Government Furnished Property Module – Property Loss Training for Contractors

Defense Pricing and Contracting (DPC)

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Topics

- **Background**

- **Creating a Property Loss Case**
  - » **Web Interface (Slides 12 – 23)**
  - » **Excel Upload (Slides 25 – 31)**

- **Resources**

GFP Module - A New PIEE Application
Consolidates GFP Capabilities Into Single Tool

- **Phase 1 – GFP Attachment**
  - Launched 2 April 2018
  - Provides authorization for Contractor to have custody of Government Property
  - Replaces functionality formerly performed in the Toolbox and IUID Registry
  - Provides workflow for initiator, reviewer, approver
  - Automatically uploads to EDA
- **Phase 2 – GFP Property Transfer**
  - Launched 16 July 2018
  - Shipments and Receipts (formerly performed in iRAPT)
  - Reuses data in the Module to prepopulate transactions reducing data entry burden and increasing data accuracy
  - Compares shipment or receipt to Attachment and alerts discrepancies
  - Reports real time GFP position
- **Phase 3 – Plant Clearance and Property Loss**
  - Property Loss launched 19 Nov 2019; Plant Clearance launched 19 Nov 2021
  - Disposition (previously performed in DCMA eTools)
  - Support workflow to disposition GFP
  - Enable APSR out of inventory data capture (as part of Phase 5)
- **Phase 4 – Update items while in Contractor custody**
  - Actions previously performed in CAV, IUID Registry; in development now
- **Phase 5 – Integration**
  - Data sharing with APSRs and DLA

- ### DFARS 252.245-7005 Management and Reporting of Government Property

  - #### Consolidated clause released 22 Dec 2023; effective 22 Jan 2024

    - (b) *Reporting Government property.* (1) The Contractor shall use the Government Furnished Property (GFP) module of the Procurement Integrated Enterprise Environment (PIEE) to—

    - (v) Report the loss of Government property in accordance with paragraph (f)(1)(vii) of the FAR 52.245–1 clause of this contract;

  - #### All Property Loss cases must be adjudicated and closed in the GFP Module

    - **Organization visibility**

    - **Case summary automatically uploaded to EDA**

    - **Items removed from Contractor's Accountable Items and Lifecycle Event updated in IUID Registry for UII'd items**

Property Loss Benefits

- **The GFP Module Property Loss capability**
  - » **Exploits GFP data already resident in the Module to reduce data entry burden**
  - » **Provides a generic solution for DCMA and Service Property Administrators**
  - » **Interfaces with external systems (EDA, IUID Registry) to support APSR and FIAR visibility**
  - » **Updates and improve data collection, workflow, and alerts**
  - » **Provides case visibility throughout organization**
  - » **Enables selection from previous receipts or Excel upload for large cases**
  - » **Establishes digital signature as authorization so Relief Letter via email no longer required**

GFP Module in PIEE

Applications grouped in functional areas

Property Loss Architecture

GFP MODULE

Contractor
Create Property Loss Report
- Upload Excel
- Web Entry
  - Select from Previous Rx
  - Select from GFP Attach
  - Manual Input

Property Loss Case

Accountable Items

GFP Attachment

Property Administrator
Accept or Reject Property Loss
Research Incident
Adjudicate Case

Relieve Contractor

Recommend Hold Liable
Concur/Non-concur

Contracting Officer
Determine Liability
Inform Contractor
Document Funds Received

EDA

Completed Case Summary

IUID Registry

Lifecycle Event for UII'd Items

GFP Position Report

Items Removed from Contractor's Accountable Items

Property Loss training: https://dodprocurementtoolbox.com/site-pages/gfp-training
Note that there are separate training packages for Contractors and DoD users

Topics

- ◆ Background

- ◆ **Creating a Property Loss Case**
  - » **Web Interface (Slides 12 – 23)**
  - » Excel Upload (Slides 25 – 31)

