

Government Furnished Property (GFP) and DPAS

presented by
Amber Barber
and Mark Bergeron



OUSD (AT&L) Acquisition Resources and Analysis (ARA)

Property and Equipment Policy

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**Defense Property
Accountability System**

Introductions

➤ Presenters

- **Amber Barber**, CPPS, Office of the Under Secretary of Defense (Acquisition, Technology and Logistics) / Property & Equipment Policy
- **Mark Bergeron**, CPPM, Defense Finance and Accounting Service, Technology Services Organization

Ground Rules

- Submit questions using the question pod – we will discuss them throughout the session
- Turn your volume up and let the presentation team know if you have audio problems (through the question pod)
- You can maximize the presentation pod (toggle Full Screen)
- Complete PDF of this presentation available on the website:
<http://www.acq.osd.mil/pepolicy/index.html> or
<https://www.dpas.dod.mil/>
- For Technical Assistance, use the question pod

Agenda

- Government Property Basic Terminology
- Government Property Life Cycle Events and Business Processes
- System Requirements for Managing GFP Business Processes in DPAS

Government Property Definition

- Includes all property that is owned by or leased to the government. It includes personal property and real property.
 - **Personal property:** Equipment/systems, spares, and supplies
 - **Real property:** Land, buildings, and structures
- **Government Furnished Property (GFP):** Government property that is provided to contractors for a contract.

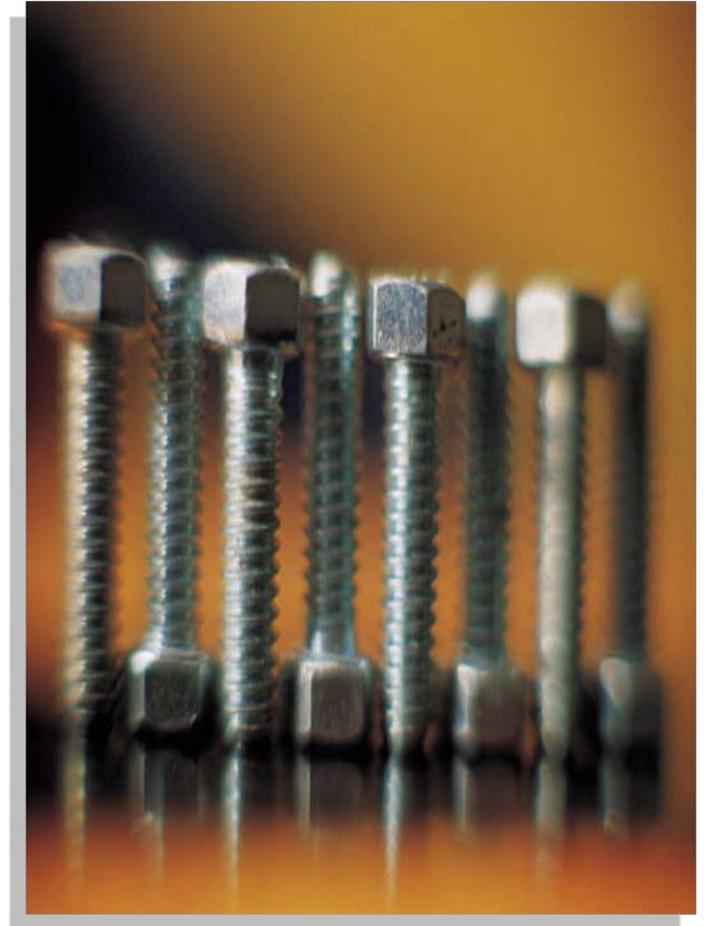
Equipment & Gov Furnished Equipment

- Property that is functionally complete for its intended purpose, durable, and non-expendable
- GFE is simply equipment furnished by the Government to a Contractor for the performance of a contract.
- Equipment should be recorded in the Government's Accountable Property System of Record (APSR) by a Government employee prior to being furnished as Government Furnished Equipment (GFE).



Material & Gov Furnished Material

- Owned by the Government and furnished to a Contractor as Government Furnished Material (GFM) to use for specific contract purposes. Title to all material furnished by the Government remains with the Government.
- Examples of Material and GFM are titanium, nuts, bolts, washers, screws, and other consumable items.
- Unlike GFE, GFM is consumed, attached, or expended by the contractor during the performance of a contract.
- DODM 4140.01-M provides the most guidance for material.



Contractor Acquired Property (CAP)

- Any property **acquired, fabricated**, or otherwise provided by the contractor for use in contract **performance**.
- The only contract type that allows CAP is cost reimbursable.
- The government has title to each item acquired by the contractor.
- When the contractor delivers CAP to the government for use on the same or another contract, that CAP is then considered GFP. Property originally deemed CAP is only “CAP” for one contract. When the same property is used on subsequent projects, it will be classified as GFP.
- Property records for CAP must be created in the Government Accountable Property System of Record (APSR) when CAP is delivered via Contract Line Items (CLINs).

