



# PROCURE-TO-PAY<sup>Orlando</sup> TRAINING SYMPOSIUM 2018

## WAWF Government Furnished Property (GFP) Module: End to End

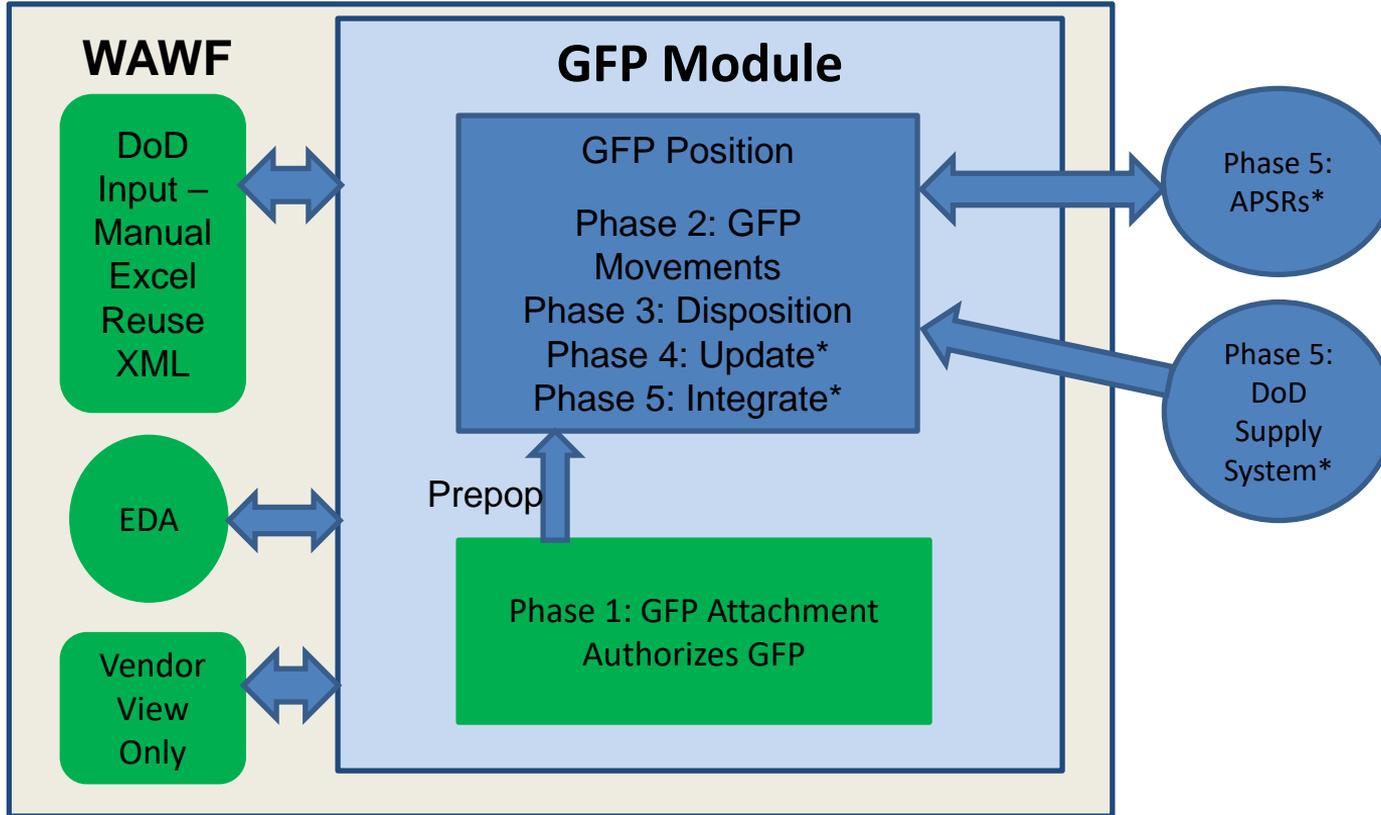
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# The “GFP Module” is a new WAWF Application

## 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/PBIS
- Phase 2 – GFP Movement
  - Mid July 2018
  - Shipments and Receipts (currently performed in iRAPT)
  - Will reuse 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
  - Spring 2019
  - Disposition (currently performed in DCMA eTools)
  - Support workflow to disposition GFP
  - Enable APSR out of inventory data capture