- ◆ Resources

Property Loss

To create Property Loss cases in PIEE, request the role Contractor Property Manager for any CAGE code that is Prime on a contract for which you will be submitting loss case Role registration guide:

http://dodprocurementtoolbox.com/cms/sites/default/files/resources/2019-11/Register%20for%20GFP%20Module%20Roles%20-%20Contractors%20v6-3.pdf
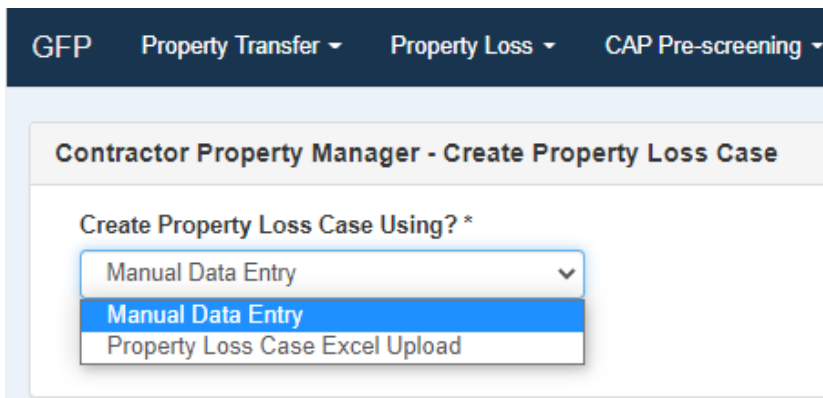
Initiate a Loss Case

Select "Property Loss," then "Create Document"
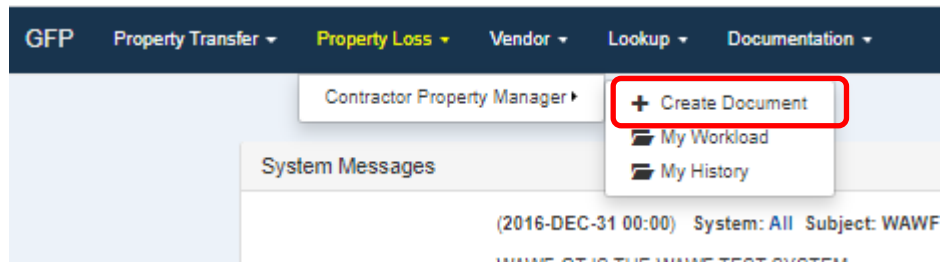
Create Document – New Loss Case
Workload – Saved/Rejected Cases
History – All Loss Cases – draft, investigating, pending closure, closed

Indicate manual entry or Excel upload. Manual entry is described first.

Click "Continue" at bottom of screen

Enter Contract Number, Order Number if there is one, and Prime CAGE (the CAGE of the Contract)
Contract Number Type will default to DoD Contract (FAR) – or select another one.
Click "Next."

Contractor Property Manager - Create Property Loss Case

Contract Information

Contract Number Type	Contract Number *	Contract Order Number	Prime CAGE Code *
DoD Contract (FAR) ▼	M6700415C001B		03538

Three tabs will be displayed. Header, Line Item, and Documentation

Contractor Property Manager - Property Loss Case

Header	Line Item	Documentation

Contract Information

Contract Number Type	Contract Number	Contract Order Number	Prime CAGE
DoD Contract (FAR)	M6700415C001B		03538

