enter it in the Ship To field.

## Government Property Shipper - Property Transfer/Receipt Document (DoD to Contractor)

[Workflow Selection](#) / [Contract Info](#)

### Gaining Contract Information

Contract Number Type

Contract Number \*

M6700421C5555

Delivery Order

Property Shipper Code \* / Extension

M67004

Property Receiver Code \*

13499

Property Receiver Code Extension

Property Ship To Code

Property Ship To Code Extension

Property Ship From Code

Property Ship From Extension

Note: Contract Number Type will default to "DoD Contract (FAR)". If you have an OTA, grant, GSA contract or other contract number that does not conform to PIID structure, select appropriate contract number type from the drop down list.



# POC Page

If the Contract is found, Gaining Contract PCO and ACO will be auto-populated. The shipper may enter optional information about the DoD POCs (for view only visibility) and Contractor POC info.

## Government Property Shipper - Property Transfer/Receipt Document (DoD to Contractor)

[Workflow Selection](#) / [Contract Info](#) / [Routing](#)

### Losing Information - Location Code / Extension

Government Program Manager

Government Program Manager Extension

Government Property Administrator

Government Property Administrator Extension

### Gaining Information - Location Code / Extension

Property PCO

Property PCO Extension

Property ACO

Property ACO Extension

Government Program Manager

Government Program Manager Extension

Government Property Administrator

Government Property Administrator Extension

Contractor Program Manager

Contractor Program Manager Extension

Contractor Property Manager

Contractor Property Manager Extension

Contractor Contract Administrator

Contractor Contract Administrator Extension

Effective Date



# Enter Header Information

Enter the Shipment Number and Shipment Date. Other optional information about the shipment may be entered.

Click the Line Item tab to enter items being shipped.

## Government Property Shipper - Property Transfer/Receipt Document (DoD to Contractor)

Workflow Selection / Contract / Routing / Data Capture

Header Addresses Comments **Line Item** Pack Attachments Preview Document

### Gaining Contract Information

Gaining Contract Number

Gaining Delivery Order

Gaining Contract Number Type

M6700421C5555

DoD Contract (FAR)

### Shipment Information

Shipment Number \*\*

SHIP123

Shipment Date \*

2021/03/05

Estimated

Estimated Delivery Date

YYYY/MM/DD

Shipment number can be either the number on the outer package or a document number



# Add Item from GFP Attachment

If a GFP Attachment is found for the Contract/Order number, the “Populate From GFP Attachment” button will appear. If the items being shipped are on the GFP Attachment, be sure to use it to pre-populate the shipment document.

Government Property Shipper - Property Transfer/Receipt Document (DoD to Contractor)

Workflow Selection / Contract / Routing / Data Capture

Header Addresses Comments **Line Item** Pack Attachments Preview Document

Populate Line Items

+ Populate From GFP Attachment

Line Item Details

Item No.	Item Name	Item Description	Comments	NSN	Manufacturer CAGE	Part Number	Model Number	Unit of Measure	Qty. Shipped	UID	Item Serial No.	Actions
												+ Add

If the GFP Attachment is not found, a message will replace the blue box.

Populate Line Items

An approved GFP Attachment was not found for the entered Receiver CAGE code and contract information.



# Serially Managed GFP

- ◆ Serially managed GFP should be assigned a UII, marked with an IUID Data Matrix, and registered prior to being provided to a Contractor as GFP
  - ◆ Reparables without a UII will be marked and registered by the contractor when the required technical data is provided (per DFARS 252.245-7005)
  - ◆ Non-reparable serially managed items without a marked and registered UII will be reported by the serial number
- ◆ When creating shipment doc that includes multiple serially managed line items, include the serial number or UII of ALL serially managed items or for NONE of the serially managed items



# Populate from GFP Attachment

The items on the GFP Attachment are returned (all sections). The shipper can filter using the top boxes to locate the item(s) being shipped.

Top row of filter is Product ID elements – must be exact match.

Second row of filter is item name/description which can be partial key word search.