# To-Be GFP Module Architecture



\*Notional future phases 2018 Procure-to-Pay Training Symposium

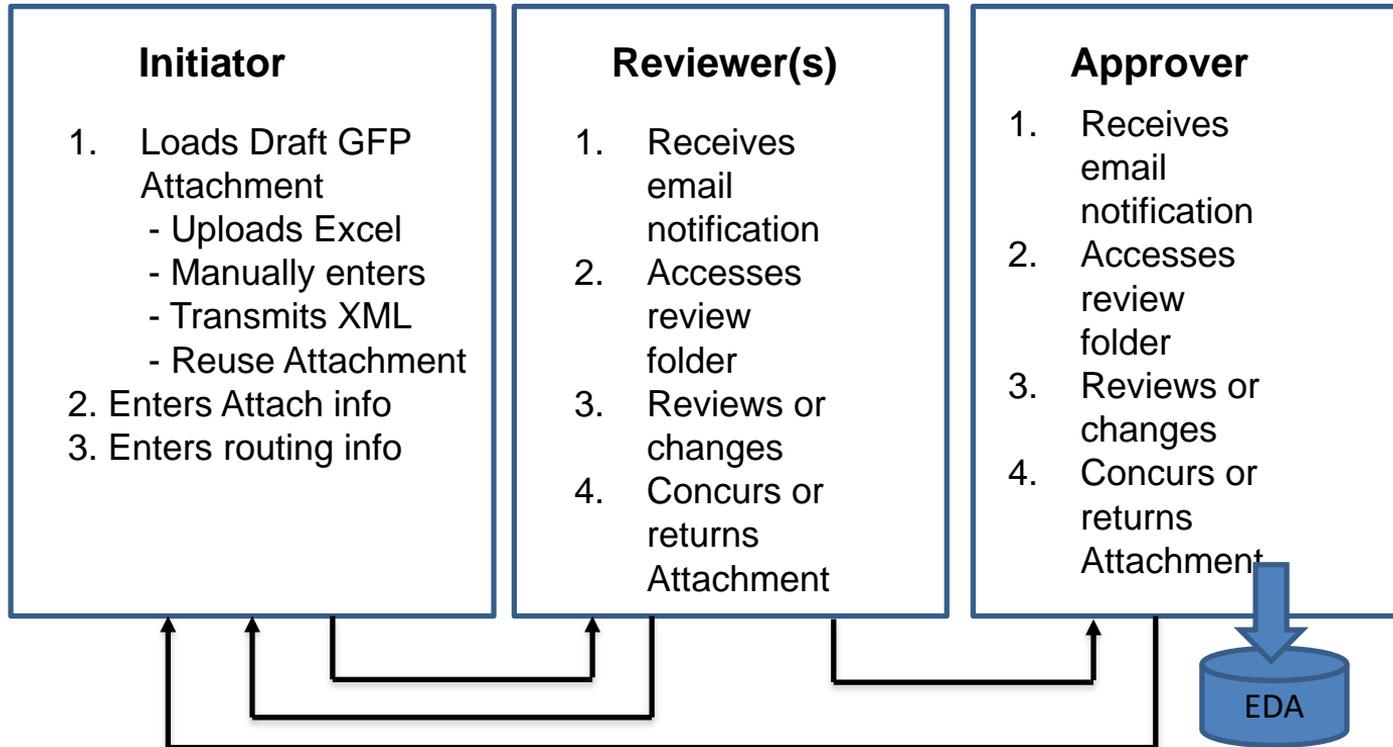
# GFP Module – Phase 1 – GFP Attachment

- Establishes single GFP Attachment management point
- Migrates existing current GFP Attachments from Registry
- Reuses the existing GFP Attachment Excel template including edits and business rules
- Provides workflow for broader stakeholder input
  - Initiator (Creates the GFP Attachment – likely the requiring activity)
  - Reviewer (Reviews, changes, rejects GFP Attachment – likely Material Control Activity, logistics, property officer)
  - Approver (Approves Attachment as ready for Solicitation or Award/mod – contracting officer)
- Real time data quality validation
- Auto distribution to EDA; no longer to the IUID Registry
  - Aging report for approved contract GFP Attachments with no matching artifact in EDA

# GFP Module – Phase 1 - Benefits

- Streamline and simplify GFP Attachment creation
  - Remove conversion process
  - Remove reliance on Adobe
  - Automatic upload to EDA reduces KO burden
- Pre-coordinate GFP provisioning with all stakeholders
- Exploit GFP Attachment as source data
  - Pre-populate transactional GFP movements
  - Compare shipments and receipts to Attachment and alert for mismatch
- Reuse the current Excel and XML
  - Minimize transition disruption
  - Establish standard data exchange format