Header Tab – Header Info

Header Information

Date of Incident * ⓘ
2019-10-01

Case Type *
Destroyed Accident ▼

Case Type *
[ ]
  Damaged
  Destroyed Accident
  Destroyed Combat
  Lost
  Theft

Property Type * ⓘ
○ CAP   ● GFP

Combat Loss *
● No   ○ Yes

Contractual Coverage *
Post June 2007 - FAR 52.245-1 Government Property ▼

Contractor Reference Number ⓘ

| Post June 2007 - FAR 52.245-1 Government Property |
| Post June 2007 - DFARS 252.228-7001 Ground Flight Risk |
| Post June 2007 - FAR 52.245-1 Alt I |
| Post June 2007 - FAR 52.245-1 Alt II |
| Post June 2007 - FAR 52.245-2 Government Property Installation Operation Services |
| Post June 2007 - Other |
| Pre June 2007 - FAR 52.245-1 Property Records |
| Pre June 2007 - FAR 52.245-2 Government Property (Fixed-Price Contracts) |
| Pre June 2007 - FAR 52.245-2 Government Property (Fixed-Price Contracts) Alt I |
| Pre June 2007 - FAR 52.245-2 Government Property (Fixed-Price Contracts) Alt II |
| Pre June 2007 - FAR 52.245-4 Government-Furnished Property (Short Form) |
| Pre June 2007 - FAR 52.245-5 Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts) |
| Pre June 2007 - FAR 52.245-7 Government Property (Consolidated Facilities) |
| Pre June 2007 - FAR 52.245-8 Liability for the Facilities |
| Pre June 2007 - FAR 52.245-10 Government Property (Facilities Acquisition) |
| Pre June 2007 - FAR 52.245-11 Government Property (Facilities Use) |
| Pre June 2007 - DFARS 252.228-7001 Ground and Flight Risk |
| Pre June 2007 - Other |

Does the location where the property loss occurred have a CAGE code? *
● Yes   ○ No

Property Loss Location CAGE Code *
03538

Date of Incident – When the loss occurred or date the incident was identified
Case Type – Select the type of case – The data required on the Line Item tab will vary based on this selection. Each case may have only one type of loss.
Property Type – CAP or GFP – cannot have mixed population; either CAP or GFP
Location – If the location where the loss occurred does not have a CAGE, a pop up will be presented for entry of physical address location data

Enter the DoDAAC of the Property Administrator in block 7 of the contract (this could be DCMA or a Service/Agency DoDAAC).
Click the drop down arrow and select your Property Administrator from the list.
If you do not see your PA's name, contact your PA or Contracting Officer.

Routing Information

Property Administrator DoDAAC *

M67854

Contracting Officer DoDAAC

Property Administrator *

Monica, Alfred
Rooney, Pam

Max 2000 characters

Comments

Either enter the FAR-required information here or create a separate document and upload it under the case "Documentation" tab.
Enter any other information you want to convey to the Property Administrator.

Enter comments regarding the case.
Include the data required by FAR 52.245-1(f)(vii)(B) in the Comments block or in another document(s) uploaded to the "Documentation" tab of the Case.
If you have a standard corporate form that addresses the required loss data, you can upload that to the documentation tab.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF	PAGES

2. AMENDMENT/MODIFICAITON NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicble)

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICIATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO.
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		

This is the "Property Administrator DoDAAC." If you are unsure or unable to find your contract administration DoDAAC, or do not see your PA's name in the drop menu, please consult your PA or Contracting Officer.

Documentation Tab

Select the Documentation Tab from within the case

Click "Upload a File" – opens File Explorer window. Select the file and click "Open." Note that there cannot be any spaces in the file name.

Multiple files can be uploaded; each must be less than 20MB

Line Item Data

After the Header data is entered, click the Line Item tab on the top navigation bar

Populate Line Items

1
2

[+ Populate From Receipts] [+ Populate From GFP Attachment]

Line Item Details

3

[+ Add Line Item]

Show [25 ▼] entries

Line No.	Item Name	Item Desc.	NSN	Mfr. CAGE	Part No.	Model No.	Unit of Measure	Qty.	Unit Acq. Cost	Total Acq. Cost	UII Count	ISN Count	Action(s)
Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	

There are three ways to enter the data about the items involved in the case. In order of preference:

1 – If the item was reported as received in the GFP Module, pre-populate the loss line using "Populate from Receipts." Items will be removed from your accountable items (except for "damaged" items) upon case closure.(Page 18)

2 – If you did not report receipt of the item in the GFP Module, but the item is on your GFP Attachment, pre-populate using "Populate from GFP Attachment" (Page 19)

3 – The item involved in the case was neither reported via the module or on the Attachment – manual data entry from scratch (Page 20)

Line Item Pre-population from Receipted Items

National Stock Number	Manufacturer CAGE	Part Number	Model Number

Item Name	Item Description	UII

Item Serial Number

Filter area –
NSN, CAGE, PN, MN=
exact match
Item Name/Description=
partial word

[☑ Check All Items on Page] [☐ Uncheck All Items on Page] [+ Populate Selected Quantity] [✖ Clear Selected Quantity] [🔍 Filter Items] [↻ Reset Filter]