## Line Item Pre-population from GFP Attachment

National Stock Number	Manufacturer CAGE	Part Number	Model Number
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Item Name	Item Description	Item Type	
<input type="text"/>	<input type="text"/>	All Item Types ▼	

☒ Check All Items on Page

☐ Uncheck All Items on Page

Selected	Line Number	Item Name	Item Description	National Stock Number	Manufacturer CAGE	Part Number	Model Number	Unit of Measure	Item Type	GFP Attachment Quantity	Quantity to Ship	Item Populated?
<input type="checkbox"/>	1	Airplane Engines	Engine for fighter jet	1234567890123				EACH	Serial	2	<input type="text"/>	
<input type="checkbox"/>	2	Vertical Stabilizers	Vertical stabilizers for fighter jets		0FTL5	456-7890-012		EACH	Serial	4	<input type="text"/>	
<input type="checkbox"/>	1	Support equipment	Support equipment for fight jets				FGH-17A	KIT	Non-Serial	1	<input type="text"/>	

Item Count: 3

Page 1 of 1 ▼



# Filter Attachment Data

For example, the user selected “Serially Managed” from the “Item Type” field and the items that are serially managed are returned. Select the item(s) to be shipped and enter the quantity being shipped. Click the “Populate Selected Items” button at the bottom. “Item Populated?” will become “Y.”

## Line Item Pre-population from GFP Attachment

Please select at least one Line Item to populate.

National Stock Number	Manufacturer CAGE	Part Number	Model Number
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Item Name	Item Description	Item Type	
<input type="text"/>	<input type="text"/>	Serially Managed	

Click this to execute the filter

☒ Check All Items on Page ☐ Uncheck All Items on Page

Selected	Line Number	Item Name	Item Description	National Stock Number	Manufacturer CAGE	Part Number	Model Number	Unit of Measure	Item Type	GFP Attachment Quantity	Quantity to Ship	Item Populated?
<input type="checkbox"/>	1	Airplane Engines	Engine for fighter jet	1234567890123				EACH	Serial	2	<input type="text"/>	
<input checked="" type="checkbox"/>	2	Vertical Stabilizers	Vertical stabilizers for fighter jets		0FTL5	456-7890-012		EACH	Serial	4	2	

Item Count: 2

Page 1 of 1



# Add Item not on GFP Attachment

Items to be shipped that are not on the GFP Attachment (or if there is no Attachment) are entered via the data entry screen accessed by clicking “Add” on the Line Item tab. The shipper has the option to provide UII/Serial Number.

## Government Property Shipper - Property Transfer/Receipt Document (DoD to Contractor)

[Workflow Selection](#) / [Contract](#) / [Routing](#) / [Data Capture](#)

[Header](#) [Addresses](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) [Preview Document](#)

### Populate Line Items

[+ Populate From GFP Attachment](#)

### Line Item Details

Item No.	Item Name	Item Description	Comments	NSN	Manufacturer CAGE	Part Number	Model Number	Unit of Measure	Qty. Shipped	UID	Item Serial No.	Actions
												<a href="#">+ Add</a>



# Add Item Data Entry Screen

## Government Property Shipper - Property Transfer/Receipt Document (DoD to Contractor)

Line Item	UID/Serial No.	MILSTRIP
Item No.	Item Name *	
<input type="text" value="2"/>	<input type="text" value="Horizontal Stabilizers"/>	
National Stock Number †	Model Number †	
<input type="text"/>	<input type="text"/>	
	<div><div>Manufacturer CAGE †</div><div><input type="text" value="0FTL5"/></div></div> <div>AND</div> <div><div>Part Number †</div><div><input type="text" value="456-7890-013"/></div></div>	
Qty. Shipped *	Unit of Measure *	
<input type="text" value="2"/>	<input type="text" value="EACH"/>	
Advice Code	Supply Condition Code	
<input type="text"/>	<input type="text"/>	
Type Designation Method (required when Type Designation Value is entered)		
<input type="text"/>		
Type Designation Value (required when Type Designation Method is entered)		
<input type="text"/>		
Description *		
<input type="text" value="Horizontal stabilizers for fighter jets"/>		

Data elements with asterisk are required



# Enter UII or Serial Number (Optional)

The shipper has the option to enter UII or serial number for items pre-populated from the GFP Attachment or added via the data entry screen for items that are DoD serially managed. A UII must already exist in the UII Registry. The number of UIIs and SNs entered must equal the quantity of shipped items.