Question and Answer Break



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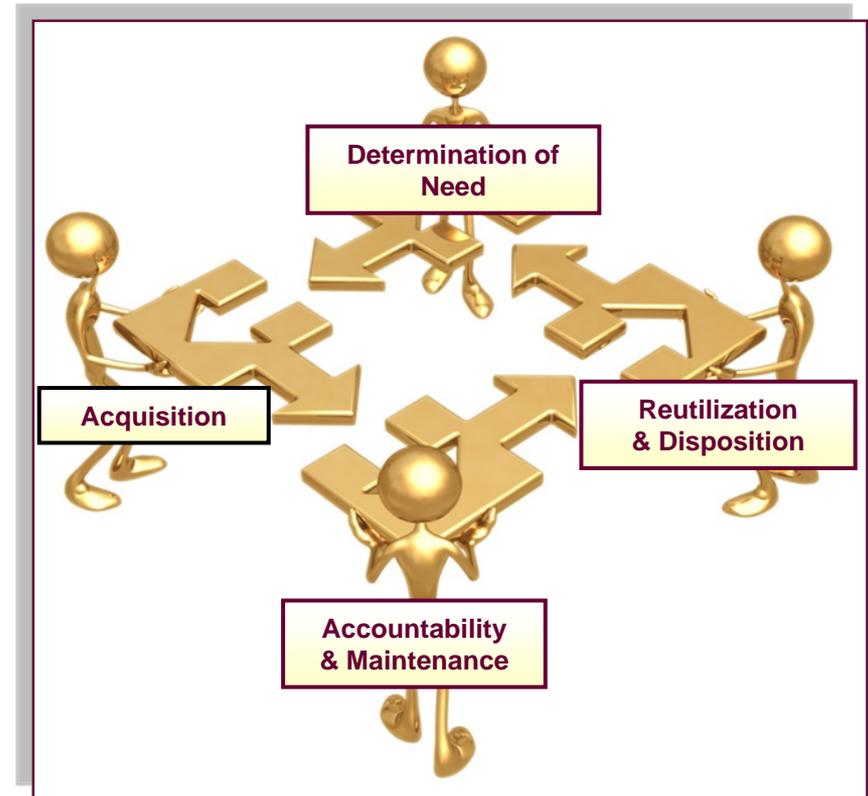


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Life-Cycle Events of GP

- There are four phases in the life-cycle of Government Property:

- (1) Determination of Need
- (2) Acquisition
- (3) Accountability & Maintenance
- (4) Reutilization & Disposition



(1) Determination of Need

- Determining whether or not an item is needed: can the mission be accomplished without the item?

GFP Business Process

Required Actions

- **Government**
 - Determine capability needs and provide rationale



- A determination of need should include the rationale for acquisition of assets.
- It should consider alternatives to new procurement and life cycle costs.

(2) Acquisition

- The contract process involves determining if GP will be furnished to a contractor. Contractors are typically required to furnish property to perform Government contracts, but there are times that the Government provides property to a contractor. If so, the Contracting officer (CO) must follow the guidance in [FAR 45.102](#).
- CO can provide property to contractors only when it is clearly demonstrated that doing so is in the government's best interest.
- Contractors may provide the necessary items on a cost reimbursement contract.
- Program managers must decide whether equipment being procured will require "marking."

GFP Business Process

Required Actions

- **Program Manager (PM)**
 - Develop Acquisition Strategy
 - Determine Contract Type (i.e., Cost Reimbursable or Firm Fixed Price (FFP))
 - If Cost Reimbursable– CAP is Possible
 - If FFP – Determine if GFP will be provided to Contractor
 - If GFP is to be provided, coordinate with APO to Identify ULLs of actual items to be provided
- **Contracting Officer (CO or KO)**
 - Receive Purchase Requisition indicating GFP
 - Submit Solicitations and Receive Proposals maintaining GFP identify
 - Ensure GFP acknowledgement in Solicitations
 - Award Contract
 - Ensure CLIN language identifies GFP by actual ULL to be provided.
 - If actual GFP items are not known at the time of award, modify contract later when identified to add ULL of the GFP shipped to contractor
 - For CAP scenarios, modify contracts to add CLINS receiving government property

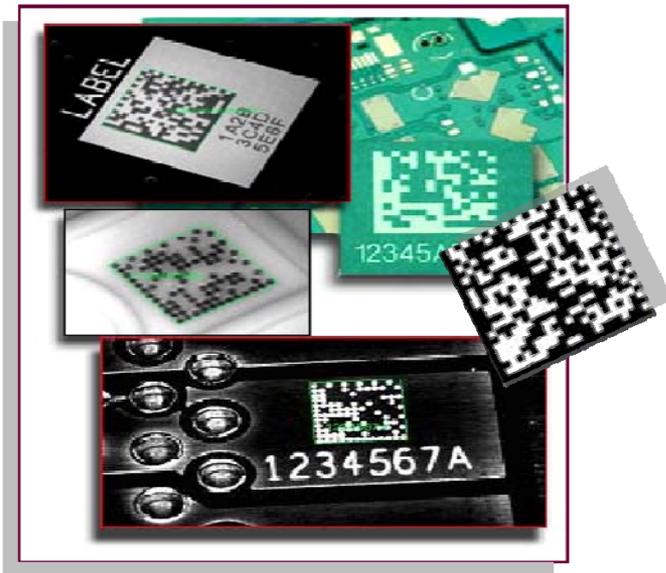
Life Cycle Systems

The government uses various systems and tools throughout the life cycle of assets:

- IUID Registry
- Wide Area Workflow (WAWF)
- Accountable Property Systems of Record (DPAS)
- Commercial and Government Entity Code (CAGE)

Item Unique Identification (IUID)

- An asset identification system (replaced DD 1662)
- Items are distinguished from one another by a Unique Item Identifier (UII). The UII is housed in the IUID Registry.
- The UII is permanent, and is only assigned to a single item.
- The UII captures and maintains important data for valuation and tracking