Selected	Item Name	Item Description	National Stock Number	Manufacturer CAGE	Part Number	Model Number	Unit of Measure	Accountable Quantity	Quantity *	Unit Acquisition Cost *	Item Populated?
☑	Alternator	Tank Alternator for M1A1	4586013849303				EACH	2	1	126	N

+ Item Serial Numbers

	Populate?	Item Serial Number	Shipment Number	Shipped Date	Received Date
	☐	SN-AAA			
	☑	SN-BBB			

For the item(s) involved in the case, click the "Selected" box, enter the quantity. For serially managed items, click the + to expose the serial numbers (SN) and UIIs. Select the one(s) involved in the case. If the SN or UII involved in the case is not listed, use a different identification method (Attachment or manual entry). Enter the quantity of items involved in the case and the unit acquisition cost. Click "Populate Selected Items" at the bottom of the screen.

Populate Loss Item from GFP Attachment

Line Item Pre-population from GFP Attachment

Filter area –
NSN, CAGE, PN, MN= exact match
Item Name/Description= partial word

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	GFP Attachment Unit Acquisition	Unit Acquisition Cost	Item Populated?
☐	1	Tank, tracked	M1A2 with special features			0LFY7	14-6457-33		Each	Serial	10		475000	475000	N
☑	2	Tank tracks	Heavy duty tracks for M1A2 tank	4565016745632				Each	Serial	20	1	14500	14500	N

For the items involved in the incident, click the "Selected" box and enter the quantity.

Click "Populate Selected Items" at the bottom of the screen.

Note that if the item is serially managed, you will need to add SN or UII later.

Also note that if the UAC is not on the Attachment, the Contractor will enter it. Total cost per line will be calculated on the summary screen.

Populate Loss Item Manually

Enter item data – Item Name, Description, Product ID (NSN, CAGE and PN, or Model Number), UoM, Quantity, and UAC. If the item is serially managed, enter the SN or UII by clicking the +.

Save/Clone – adds item to loss case, return screen with same data
Save/Clear – adds item to loss case, returns screen with empty fields
Save/Close – adds item to loss case, returns to the summary screen

Case Item Summary Screen

ERROR: Line Item '2'. The item is Serially Managed on the GFP Attachment and requires entry of UII and/or Item Serial Numbers.

Line Item Details

+ Add Line Item

Show 25 ▼ entries

Line No.	Item Name	Item Desc.	NSN	Mfr. CAGE	Part No.	Model No.	Unit of Measure	Qty.	Unit Acq. Cost	Total Acq. Cost	UII Count	ISN Count	Action(s)
Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	
1	Alternator	Tank Alternator for M1A1	4586013849303				EACH	1	125	125		1	View/Edit | Delete
2	Tank tracks	Heavy duty tracks for M1A2 tank	4565016745632				Each	1	14500	14500			View/Edit | Delete
3	Fasteners	Special purpose fasteners	2402013928394				Case	16	450	7200			View/Edit | Delete

The case cannot be submitted until the SN/UII is entered for the serially managed item that was selected from the GFP Attachment.
For row 2, click the View/Edit button under the "Action" column to add the SN or UII.

Edit Line Item

Line Number	Item Name	Item Description
2	Tank tracks	Heavy duty tracks for M1A2 tank

National Stock Number	Manufacturer CAGE	Part Number	Model Number
4565016745632		AND	

Unit of Measure	Quantity *	Unit Acquisition Cost *	Total Acquisition Cost
Each	1	14500	14500

Repair or Replacement Cost

Index	Serial Number	Action
		+ Add Serial Number
1	M1-TT-3492|	🗑 Delete Serial Number

Index	UII (Unique Item Identifier)	Action
		+ Add UII

UIIs must be registered in the IUID Registry. If you receive an error that the UII was not found, enter the item Serial Number

21

Summary Screen

Line Item Details

+ Add Line Item

Show 25 ▼ entries

Line No.	Item Name	Item Desc.	NSN	Mfr. CAGE	Part No.	Model No.	Unit of Measure	Qty.	Unit Acq. Cost	Total Acq. Cost	UII Count	ISN Count	Action(s)
Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	
1	Alternator	Tank Alternator for M1A1	4586013849303				EACH	1	125	125		1	View/Edit | Delete
2	Tank tracks	Heavy duty tracks for M1A2 tank	4565016745632				Each	1	14500	14500		1	View/Edit | Delete
3	Fasteners	Special purpose fasteners	2402013928394				Case	16	450	7200			View/Edit | Delete

