
Procure-to-Pay Capability Summary

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

BACKGROUND: The GFP Module property transfer capability, deployed as an enhancement to the GFP Module in July 2018, provides a single face to industry for reporting and tracking shipments and receipts of physical GFP items.

POLICY: Federal Acquisition Regulations (FAR) Part 45 and Defense Acquisition Regulations Supplement (DFARS) Part 245 establish requirements for government and contractor responsibility for GFP. The required GFP clauses are FAR 52.245-1, DFARS 252.245-7001 through -7004 and DFARS 252.211-7007. DFARS 252.211-7007 (f) provides a link to the Vendor Guide that directs reporting of GFP to the GFP Module. DoD Instruction 5000.64 and 4140.01 both require DoD to exploit electronic interfaces available in the GFP Module to execute GFP transactions.

INFORMATION TECHNOLOGY INFRASTRUCTURE: DoD creates shipment documents via file transfer from the Accountable Property System of Record, Excel upload or web entry. The shipment document alerts the contractor of inbound GFP identifying the authoritative contract and the quantity of items shipped. Contractors report receipt of GFP either against the shipment document or unilaterally when items of GFP arrive in their physical custody. The contractor's receipt provides positive assurance to the DoD shipper that the items are in the contractor's custody ready for performance on the contract. When the contractor returns items to DoD, the accountable contractor enters a shipment document in the GFP Module alerting DoD of inbound property and DoD subsequently acknowledges receipt of the items. The GFP Position Report is accessible to DoD and industry. It provides a real time view of GFP items in the contractor's custody.

DATA STANDARDS: The GFP Module leverages Defense Logistics Management Standards (DLMS) 856 Advanced Shipment Notification to receive shipment and receipt data from APSRs and industry information systems.

IMPACT: Tracking the shipments and receipts of GFP via the GFP Module provides DoD and industry a common view of property in the possession of contractors. Enabling advanced notification of GFP in transit allows the contractor to prepare for receipt and use of the GFP and ensures that items are associated with the correct accountable contract. When items are identified as GFP in the APSR, the data flows as a shipment document to the GFP Module and is accessible to the contractor either electronically or via the GFP Module user interface. When manual entry is necessary, the GFP Module simplifies input by enabling "point and click" selection of items from the GFP Attachment or from data already in the system. 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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