**Enter SN/UII for all of the serially managed rows or none of the serially managed rows.**

After entering UIIs and SNs, return to the Line Item tab to save the line item.

Note: UII is preferred. If UII is not assigned, marked, and registered, then enter serial number.

GFP Government Property Transfer Property Loss CAP Pre-screening Plant Clearance Lookup Documentation

Government Property Shipper - Property Transfer/Receipt

Line Item **UID/Serial No.** MILSTRIP

UID

**+ Add UID**

Item Serial Number (only for non-UII items)

Item Serial Number

**Add UID**

Current Part Number Current Part Number Cost Current Part Number Effective Date

2D Compliant \* Property Category Code \* Special Tooling Or Test Equipment Status \*

Yes E Not Special Tooling Or Test Equipment

UID Number \* Supply Condition Code Action(s)

D03538ABCDE D0353812345

**Add more UIIs**

Save all UIIs to doc

**Save UID** **Cancel** **Help**



# Shipment Summary Screen

Review shipment items; you can remove them, add more from the Attachment, add more items manually (by clicking the “Add” button), or edit items.

When shipment document is complete, go to the Header tab and click “Submit” to submit the shipment document. Clicking “Save” will place the in-process document into your “Saved Documents Folder”

Government Property Shipper - Property Transfer/Receipt Document (DoD to Contractor)

Data Capture

**Header** Addresses Comments Line Item Pack Attachments Preview Document

Warning messages were generated when validating against the GFP Attachment. Click on the View Validation Warnings link to view.  
[View Validation Warnings](#)

Populate Line Items

+ Populate From GFP Attachment

Line Item Details

Item No.	Item Name	Item Description	Comments	NSN	Manufacturer CAGE	Part Number	Model Number	Unit of Measure	Qty. Shipped	UID	Item Serial No.	Actions
1	Vertical Stabilizers	Vertical stabilizers for fighter jets			0FTL5	456-7890-012		EACH	2	N	Y	<a href="#">Edit</a> <a href="#">Delete</a>
2	Horizontal Stabilizers	Horizontal stabilizers for fighter jets			0FTL5	456-7890-013		EACH	2	Y	N	<a href="#">Edit</a> <a href="#">Delete</a>
3	Airplane Engines	Engine for fighter jet		1234567890123				EACH	1	N	Y	<a href="#">Edit</a> <a href="#">Delete</a>
4	Support equipment	Support equipment for fight jets					FGH-17A	KIT	1	N	N	<a href="#">Edit</a> <a href="#">Delete</a>
												<a href="#">+ Add</a>



# Duplicate Product IDs

Note that you SHOULD NOT have multiple rows with duplicate Product ID (NSN, Mfr CAGE/PN, or Model Number). Be sure to aggregate the quantity of that item into one row on the shipment doc.

Upon clicking “Submit”, duplicates will be identified in the Validation Warning Messages. For example:

## GFP Validation Warning Messages

An approved GFP Attachment was not found for the gaining contract (M6785421C616B).

Items may be DoD Serially Managed for the gaining contract (M6785421C616B).

Line Item '1' contains duplicate Product Identifiers compared to Line Item '2' (NSN, Manufacturer CAGE, Part Number, Model Number). To avoid issues with data integrity in the contractor's accountable quantity, please aggregate these line items into one line and update the quantity. UIDs and Serial Numbers may be entered on the UID/Serial No. tab.

Line Item '2' contains duplicate Product Identifiers compared to Line Item '1' (NSN, Manufacturer CAGE, Part Number, Model Number). To avoid issues with data integrity in the contractor's accountable quantity, please aggregate these line items into one line and update the quantity. UIDs and Serial Numbers may be entered on the UID/Serial No. tab.

Press OK to submit the document or Cancel to return to the document to make changes.

Please click “Cancel” and correct this warning before submitting the shipment doc.  
The contractor will be prevented from reporting receipt when rows have duplicate Product IDs.



# Add Optional Comments

Before submitting, add any comments to the contractor including action requests or notes.