Click "Submit" to submit the Case to the Property Administrator

✓ Submit | 💾 Save | ⊘ Void | ⊕ Download PDF
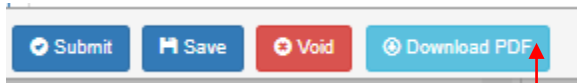
You can download the Case Summary PDF from My Workload (prior to submission) or My History (after submission)

Topics

- **Background**

- **Creating a Property Loss Case**
  - » **Web Interface (Slides 12 – 23)**
  - » **Excel Upload (Slides 25 – 31)**

- **Resources**

Download Template

The Excel template can be downloaded from the GFP Module Documentation section

Or from the DoD Procurement Toolbox "GFP Disposition Information" page

Property Loss Template

Four Tabs: | **Contract Information** | Header Information | Line Items | Unit Of Measure List |

The entire Loss Case can be entered (except the PA routing and documents) or only partial data with the rest added via web entry.
The Contract Information tab data is required.

Contract Number Type *	Contract Number *	Order Number	Prime CAGE Code *

The Header tab has drop downs for selection just like the web entry screen.

Date of Incident	Case Type	Property Type	Combat Loss	Contractual Coverage	Contractor Reference Number	Does the location where the property l

Note: If you enter the property loss location CAGE code, you do not need to enter the location/address information (it will be ignored).

If you enter Line Item data, the typical GFP item rules are applied. At least one of NSN, Manufacturer CAGE AND Part Number, or Model Number is required. Required and conditional fields are identified.

Pop-up boxes provide guidance when you click on the column title.

Line Number *	Item Name *	Item Description *	National Stock Number	Manufacturer CAGE †	Part Number †	Model Number	Unit of Measure *

Note: the Unit of Measure must be copied from the fourth tab of the Excel template

Quantity *	Unit Acquisition Cost *	Repair Or Replacement Cost	Required (Safety) Repairs †	Not Required (Non-Safety) Repairs †	Serial Number(s)	UII(s)

Serial Number(s)
Enter the serial numbers separated by commas. Sum of serial number and UII must equal the quantity entered for each row.

Note: Separate SNs or UIIs with a comma

Save your Property Loss template to your computer. No spaces in the file name!

Upload the Excel Template

Return to the GFP Module, select Property Loss, Contractor Property Manager, Create Document. Select the "Property Loss Case Excel Upload" option. Click Continue.

Contractor Property Manager - Create Property Loss Case

Create Property Loss Case Using? *

Property Loss Case Excel Upload ▼

* = Required Fields.

Upload the Excel Template

Click "Browse," find your completed template, click "Open," then click "Upload" at the bottom of the screen.

Oops – Invalid Excel

If the Excel fails one or more edits, an error will be returned:

Contractor Property Manager - Create Property Loss Case - Property Loss Excel Upload

ERROR: The uploaded Property Loss Case spreadsheet contains errors. Please fix the errors and upload your spreadsheet again. The errors can be downloaded by clicking the Download Errors button.

Select a Property Loss Excel document to upload: *

Browse...

Download the errors by clicking the button at the bottom of the screen.

Previous | Upload | **Download Errors**
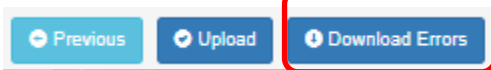
A text file will be downloaded to your computer. If there are a lot of errors, open the text file, copy the content, and paste into Word.
This will format the errors in a logical manner. Correct the errors and upload the file again.

propertyLossErrors (1) - Notepad

File   Edit   Format   View   Help

CONTRACT INFO:

HEADER INFO:

LINE ITEMS INFO:
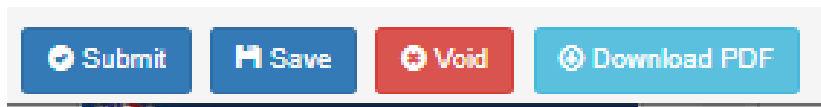- ERROR: Line Item '1'. Unit Acquisition Cost is mandatory.