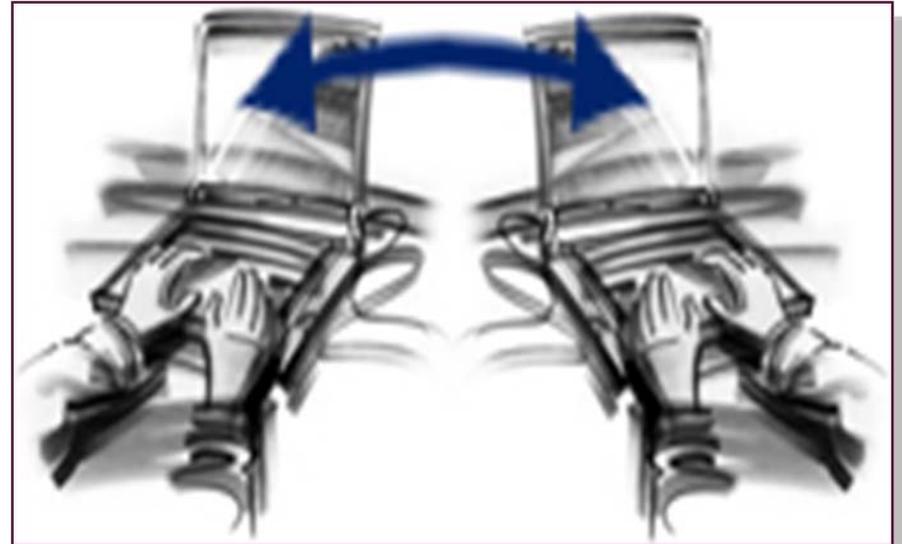
- IUID is applicable to items:
 - Valued at more than \$5000
 - Serially managed
 - Mission essential
 - Controlled inventory
 - Permanent identification needed

Wide Area Workflow (WAWF)

- Secure, Web-based system for electronic invoicing, receipt and acceptance.

- WAWF application:

- Enables electronic form submission of invoices, government inspection, and acceptance documents to support the DoD's goals of moving to a paperless acquisition process.



- Provides the capability to electronically capture and submit information in support of the shipment and the receipt of GFP by the DoD and Vendor activities.
 - Can only be used to add UIIs to the IUID Registry for new acquisitions.

Commercial and Government Entity (CAGE)



- Along with UIIs, the WAWF also uses the Commercial And Government Entity (CAGE) code to identify the destination of property.
- The CAGE code is a five-character ID number that identifies government contractors.
- This identifier serves multiple functions in the WAWF and DPAS transactions and the contracting process.

Question and Answer Break



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(3) Accountability & Maintenance

- The Government must maintain accountable records of the equipment furnished to a contractor, and contractors are required to maintain property systems and records and to maintain the equipment in their possession.
- The Government can audit the contractor's property management system as frequently as conditions warrant.
- Contractors are required by [FAR 52.245-1](#) to maintain equipment in their possession, and keep accurate property systems and records.

GFP Business Process

Required Actions

- **Property Accountability Personnel**
 - Identifies and provides UIIs for property to CO.
 - Delivers Government Property to Contractor via Wide Area Workflow (WAWF) process
 - Acknowledges receipt of GFP by Contractor
 - Ensures GFP status in Accountable Property System of Record (APSR) updated to reflect equipment out on loan to Contractor
 - Updates GFP status in APSR upon return to Government
 - If GFP returned purchased as CAP, establishes an accountable property record (APR) in the APSR
- **Contractor**
 - Receives shipment notice via WAWF and returns acknowledgement to APO.
 - Inspects property upon receipt
 - Uses property to fulfill contract requirements
 - If Cost Type Contract, determine need to purchase property (CAP) to meet contract requirements
 - Invoice Government on charges, and UII asset before delivery to the Government.
 - Completes Physical Inventories and maintains GFP in an APSR per guidance of the Plant Clearance Officer (PLCO)
 - Returns excess Property via the Plant Clearance Automated Reutilization Screening System (PCARSS) and / or completes final disposition transaction per the instructions of the PLCO at contract close out.

(4) Reutilization & Disposition

- When property is no longer required by the Contractor to support the contract, the property must be reported as excess to the Government under FAR 52.245-1.
- Both the Contractor and the Government have very distinct responsibilities during this phase of the life cycle.
- The legal requirements of 40 USC 546, Contractor inventories, and the regulatory requirements of [FAR 45.401](#) prohibit a Contractor from disposing of Contractor Inventory on a DoD contract without prior Government approval.

GFP Business Process

Required Actions

- **Plant Clearance Officer (PLCO)**
 - Instructs Contractor on handling requirements for excess inventory
 - Oversees the disposal process
 - Instructs Contractor on DRMO site for final disposition of Property to be destroyed.

(4) Reutilization & Disposition (Cont.)

- FAR 52.245-1 and [DFARS Subpart 245.6](#), Reporting, Redistribution, and Disposal of Contractor Inventory prescribe these forms for reporting, redistribution, and disposal of Contractor inventory and in accounting for this property:

[SF 120](#), Report of Excess Personal Property

[SF 1423](#), Inventory Verification Survey

[SF 1424](#), Inventory Disposal Report

[SF 1428](#), Inventory Schedule

[DD Form 1639](#), Scrap Warranty

[DD Form 1149](#), Requisition and Invoice/Shipping Document

[DD Form 1637](#), Notice of Acceptance of Inventory Schedules

- The Government's responsibilities are contained in [FAR 45.602](#).

Question and Answer Break



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Managing GFP in DPAS

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Scope

- Identify Essential Actions Necessary to Track GFP in DPAS
 - *Will use most common GFP scenario*
- Assumption
 - *Audience has basic working knowledge of DPAS*
- Goal
 - *DPAS Users will be able to update DPAS to track GFP*

Overview

- DPAS GFP Setup Requirements
- Assigning Assets as GFP
- GFP Assets Returning
- GFP Reports & Inquiries
- Review