## Best Practices:

- Provide the contractor one or more email addresses to add when he reports receipt against this shipment doc (provides assurance of receipt to shipper)
- Provide the owning organization DoDAAC that the contractor should use when shipping items back to DoD

## Government Property Shipper - Property Transfer/Receipt Document (DoD to Contractor)

Workflow Selection / Contract / Routing / Data Capture

Header Addresses **Comments** Line Item Pack Attachments Preview Document

### Initiator Comments

Please add email jsmith@mail.mil on receipt confirmation screen. Please use DoDAAC M6785X as the "Property Receiver" when shipping these items back to DoD.



# Review Validation Messages

If items were added to the shipment that were not on the GFP Attachment (or there was no GFP Attachment, the shipper will receive a warning message upon clicking “Submit.” He would then click “Ok” and the Contracting Officer will receive an email alert of shipped items discrepant with GFP Attachment.

### GFP Validation Warning Messages

Line Item 2 was not found on the GFP Attachment for the gaining contract.  
The Quantity for Line Item 4 (1) plus the current Quantity Accountable to the gaining contractor (1) exceeds the Quantity on the gaining contract's GFP Attachment (1).

Press OK to submit the document or Cancel to return to the document to make changes.



# Confirmation

Confirmation of successful shipment notification document creation.

The shipment document will now be in your “History” folder.

An email is sent to the organization email address of the Government shipper and the Contractor receiver. Status is “Submitted.”

When the Contractor reports receipt against the shipment document, the shipper will receive another email with the receipt confirmation. Status will become “Received.”

Additional emails can be sent from this confirmation screen.

## Government Property Shipper - Success

The Property Transfer/Receipt Document (DoD to Contractor) was successfully submitted.

### Document Information

Losing Contract Number	Losing Delivery Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number
		M6700421C5555		SHIP123

### Emails

Email sent to Shipper: pamrooney@cormorantconsulting.com

Email sent to Receiver: jerolyn.r.melendez\_ctr@mail.mil

Notification sent for CAGE code 13499 to EDI Routing Codes- ISA07: 01, ISA08: 123456789, GS03: JITC

Notification sent for CAGE code 13499 to FTP Directory: /cac\_i\_db/efp/WAWF\_RA\_sec/FTPEDIDirectory/ftp\_working/GEXAWS/notifications

Email sent to Gaining GFP Attachment Approver with warning messages: pamrooney@cormorantconsulting.com

[Send Additional Email Notifications](#)

Fri Mar 05 14:34:53 UTC 2021



# Contractor Actions

- ◆ **Items physically arrive at Contractor**
- ◆ **Contractor receipts items**
  - » Against the shipment document
  - » Unilaterally if no shipment doc was created
- ◆ **Govt Shipper receives email – assurance of delivery**
- ◆ **Contractor uses GFP in performance of contract**
- ◆ **Contractor receives direction from DoD to return GFP**
- ◆ **Contractor creates shipment document in GFP Module**



# Agenda

- ◆ Background
- ◆ Shipping GFP
- ◆ **Receiving GFP**



# DoD Receipt of Returned GFP

When the Contractor submits the shipment, the Government DoDAAC (and email(s) entered at shipment submission) receive an email alerting them of inbound GFP

Subject: M6700421C5555\ \ \ 13499\ \Property VG\RETSHIP456\ \M67004\ \Submitted

This email was generated in a TEST environment from the AWS PEE-GT platform. If you are a PRODUCTION user, then please ignore it.

Action DoDAAC\Ext: M67004

Document Type: Property Transfer

Status: Submitted

Receipt Date:

Processed Date: 2021/03/05

Losing Contract Number: M6700421C5555

Losing Delivery Order Number:

Gaining Contract Number:

Gaining Delivery Order Number:

Contract Issue Date:

Gaining Contract Issue Date:

