
Procure-to-Pay Capability Summary

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SUBJECT: Government Furnished Property (GFP) Module – GFP Attachment Capability Area

BACKGROUND: The GFP Attachment is the attachment to the contract that authorizes contractors to have government property in their custody. The GFP Attachment capability was the first GFP Module capability deployed because the data from the GFP Attachment forms the foundation of the GFP physical lifecycle.

POLICY: Federal Acquisition Regulations (FAR) Part 45 and Defense Acquisition Regulations Supplement (DFARS) Part 245 establish requirements for government and contractor responsibility for GFP. DFARS Procedures, Guidance, and Information (PGI) 245.103-72 “Government-furnished property attachments to solicitations and awards” updated 15 January 2021 instructs creation of the GFP Attachment in the GFP Module.

INFORMATION TECHNOLOGY INFRASTRUCTURE: The GFP Attachment is created, reviewed, and approved in the GFP Module application in the Procurement Integrated Enterprise Environment (PIEE). When approved, the GFP Attachment is automatically uploaded in non-modifiable PDF format to the contract resident in the Electronic Data Access application in PIEE. The GFP Attachment is created prior to contract award and can be amended in the GFP Module associated with a contract modification during performance of the contract. The GFP Attachment data is accessible to DoD and industry during GFP shipment, receipt, property loss case creation, and in the future, plant clearance and item update. The source of GFP Attachment item data is the DoD Accountable Property System of Record (APSR) or property book system. Electronic submission of the GFP Attachment from the APSR is available, and distribution of GFP Attachment to APSRs is under design.

DATA STANDARDS: The GFP Module leverages Defense Logistics Management Standards (DLMS) during execution of GFP lifecycle. The GFP Attachment can be submitted via a W3C compliant XML schema.

IMPACT: Providing GFP to contractors requires coordination among several DoD stakeholder organizations including the program office or requiring activity, logistics or property management, and the contracting officer. The GFP Module enables review and approval workflow definition specific to each GFP Attachment. The GFP Module automatically generates emails to alert users when the GFP Attachment is ready for their review or approval action. The GFP Attachment is generally created by the program office or requiring activity that identifies the GFP required for performance of the contract. However, the approving contracting officer can view, change reviewers or data, or approve the GFP Attachment as required to optimize GFP Attachment processing. The GFP Attachment data is accessible during the GFP lifecycle and can be easily reused by DoD or industry. When executing shipment, receipt, or property loss reporting users can identify items from the GFP Attachment using “point and click” selection of items from the GFP Attachment. This approach ensures that item data remains consistent across the GFP lifecycle and reduces user data entry burden. Using data that originates in the APSR to identify and track GFP ensures a common lexicon between DoD and industry and enables audit processing.

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