DPAS GFP Setup Requirements



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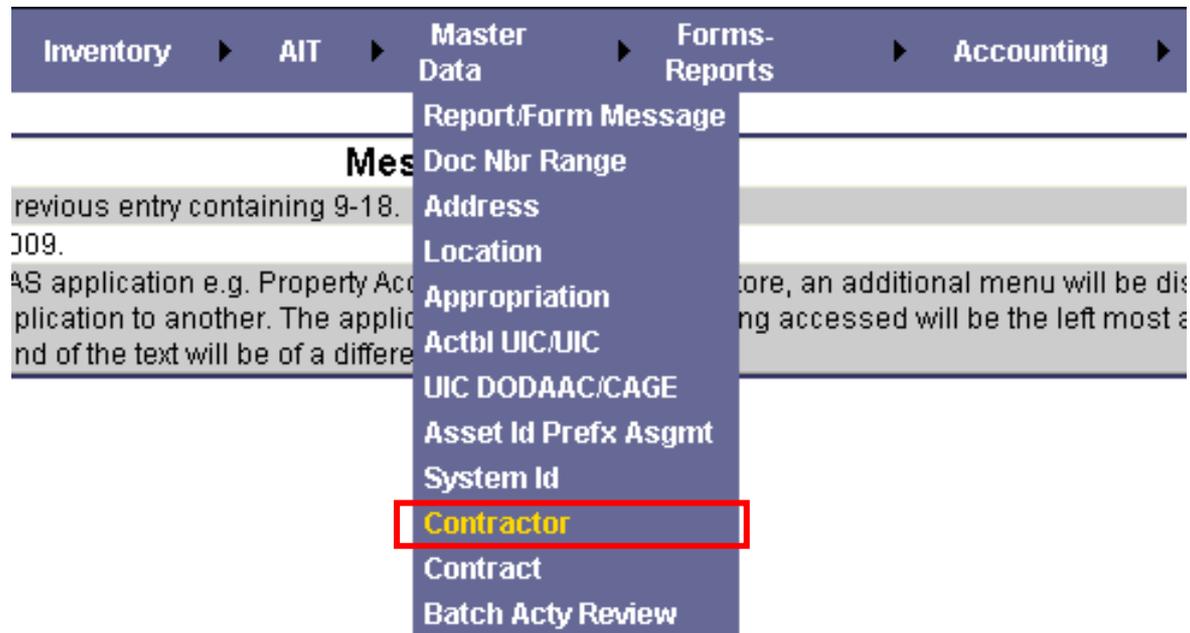


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DPAS GFP Setup Requirements

- Build Contractor Record
 - Master Data / Contractor
 - Contains Company Information
- Build Contract Record
 - Master Data / Contract
 - Contract Type = GFP
- Build Contractor Address for Shipment
 - Master Data / Address
 - LC – CAGE Type Address



- Building the Contractor record is the first step necessary in DPAS to properly track assets as GFP.
- To create a Contractor record, we must navigate to Master Data > Contractor.

Search Criteria		
Actbl UIC	NS1234	▼
CAGE Cd	1EFN2	
DODAAC		

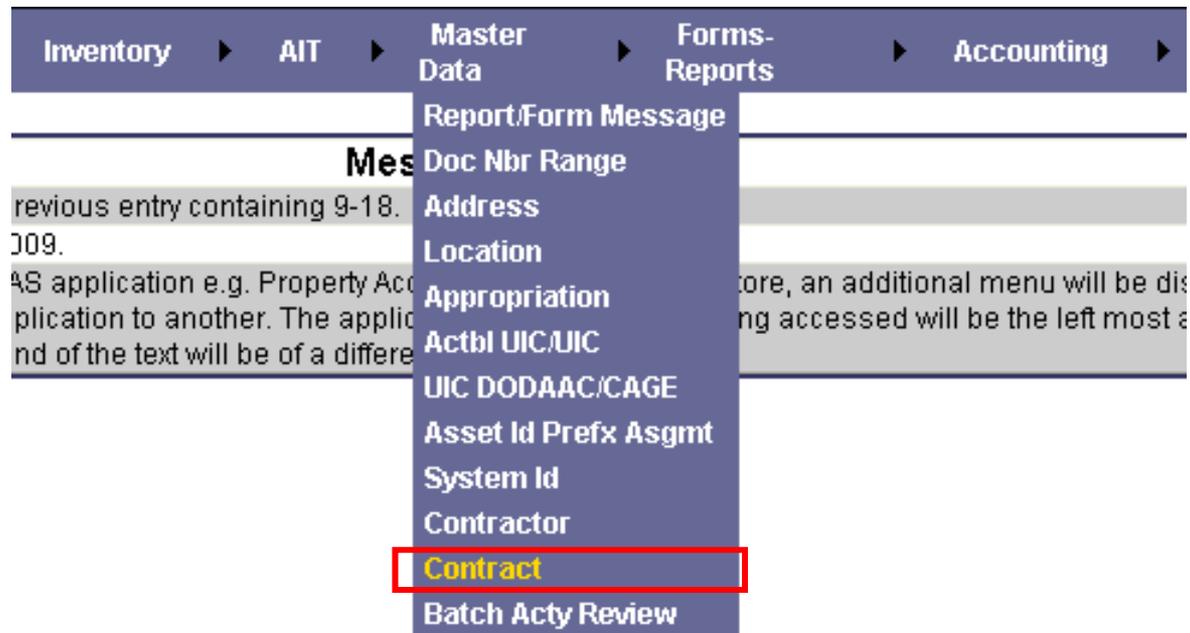
To complete the Contractor Search Criteria page:

1. Verify the correct Accountable UIC is listed
2. Enter the Contractor's CAGE code. Important! The CAGE code must be valid; you can find it on the face of the Contract.
3. Select the Add button

Add			
Actbl UIC	NS1234		
*CAGE Cd	1EFN2	DODAAC	
*Contractor	CHEMICAL SOLUTIONS INC	*Division Name	CORPORATE HEADQUARTERS
*Address 1	2464 DELAWARE ST	FAX Nbr	
Address 2		E-Mail Address	
*City	DENVER	Contractor Phone Nbr	303-332-7898
*State	CO-Colorado		
*ZIP Cd	80223		
*Country Cd	US-United States of America		
Remarks			
History Remarks			

When completing the Contractor Add page:

1. Use the contract information to populate as much of this screen possible.
2. Select the Add button to process the record.



- After creating a Contractor in DPAS, we must create the Contract record awarded for the development of the cleaning solvent.
- To create a Contract record, we must navigate to Master Data > Contract.