Shipper CAGE\Ext: 13499

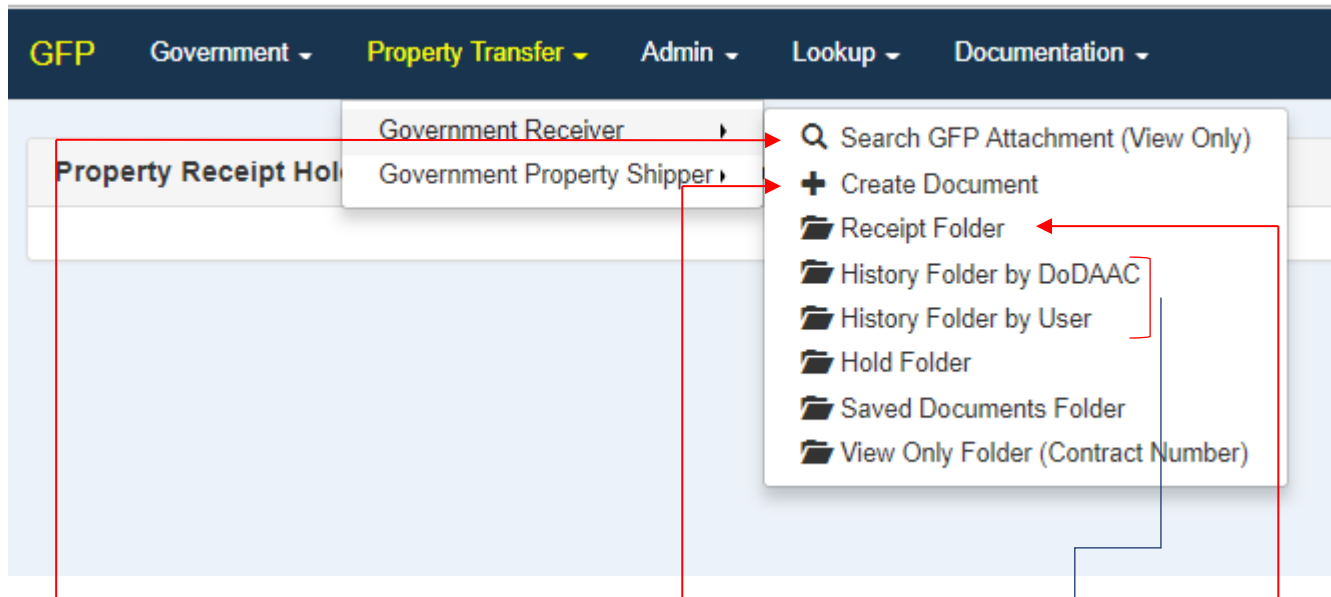
Shipment Number: RETSHIP456

Shipment Date: 2021/03/05

Has been Submitted by Quentin Harris on 2021/03/05. Status is Submitted.



# DoD Property Transfer Receiver Folders



Search GFP Attachment to see if an Attachment exists for the contract or to review Attachment content