# GFP Module – Workflow



# GFP Module – Phase 2 – GFP Movements

- Replaces all property functionality from iRAPT
  - Shipment and Receipt data for past two years will be migrated
- Prepopulate shipments from DoD with GFP Attachment data
  - Flag discrepancies between shipped items not on Attachment, exceeded amounts, etc
  - Permit entry of items not found on GFP attachment but create alert and history of item
- Prepopulate shipments from contractors with prior receipt and GFP Attachment data
- Requirement for entry of SN/UII for serially managed item receipt
- Real time visibility of GFP in contractor custody

# GFP Module Phase 2 Benefits

- Decreases burden for DoD to create the shipment notification since data can be pre-populated from Attachment
- Increases data quality across property movement by pre-populating from attachment or preceding receipt
- Reuses established PT processes
- Provides meaningful reports that show real-time GFP position and in-transit out-of-bounds

# GFP Module – Phase 3 – Plant Clearance and Property Loss

- Reuse the Contractor's GFP on-hand data to build inventory schedules for clearance, transfer, and to ID loss
  - Item level for serially managed items
  - Item type level for non-serially managed items
- Create harmonized tool for Services, Agencies and DCMA
- Establish data exchanges to support current paper/letter communications
- Capture the Case as data in Contract file
- Provide visibility to accountable systems when GFP items leave DoD inventory

# GFP Module – Phase 4 - Updates

- Enable Update of GFP item while in contractor custody
  - Add repair specific events (e.g., inducted, awaiting parts, etc)
  - Add ability to associate returning embedded GFP (including by SN when UII not present)
  - Add UII to receipted items without UII; use prepopulation of receipted items and allow electronic submission

# GFP Module – Phase 5 - Integration

- Define and develop interaction with APSRs
  - Business Model
    - GFP Module is single face to industry
    - Work with DLMS to leverage APSR flag in DoDAAD for designation and routing
  - Triggers
    - Allow interface partners to sign up to receive data upon shipment, receipt, and update events
  - Routing
    - Prepopulate APSR identification from PDS where present
    - Prepopulate APSR identification from GFP Attachment where present
    - Enable reach back to APSR to identify items for GFP Attachment or shipment
- Define and develop methods to consume, store, aggregate and display DoD Supply System GFP data
  - DLMS Transactions

# GFP Module Transition Activities

- GFP Module Transition Page on DoD Procurement Toolbox
  - <https://dodprocurementtoolbox.com/site-pages/gfp-module-transition>
  - GFP Module training posted – including Excel population tutorial
  - Role registration guidance posted
- Emails being transmitted to each GFP Attachment submitter alerting of change
- Email blasts and “News” items during transition
  - Sign up to receive Email notifications - <https://dodprocurementtoolbox.com/> (bottom of page)

# GFP Training

Training available  
on the DoD  
Procurement  
Toolbox  
  
(<http://dodprocurementtoolbox.com/site-pages/gfp-training>)

## Government Furnished Property

- Policy
- Attachment Information
- Conversion Tool
- Resources
- Training
- FAQs

## GFP Training

### General GFP Topics

Name	Date	
GFP Basics for Contracting Professionals – describes conditions under which GFP should be provided and the FAR and DFARS clauses that are required to support provision of GFP	5/2016	<a href="#">View &gt;&gt;</a>
GFP Process Training – Provides overview of the end-to-end GFP Process including policy, GFP Attachment, GFP Receipt and Reconciliation. Information systems and DoD and Contractor roles and responsibilities are addressed.	3/2016	<a href="#">View &gt;&gt;</a>
Intermediate GFP Training (PDF)	1/2016	<a href="#">View &gt;&gt;</a>
Contractor Acquired Property Training – provides background related to CAP and describes the treatment of CAP in various contract types and scenarios	1/2016	<a href="#">View &gt;&gt;</a>

### Special Topics

Name	Date	
Contractual Transfers of "Contract" Property Accountability	8/2015	<a href="#">View &gt;&gt;</a>
IUID and Government Furnished Property Basics – describes GFP and the interrelationships among WAWF, the IUID Registry, and APSRs	6/2014	<a href="#">View &gt;&gt;</a>
Contractual Transfers of Government Property – describes processes, procedures, and tools used to transfer property between contracts	5/2014	<a href="#">View &gt;&gt;</a>
GFP Fundamentals Video – provides a high level overview of the GFP mission, roles and responsibilities in animated video format	12/2013	<a href="#">View &gt;&gt;</a>
GFP Overview – DCMA – describes GFP reporting requirements related to DFARS 252.211-7007 and the use of DCMA's tools that support certain reporting events	11/2013	<a href="#">View &gt;&gt;</a>

Any Questions?



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## Training Symposium

**April 3 - April 5, 2018 • Hilton Orlando - Orlando, FL**