Search Criteria	
Contract Use Cd	G-Govt Furn Prop
Contract Nbr	N6019110C0024
Contractor	1EFN2 - CHEMICAL SOLUTIC

When completing the Contract Search Criteria page:

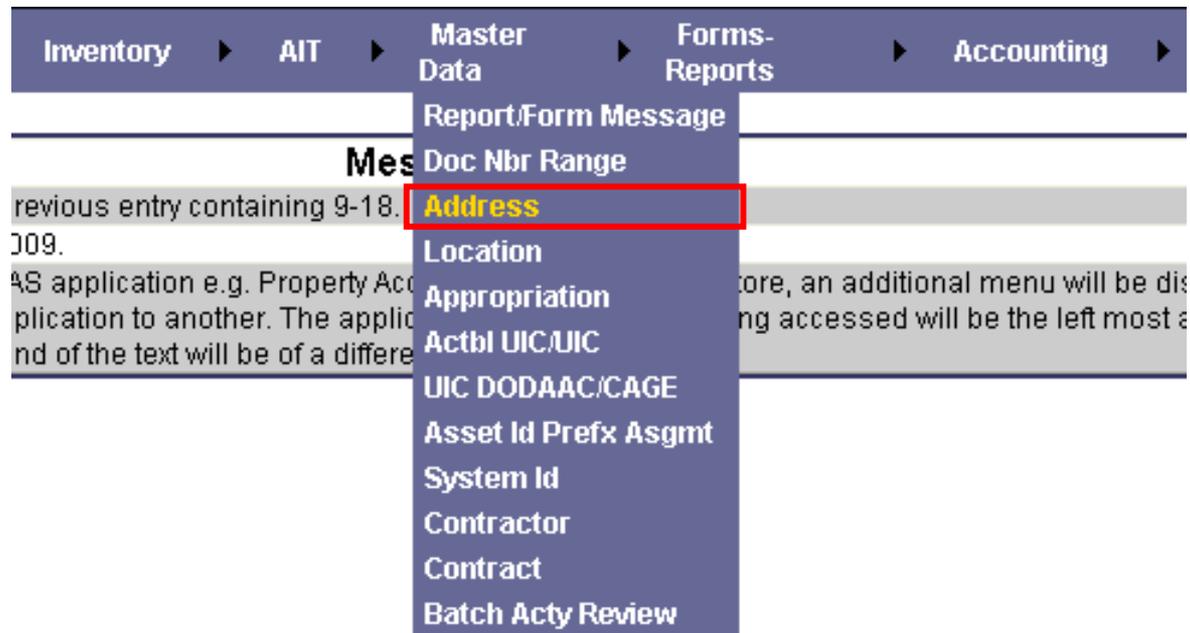
1. Verify "G" is selected for the Contract Use Code.
2. Enter the Contract Number from the contract.
3. Select the corresponding Contractor. In this scenario, we select "Chemical Solutions Inc"
4. Select the Add button

Add			
Contract Use Cd	G - Govt Furn Prop	Contract Type Cd	DCF-DOD Contract (FAR) ▾
*Contract Nbr	N6019110C0024	*Contractor	1EFN2 - CHEMICAL SOLUTIONS ▾
Divy Ord Nbr			
*Contract Start Dt	3/1/2010 	Contract End Dt	3/1/2012 
Prop Admn		Admn Ofc	
Prop Admn Phone Nbr		Admn Ofc Phone Nbr	
Prop Admn E-Mail Addr			
Attachment	Add Attachment		
Remarks	<input type="text"/>		
History Remarks	<input type="text"/>		

[Add](#) [Cancel](#)

When completing the Contract Add page:

1. Select the correct Contract Type Code.
2. Verify the Contract Number is correct.
3. Verify the correct Contractor is selected.
4. Enter the Contract Start and End Dates.



- The next step in the process to build contractor address where the asset will be delivered.
- To create an Address record, we must navigate to Master Data > Address.

Search Criteria	
UIC	N60191
Address Type	LC-Loan - CAGE

When completing the Address Search Criteria page:

1. Verify the correct UIC is listed
2. Select an Address Type of LC-Loan – CAGE
3. Select the Add button

Add			
*UIC	N60191	*Address Type	LC-Loan - CAGE
CAGE Cd	1EFN2	POC	
DUNS		DSN	
DODAAC		Phone Nbr	303-332-7898
*Activity Name	CHEMICAL SOLUTIONS INC	FAX Nbr	
*Address 1	2464 DELAWARE ST	E-Mail Address	
Address 2		Holding POC	
*City	DENVER	Holding Loc	
*State Cd	CO-Colorado	Holding Sub Loc	
*ZIP Cd	80223	Holding DODAAC	
*Country Cd	US-United States of America	Transfer via WAWF	No

On the Address Add page:

1. Complete as much information as possible about the contractors address.
2. Then select the Add button to process the record.

Assigning Assets as GFP



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Assigning Assets as GFP

- Associate Asset w/ authorized Contract
 - Asset Management/Update
 - Use Loan Cd = C – Out to Non-Govt Activity
 - Must Have Ull Assigned/Tagged/ (ART Status)

The screenshot shows a navigation menu for the DPAS system. The menu path is: My DPAS > Catalog > Asset Management > Inventory. The 'Update' option is highlighted with a red box. Below the menu is a table with columns for Date and Description.

Date	Description
12/7/2009	testing 12-02-09
9/8/2009	Test Enterprise M
6/29/2009	When you have a the DPAS proces most application

Asset Management Menu Items:

- Receiving
- Disposition
- Transfer
- Update**
- Custodian
- Pending Transactions
- Excess
- Excess In Place Del
- UII Update/Assign
- UII Registry Query
- Reversal

- The first step in assigning GFP is to navigate to Asset Management > Update.