Create a receipt when no shipment document was created

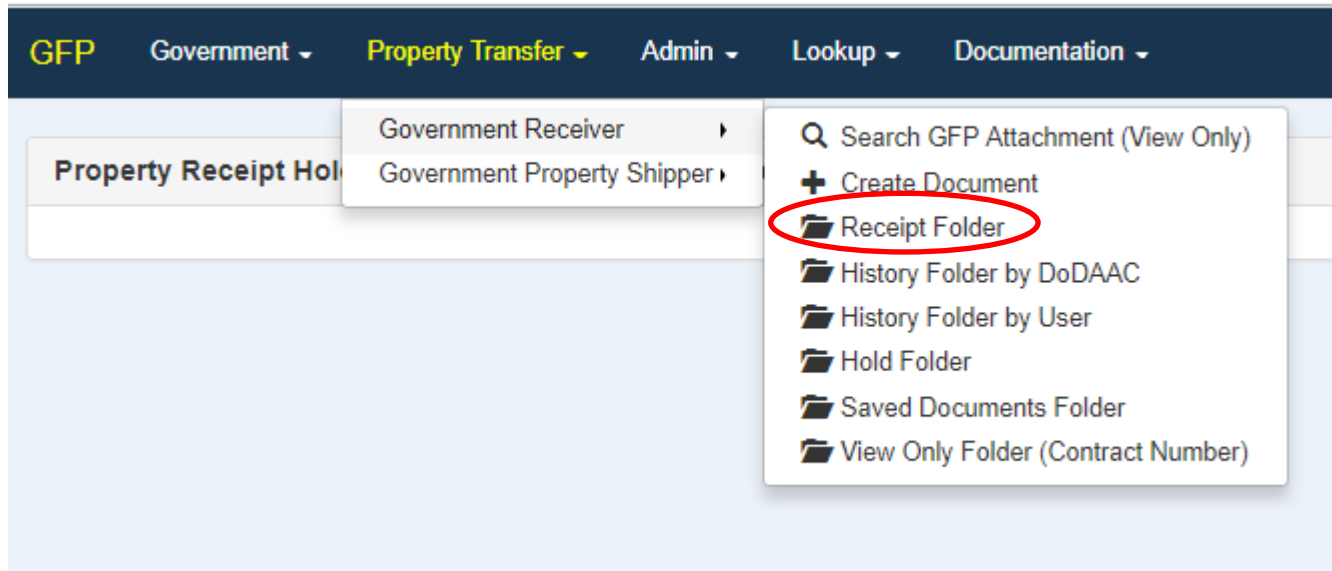
Previous Receipts

Find shipment documents to receipt against



# Acknowledge Receipt of Returned GFP

When the physical items are back in DoD custody, the receiver goes into the GFP Module, selects Property Transfer/Government Receiver/Receipt Folder



It is important for DoD to acknowledge receipt of returned GFP in order to remove items from Contractor's custody in the IUID Registry



# Search for Contractor-Created Shipment Document

Enter any search criteria (or leave the filtering blank) and click “Search.”  
The create date defaults to the last 30 days, so be sure to move that back in time if the shipment happened prior to that.

**GFP** Government ▾ Property Transfer ▾ Property Loss ▾ CAP Pre-screening ▾ Plant Clearance ▾ Lookup ▾ Documentation ▾

**Search Criteria - Property Receipt Folder**

<b>DoDAAC *</b> <input type="text" value="M67004"/>	<b>Extension</b> <input type="text"/>		
<b>Status</b> <input type="text" value="All Documents"/>	<b>Create / Update Date</b> <input type="text" value="2021/02/03"/>	<b>Create / Update Date End</b> <input type="text" value="2021/03/05"/>	
<b>Losing Contract Number</b> <input type="text"/>	<b>Losing Delivery Order</b> <input type="text"/>		
<b>Gaining Contract Number</b> <input type="text"/>	<b>Gaining Delivery Order</b> <input type="text"/>		
<b>Shipment No.</b> <input type="text"/>			
<b>Ship From</b> <input type="text"/>	<b>Ship From Extension</b> <input type="text"/>	<b>Ship To</b> <input type="text"/>	<b>Ship To Extension</b> <input type="text"/>



# Select Shipment Document

Select the shipment number against which to report receipt

Property Receipt Folder for 'M67004' (2 items found)

Show 10 entries

Initiator	DUNS	DUNS+4	Ext	Losing Contract Number	Losing Delivery Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number	Submit Date	Receipt Date	Status
<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>
13499	060605883			<a href="#">M6700421C5555</a>				<a href="#">23456</a>	2021-03-01		Submitted
13499	060605883			<a href="#">M6700421C5555</a>				<a href="#">RET SHIP456</a>	2021-03-05		Submitted

Showing 1 to 2 of 2 entries



# Warning Messages

Warning messages presented to the shipper will be displayed. Review the Header data and click Line Item tab.

## Government Receiver - Property Transfer/Receipt Document (Contractor to DoD)

Header

Line Item

UID/Serial No.

Addresses

Misc. Info

Preview Document

Warning messages were generated when validating against the GFP Attachment. Click on the View Validation Warnings link to view.

[View Validation Warnings](#)

### Validation Warning Messages - Shipment

Line Item 3 was not found on the GFP Attachment for the losing contract.  
If Line Item 3 is DoD Serially Managed, please report item Ull or Serial Number.



# Line Item Tab

After clicking on the Line Item tab, the items entered on the shipment document by the Contractor are displayed. Items that have the quantity required are non-serially managed items and are receipted by entering Quantity Received at the line item level.