Enter PA

When your Excel is validated, the Header Tab is displayed and you will enter the PA DoDAAC and select the PA name (just like the manual process).

After review, you can submit the case by clicking the "Submit" button.

Note: If you did not include all of the required information in Excel, any missing required fields will be need to be populated prior to successful submission.

Property Loss Case Submitted

Contractor Property Manager - Property Loss Case

The Property Loss Case was successfully submitted.

Contract Number	Contract Order Number	Prime CAGE Code	Case Number	Date Established
M6700415C001B		03538	M67854190005	2019-10-29

INFO: Email sent to Contractor Property Manager: pamrooney111@gmail.com.
INFO: Email sent to Property Administrator: pamrooney@cormorantconsulting.com.
INFO: Email sent to Property Administrator Organizational Email: dfas.cleveland-oh.jjh.mbx.hq-wawf@mail.mil.
INFO: Email sent to Property Administrator Organizational Email: mara.whitney.ctr@mail.mil.

The Loss Case is assigned a Case Number.

The Contractor Property Manager who submitted the case and the identified PA receive email notifications of case submission.

What Happens Next?

The Contractor receives email that case has been closed (example below)

The Property Administrator (and possibly the Contracting Officer) will adjudicate the Loss Case and determine liability.

When the case is closed by the PA: Contractor receives email notification; IUID Registry Lifecycle Event updated; Case Summary transmitted to EDA.

The Contractor can go into the GFP Module and view and download case summary document (and any documentation) as key supporting documentation to update property records. The Loss Case will be in the GFP Module until destruction in accordance with records retention policy after contract closeout.

Property Loss Case M67854190005 has been Closed [Inbox x]

WAWF_UNDEL@ecedi.nit.disa.mil
to wawf_undel, me

This email was generated from "GT" TEST environment. It is for TEST purposes only.

The following Property Loss case has been adjudicated and the contractor has been found liable:

Case Number: M67854190005
Contract Number: M6700415C001B
Order Number:
Prime CAGE: 03538
Property Loss Location CAGE: 03538

What's Where?

Action	Status	Folder	What Can I Do?
Begin Case Entry	Draft	Workload, History	Open
Save Case	Draft	Workload, History	Open
Void Case	N/A	N/A	N/A
Submit Case	Investigating	History	View, Recall
Recall Case	Recalled	Workload, History	Open
Case Rejected by PA	Rejected	Workload, History	Open
Case Closed by PA	Closed	History	View

A PDF of the Loss Case can be downloaded at any time

My History Folder

Filter by any column value
Default sort order is by "Date Established"

Contractor Property Manager - My History - Search Results

Show 10 ▼ entries

Previous | 1 | 2 | 3 | Next

Case Number	Contract Number	Contract Order Number	Prime CAGE Code	Property Loss Location CAGE Code	Contractor Reference Number	Document Status	Date Established	Action(s)
Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	
M67854190002	M6785419C1022		03538	03538		Closed	2019-10-21	👁 View
S2404A190002	M6785420C1022		03538	03538		Rejected	2019-10-22	⬆ Open
S2404A190005	M6785404C2019		03538	03538		Investigating	2019-10-23	👁 View
M67854190003	M6785419C0507		03538	03538		Closed	2019-10-23	👁 View

Actions:
View means the case can be looked at but not acted on
Open means the case can be acted on

Property Loss Case in EDA

Log on to PIEE and select EDA. Select "Award Data" and then "Award Search."

Enter Contract Number (and Order Number) or other search criteria. Click "Search" at the bottom.

Property Loss Case in EDA

Scroll over to "Attachments" and click "View"

Selected Contract: M6785420C0603 -		
Contract Number ↑↓	**Delivery Order** ↑↓	**PCO Mod** ↑↓
M6785420C0603		P00002
M6785420C0603		P00001
M6785420C0603		

Attachments ↑↓	**Manually Uploaded** ↑↓	**Issue DoDAAC** ↑↓
View	Y	M67854
View	Y	M67854
View	Y	M67854

Select Property Loss as type and view the non-modifiable PDF Of the case summary.