Search Criteria			
End Item Serial	<input checked="" type="radio"/>	Accountable	<input type="radio"/>
Component	<input type="radio"/>	Non-Accountable	<input type="radio"/>
Bulk	<input type="radio"/>	Both	<input checked="" type="radio"/>
Asset Id	<input type="text" value="601910000041"/>		
Stock Number	<input type="text"/>	<input type="button" value="..."/>	
Serial Nbr	<input type="text"/>		
Custodian Nbr	<input type="text"/>	<input type="button" value="..."/>	
Loc	<input type="text"/>	<input type="button" value="..."/>	
Sub Loc	<input type="text"/>		
Lot Nbr	<input type="text"/>		
<input type="button" value="Search"/> <input type="button" value="Reset"/>			

On the Search Criteria page:

1. Enter the Asset Id.
2. Select the Search button to locate the asset in the system.

Search Criteria		
Asset Id	601910000041	Stock Nbr
Serial Nbr		Custodian Nbr
Loc		Lot Nbr
Mgt Cd	Serial	Non-Actbl / Actbl Both

Search Results

Select	Asset Id	Qty	Stock Nbr	Serial Nbr	Maj Cust Nbr	Sub Cust Nbr	Asst Lvl Cd	Loc	Lot Nbr	Item Desc	Pilferable	Non-Actbl	Ull	Cptl	Pndg	Loan Cd	Ull Sts Cd	Ull Verf
<input checked="" type="checkbox"/>	601910000041	1	1015010848998	N60191-005	SUPPLY		EI	BLDG 730		GUN MOUNT,76 MILLIM	No	No	Yes	Yes	No	G	ART	YES

Select All

Deselect All

Continue

Cancel

On the Search Results page we have located the asset and can take note of a couple of key fields.

1. Notice the Loan Code is currently "G" - This indicates the asset is currently government owned.
2. We can also see the Ull Status Code is ART - This asset is ready to be assigned as GFP so we select the record and click the Continue button.

Selected Rows																		
Asset Id	Qty	Chg Qty	Stock Nbr	Serial Nbr	Maj Cust Nbr	Fund Cd/Asn	Asst Lvl Cd	Loc	Lot Nbr	Item Desc	Pilferable	Non-Actbl	Ull	Cptl	Pndg	Loan Cd	Ull Sts Cd	Ull Verf
601910000041	1		1015010848998	N60191-005	SUPPLY	ZZ / AABBC	EI	BLDG 730		GUN MOUNT,76 MILLIM	No	No	Yes	Yes	No	G	ART	YES

Action	
Basic Update	<input type="radio"/>
Price Update	<input type="radio"/>
Loan Update	<input checked="" type="radio"/>

The Selected Rows page offers three actions.

- We will choose the Loan Update action and select the Continue button.

Asset Id	601910000041	Stock Nbr	1015010848998
Loan Cd	G		
Asset Update - Loan Change			
* Loan Cd	G-Government Owned	* DODAAC/CAGE Cd	Select An Item
Doc Nbr		* Asset Sts Cd	U-In Use
Loc	BLDG 730	Sub Loc	
TCN		* Shipment Dt	
Estimated Shipment Dt	<input type="checkbox"/>	Mode of Shipment	Select an Item

- When the Asset Update – Loan Change page first displays the Loan Code is “G”
- We need to update the status of the asset to “C-Out on Loan to Non-Govt Acty”

Asset Id	601910000041	Stock Nbr	1015010848998
Loan Cd	G		
Asset Update - Loan Change			
* Loan Cd	C-Out On Loan to Non-Govt Acty	* DODAAC/CAGE Cd	N60191
Doc Nbr	N6019100620001	* Asset Sts Cd	U-In Use
* Cntr Nbr	N6019110C0024		
Cntr Start Dt	3/3/2010	Cntr End Dt	3/1/2012
Contract Established date:3/3/2010 - applied to loan start date			
Contract Expiration date:3/1/2012 - applied to loan end date			
Loan Start and End Date fields have been disabled			
Loan Address	2464 DELAWARE ST DENVER, CO 80223		
Activity Name	CHEMICAL SOLUTIONS INC		
Loan Start Dt	03/03/2010	Loan End Dt	03/01/2012
Loc	BLDG 730	Sub Loc	
TCN		* Shipment Dt	03/01/2010
Estimated Shipment Dt	<input type="checkbox"/>	Mode of Shipment	Select an Item
Update		Cancel	

- Several fields on the Asset Update – Loan Change page must be completed prior to processing the asset as GFP.

GFP Assets Returning



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Search Criteria													
Asset Id	601910000041			Stock Nbr									
Serial Nbr				Custodian Nbr									
Loc				Lot Nbr									
Mgt Cd	Serial			Non-Actbl / Actbl	Both								

Search Results																		
Select	Asset Id	Qty	Stock Nbr	Serial Nbr	Maj Cust Nbr	Sub Cust Nbr	Asst Lvl Cd	Loc	Lot Nbr	Item Desc	Pilferable	Non-Actbl	Ull Cptl	Pndg	Loan Cd	Ull Sts Cd	Ull Verf	
<input checked="" type="checkbox"/>	601910000041	1	1015010848998	N60191-005	SUPPLY		EI	BLDG 730		GUN MOUNT,76 MILLIM	No	No	Yes	Yes	No	C	ART	YES

We once again search on the same asset id and return to the Search Results page.

- Notice that the asset now has a Loan Code of "C"
- To process this asset back to a Loan Code of "G" we will select the asset and click the Continue button.

Selected Rows

Asset Id	Qty	Chg Qty	Stock Nbr	Serial Nbr	Maj Cust Nbr	Fund Cd/Asn	Asst Lvl Cd	Loc	Lot Nbr	Item Desc	Pilferable	Non-Actbl	Ull	Cptl	Pndg	Loan Cd	Ull Sts Cd	Ull Verf
601910000041	1		1015010848998	N60191-005	SUPPLY	ZZ / AABBC	EI	BLDG 730		GUN MOUNT,76 MILLIM	No	No	Yes	Yes	No	C	ART	YES

Action

Basic Update

Price Update

Loan Update

Continue

Cancel

- On the Selected Rows page we will again choose Loan Update and select the Continue button.