Item No. 2		
Item Name	Qty. Shipped	Unit of Measure
Support equipment	1	KIT
National Stock Number	Manufacturer CAGE Code	Part Number
<input type="text"/>		
Type Designation Method	Type Designation Value	
<input type="text"/>	<input type="text"/>	
Qty. Received *	PQDR/SDR Report	
<input type="text" value="1"/>	<input type="checkbox"/>	
Description		
Support equipment for fight jets		



# Serially Managed Item on Line Item Tab

If the quantity cannot be entered on the Line Item tab, the items are serially managed and must be receipted at the individual item level on the UID/Serial No tab. Click the UID/Serial No tab.

Item No. 1

Item Name

Vertical Stabilizers

Qty. Shipped

1

Unit of Measure

EACH

National Stock Number

Manufacturer CAGE Code

0FTL5

Part Number

456-7890-012

Type Designation Method

Type Designation Value

Qty. Received

0

PQDR/SDR Report

☐

Description

Vertical stabilizers for fighter jets



# UID/Serial No. Tab

The Serially Managed items are receipted by individual item, by line, or by document (all serially managed items on doc receipted or rejected with one click).

Item No. 3				
Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject All
1	0	0	<input type="checkbox"/>	<input type="checkbox"/>

**By Line**

UID			
Current Part Number	Current Part Number Cost	Current Part Number Effective Date	Action(s)
<a href="#">Edit UID</a>			
2D Compliant	Property Category Code	Special Tooling Or Test Equipment Status	
Yes	E	Not Special Tooling Or Test Equipment	
UID Number		Supply Condition Code	Receive / Reject
D0353812345			<input type="radio"/> / <input type="radio"/>

The UII'd item

Item No. 4				
Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject All
1	0	0	<input type="checkbox"/>	<input type="checkbox"/>

**The Serial Numbered item**


Item Serial Number (only for non-UII items)			
Item Serial Number	Supply Condition Code	Receive / Reject	Action(s)
555-7778-01		<input type="radio"/> / <input type="radio"/>	<a href="#">Edit</a>

**By item**



# Complete Receipt Action on Header Tab

Return to the Header tab and indicate Receipt, Date, and Sign the document

Routing Information		
Property Ship From		
Location Code	Extension	Name
13499		ROCKWELL COLLINS, INC.
Property Ship To		
Location Code	Extension	Name
M67004		DISTRIBUTION MANAGEMENT OFFICE
Action By: M67004		
Actions	Signature Date	
<input checked="" type="checkbox"/> Received	<input type="text" value="2021/03/05"/>	Signature of Authorized Property Recipient
<input type="checkbox"/> Partially Received		
<input type="checkbox"/> Reject to Initiator		



# Confirmation Screen

Success! Additional email addresses can be entered.

## Government Receiver - Success

The Property Transfer/Receipt Document (Contractor to DoD) was successfully received.

### Document Information

Losing Contract Number	Losing Delivery Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number
M6700421C5555				RETSHIP456

### Emails

Email sent to Shipper: jerolyn.r.melendez.ctr@mail.mil

Notification sent for CAGE code 13499 to EDI Routing Codes- ISA07: 01, ISA08: 123456789, GS03: JITC

Notification sent for CAGE code 13499 to FTP Directory: /caci\_db/efp/WAWF\_RA\_sec/FTPEDIDirectory/ftp\_working/GEXAWS/notifications

[Send Additional Email Notifications](#)

Fri Mar 05 20:14:51 UTC 2021



# Additional Information

## ◆ DoD Procurement Toolbox

([www.dodprocurementtoolbox.com](http://www.dodprocurementtoolbox.com))

» Policy Implementation Guidance for each GFP Module Capability Area



» Use “Contact Us” to ask specific questions



Department of Defense  
**Procurement Toolbox**

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# Training Certificates

***Please use the link below to fill out a request:***

***[https://forms.osi.apps.mil/Pages/ResponsePage.aspx?id=kQEtkEK7uYUexyxqD6G70RRoIFfhpnINNrRhRTIA\\_kPjIUMDJNMzFLSExHNTVORjNOSDQ0V002OUFGTC4u](https://forms.osi.apps.mil/Pages/ResponsePage.aspx?id=kQEtkEK7uYUexyxqD6G70RRoIFfhpnINNrRhRTIA_kPjIUMDJNMzFLSExHNTVORjNOSDQ0V002OUFGTC4u)***

Training certificates are issued for live webinar sessions only