Contract Details

Contract Number	M6785420C0603	**Delivery Order Number**		**Status**	
ACO Mod		**PCO Mod**		**Obligated Amount**	$0.00
Issue DoDAAC	M67854	**Admin DoDAAC**	M67854	**Pay DoDAAC**	M67443

Actions	Attachment/Admin Doc ↑↓	Type ↑↓	Description ↑↓	Issue Date ↑↓	Load Date ↑↓	Loaded By ↑↓	Attachment Source
	Attachment	Property loss	Property loss		2022-06-23	EDA_NIFI	GFP Module
	Attachment	Property loss	Property loss		2022-06-23	EDA_NIFI	GFP Module
	Attachment	Government Furnished Property Attachment	GFP Attachment	2020-06-03	2020-06-03	AUTOMATED_ATTACHMENT	GFP Module

Property Loss Case

Status: Closed

Contract Information

Contract Number Type	Contract Number	Contact Order Number	Prime CAGE Code
DoD Contract (FAR)	M6700415C001B		03538

Case Information

Case Number	Date Established	Processing Days	Date Relieved
M67854190005	2019-10-29	13	

Total Acquisition Value
21825.00

Header Information

Date of Incident	Case Type	Property Type
2019-10-01	Destroyed Accident	GFP

Combat Loss	Contractual Coverage
No	Post June 2007 - FAR 52.245-1 Government Property

Contractor Reference Number	Status Of System	Date of Demand Letter	Date of Reimbursement/ Replacement
	Approved	2019-10-24	2019-11-01

Does the location where the property loss occurred have a CAGE code?
Yes

Property Loss Location CAGE Code
03538

Routing Information

Property Administrator DoDAAC	Property Administrator
M67854	Pam Rooney
Contracting Officer DoDAAC	Contracting Officer
M67854	Pam Rooney

Line Item Information

Line Number: 1	
Item Name	Item Description
Alternator	Tank Alternator for M1A1

National Stock Number	Manufacturer CAGE	Part Number	Model Number
4586013849303			

Unit of Measure	Quantity	Unit Acquisition Cost	Total Acquisition Cost
EACH	1	125	125

Repair or Replacement Cost

Serial Number
SN-BBB

UII (Unique Item Identifier)

Line Number: 2	
Item Name	Item Description
Tank tracks	Heavy duty tracks for M1A2 tank

National Stock Number	Manufacturer CAGE	Part Number	Model Number
4585016745632			

Unit of Measure	Quantity	Unit Acquisition Cost	Total Acquisition Cost
Each	1	14500	14500

Repair or Replacement Cost

Serial Number
M1-TT-3493

UII (Unique Item Identifier)

Line Number: 3	
Item Name	Item Description
Fasteners	Special purpose fasteners

National Stock Number	Manufacturer CAGE	Part Number	Model Number
2402013928394			

Unit of Measure	Quantity	Unit Acquisition Cost	Total Acquisition Cost
Case	16	450	7200

Repair or Replacement Cost

Serial Number

UII (Unique Item Identifier)

Same PDF in GFP Module and EDA

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  - » **Web Interface (Slides 12 – 23)**
  - » **Excel Upload (Slides 25 – 31)**

- **Resources**

GFP Policy

Training, Procedures, Tools

https://www.acq.osd.mil/asda/dpc/   www.dodprocurementtoolbox.com

or

Contact Carol Brown at carol.a.brown160.civ@mail.mil

GFP Resources

- ◆ **DoD Procurement Toolbox (www.dodprocurementtoolbox.com)**
  - » **Policy Implementation Guidance for each GFP Module Capability Area**

  - » **Use "Contact Us" to ask specific questions**

GFP Training

View and download training on the DoD Procurement Toolbox
Some sessions are recorded
http://dodprocurementtoolbox.com/site-pages/gfp-training

Training Certificates

Please use the link below to fill out a request:

https://docs.google.com/forms/d/e/1FAIp QLSeZnqUKKvoNRttNQ4jIwavP94GimaMr fzMqyPqej9niKh14Zw/viewform?c=0&w=1

Note that training certificates are available for "in-person" training sessions only

Questions?

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