Asset Id	601910000041	Stock Nbr	1015010848998
Loan Cd	C		
Asset Update - Loan Change			
* Loan Cd	C-Out On Loan to Non-Govt Acty	* DODAAC/CAGE Cd	N60191
Doc Nbr		* Asset Sts Cd	Select an Item
* Cntr Nbr	N6019110C0024		
Cntr Start Dt	3/3/2010	Cntr End Dt	3/1/2012
Contract Established date:3/3/2010 - applied to loan start date			
Contract Expiration date:3/1/2012 - applied to loan end date			
Loan Start and End Date fields have been disabled			
Loan Address	2464 DELAWARE ST DENVER,CO 80223		
Activity Name	CHEMICAL SOLUTIONS INC		
Loan Start Dt	03/03/2010	Loan End Dt	03/01/2012
Loc	BLDG 730	Sub Loc	
TCN		* Shipment Dt	03/03/2010
Estimated Shipment Dt	<input type="checkbox"/>	Mode of Shipment	Select an Item
		Update	Cancel

- When the Asset Update – Loan Change page first displays, the Loan Code is “C”

Asset Id	601910000041	Stock Nbr	1015010848998
Loan Cd	C		
Asset Update - Loan Change			
* Loan Cd	G-Government Owned	* DODAAC/CAGE Cd	N60191
Doc Nbr		* Asset Sts Cd	U-In Use
Loc	BLDG 730	Sub Loc	
TCN		* Shipment Dt	03/01/2012
Estimated Shipment Dt	<input type="checkbox"/>	Mode of Shipment	Select an Item

- When the Loan Code is changed to “G”, the page will refresh and fewer fields will be available.
- Complete the page and select the Update button to process the asset back to government owned.

Selected Rows																		
Asset Id	Qty	Chg Qty	Stock Nbr	Serial Nbr	Maj Cust Nbr	Fund Cd/Asn	Asst Lvl Cd	Loc	Lot Nbr	Item Desc	Pilferable	Non-Actbl	Ull	Cptl	Pndg	Loan Cd	Ull Sts Cd	Ull Verf
601910000041	1		1015010848998	N60191-005	SUPPLY	ZZ / AABBC	EI	BLDG 730		GUN MOUNT,76 MILLIM	No	No	Yes	Yes	No	G	ART	YES

Action	
Basic Update	<input checked="" type="radio"/>
Price Update	<input type="radio"/>
Loan Update	<input type="radio"/>

The next step is to update the Asset Status Code.

- We begin by returning to the Selected Rows page, choosing the Basic Update and selecting the Continue button

Basic Catalog		Accounting		Agency	
Accounting					
Asset Id	601910000041	Stock Nbr	1015010848998		
* Cptl Cd	A-DoD Threshold				
Acq Dt	08/04/2008	Rcpt Doc Nbr	N6019182140001		
* Asset Cd	K -Equipment	* Asset Sts Cd	T-Out On Loan		
Oblign Doc Nbr	N6019182140001	* Fund Cd/ASN	Select an Item		
Cost Center		Task Cd	U-In Use		
Job Order Nbr			I-Inbound Intransit		
LOA		SPIIN	L-Layaway		
CLIN		SLIN	N-Not In Use		
ACRN		* Transfer Type Cd	O-Outbound Intransit		
Trading Partner Nbr			T-Out On Loan		
Loan					
Loan Cd	G-Government Owned				
Lease					
* Lease Cd	N-Government Owned				
		Update		Cancel	

- On the Basic Update – Accounting tab, we notice the asset remained as “T-Out on Loan”.
- Select a new Asset Status Code for the asset.
- Select the Update button.

GFP Reports & Inquiries



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GFP Reports & Inquiries

- Custodian Asset Report
 - List Loan Cds of Assets Assigned
- Assets on Loan Report
 - By Loan Type, Contractor, or Contract
- Contract Report
 - Contractors and Associated Contracts
- Contractor Inquiry
- Contract Inquiry

Search Results

Rpt Id	Rpt Name	Rpt Level	Rpt Ctgry	Rpt File Size	Rpt Dt/Time	Rpt Owner	Rpt Status	Remarks
WPGLR01	BACKGROUND TRANSACTION RESULTS	UIC - N60191	ASST		03/03/2010 8:06	SMILEWSK	Locked	
WPGLR01D	BACKGROUND TRANSACTION RESULTS	UIC - E10132	ASST	3 KB	03/08/2010 14:23	TTRAN	Complete	17417
WPHRR0101R	CUSTODIAN ASSET REPORT	UIC - N60191	ASST	27 KB	03/03/2010 12:54	SMILEWSK	Complete	
WPHRR24R	ASSETS ON LOAN REPORT	UIC - N60191	ASST	5 KB	03/09/2010 12:21	SMILEWSK	Complete	
WPHRR30R	CONTRACT REPORT	ACTBL UIC - NS1234	ASST	3 KB	03/03/2010 15:40	SMILEWSK	Complete	
WPHRR31R	CUSTODIAN REPORT	UIC - N60191	ASST	3 KB	03/03/2010 12:53	SMILEWSK	Complete	
WPUTR13D	WAWF INTERFACE TRANSACTION REPORT	ACTBL UIC - NS1234	ASST	4 KB	02/25/2010 14:26	WPHRI02	Complete	

Refresh

Cancel

There are three reports that will help manage your GFP:

- Custodian Asset Report
- Assets On Loan Report
- Contract Report

REPORT: WPHRR0101R DEFENSE PROPERTY ACCOUNTABILITY SYSTEM DATE: 3/3/2010 TIME: 12:54 PAGE: 7
 SITE ID: NC-SEA CUSTODIAN ASSET REPORT
 ASSET ID SEQUENCE

ACTBL UIC: NS1234 SAT DATABASE # 3

UIC: N60191 NAS OCEANA

CUSTODIAN NBR: SUPPLY

TEST

OFFICE NAME:

PHONE NBR:

ASST ID	STOCK NBR	SERIAL NBR	LOT NBR	ITEM DESC	QTY	ACQ COST			
LOC	SUB LOC	EXPR DT	ASST CD	CIIC	LOAN	LEASE	SUSPT	LST INV DT	NON-ACTBL
INV LOC	INV SUB LOC	SUB CUST NBR	ASST LVL	UI	CD	CD	LOSS	PILFRBL	EXCS ACTN CD
MFR NAME	MFR PART NBR	CD	MFR MODEL NBR	STS CD	MFR YR				
601910000040	1015010848998	N60191-004		GUN MOUNT, 76 MILLIM	1	\$3,900,000.00			
BLDG 730			K	7	G	N	N/A	08/04/2008	
BLDG 730			EI	EA				NO	NO
FMC CORP	MK75MOD0							2008	
601910000041	1015010848998	N60191-005		GUN MOUNT, 76 MILLIM	1	\$3,900,000.00			
BLDG 730			K	7	C	N	N/A	08/04/2008	
BLDG 730			EI	EA				NO	NO
FMC CORP	MK75MOD0							2008	
601910000042	TEST30	TEST30-001		TEST	1	\$12,500.00			
BLDG 730			K	U	G	N	N/A	08/04/2008	
BLDG 730			EI	EA				NO	NO
DELL								2008	
601910000043	TEST30	TEST30-002		TEST	1	\$12,500.00			
BLDG 730			K	U	G	N	N/A	08/04/2008	
BLDG 730			EI	EA				NO	NO
DELL								2008	
601910000047	702500F000069	TESTIOL2		SCANNER, LASER	1	\$111,111.00			
BLDG 730			K	U	L	N	N/A	10/23/2009	
BLDG 730			EI	EA				NO	NO
HEWLETT-PACKARD CO	C5190A							2008	

REPORT: WPHRR24 DEFENSE PROPERTY ACCOUNTABILITY SYSTEM DATE: 03/09/2010 TIME: 12:21 PAGE: 1
 SITE ID: NC-SEA **ASSETS ON LOAN REPORT**

ALL ASSETS

OUT ON LOAN TO NON-GOVT ACTY

ACTBL UIC: NS1234 - SAT DATABASE # 3

UIC: N60191 - NAS OCEANA

CONTRACT NBR: N6019110C0024

CONTRACTOR NAME: CHEMICAL SOLUTIONS INC

PROPERTY CURRENTLY IN POSSESSION

ASSET ID	STOCK NBR UII	SERIAL NBR/LOT NBR	LST INV DT/TIME	QTY	DOLLAR VALUE
601910000041	1015010848998 LDN00367601910000041	N60191-005	08/04/2008 07:09:35	1	\$3,900,000.00

CONTRACT NBR: N6019110C0024

CONTRACTOR NAME:

CHEMICAL SOLUTIONS INC

CAGE CD: 1EPN2

DODAAC:

START DT: 03/01/2010

EXPR DT:

03/01/2012

DLVY ORD NBR: N60191-005

CNTR ADM:

PROP ADM:

PHONE NBR:

PHONE NBR:

- The Assets On Loan Report will show all of the assets out on loan listed by Accountable UIC, UIC and Contract Number.

My Queries

New Query

Contractor Inquiry Search Criteria

DODAAC	<input type="text"/>	<input type="text"/>
Cage Cd	<input type="text"/>	<input type="text"/>
Cntrr Name	<input type="text"/>	<input type="text"/>
State Cd	<input type="text"/>	<input type="text"/>
Country Cd	<input type="text"/>	<input type="text"/>

Fields Reset

- The Contractor inquiry will show all data available from the Contractor table.

My Queries

New Query

Contract Inquiry Search Criteria

Cntr Use Cd	<input type="text"/>	<input type="text"/>
Cntr Type Cd	<input type="text"/>	<input type="text"/>
Cntr Nbr	<input type="text"/>	<input type="text"/>
Cntrr Name	<input type="text"/>	<input type="text"/>
Expr Dt	<input type="text"/>	<input type="text"/>
Estbd By	<input type="text"/>	<input type="text"/>

Fields Reset

- The Contract inquiry displays information from the Contract table in Web DPAS. It also offers a quick reference to the Contractor information for the associated Contractor.

Review

In this segment, we discussed:

- Setup of necessary records
 - Contractor
 - Contract
 - Address
- Loaning Assets
- Returning Assets
- Viewing data via Reports and Inquiries

Summary



OUSD (AT&L) Acquisition Resources and Analysis (ARA)

Property and Equipment Policy

KNOWLEDGE. CONFIDENCE. TRUST.



Defense Property
Accountability System

Responsibility Comparison

Government Side

- Accountable records must be in place from receipt to final disposition
- Use WAWF
- Modify a contract to add Ull data (GFP)
- Use DPAS to maintain GFP info (contract, contractor, Ull, loan status)

Contractor Side

- Must maintain Gov Property and manage in the approved property system
- Use WAWF
- Add new Ull data to the registry (CAP)
- Use WAWF to send current property data to DPAS

Conclusion

- Questions / Comments
- For more Information contact:

- **Amber Barber**

Amber.Barber@osd.mil; 703-699-0164

Office of the Under Secretary of Defense (Acquisition, Technology and Logistics) / Property & Equipment Policy

- **Mark Bergeron**

Mark.Bergeron.ctr@dfas.mil; 614-693-1206

Defense Finance and Accounting Service, Technology Services Organization, DPAS



OUSD (AT&L) Acquisition Resources and Analysis (ARA)

Property and Equipment Policy

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