



PROCURE-TO-PAY

TRAINING SYMPOSIUM 2019

Orlando

Government Furnished Property Module

Overview: *The Past, The Present, and the Future*

Presented by: Carol Vigna, OSD A&S DPC

carol.a.vigna.civ@mail.mil

and

Pam Rooney – Support to OSD A&S DPC

The GFP Module is a (newish) PIII Application

Consolidates GFP capabilities into single tool

- Phase 1 – GFP Attachment
 - Launched 2 April 2018
- Phase 2 – GFP Property Transfer
 - Launched 16 July 2018
- Phase 3 – Plant clearance and property loss
 - Starting Fall 2019 though 2020
- Phase 4 – Update items while in contractor custody
 - 2021
- Phase 5 – Integration
 - 2022

GFP Module – Phase 1 – GFP Attachment

- Established single GFP Attachment management point
- Migrated existing current GFP Attachments from IUID 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 – 1102s)
- 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

Attend the GFP Attachment Sessions:
Tuesday – 3:10-4:00 and Wednesday – 4:10-5:00

GFP Module – Phase 1 - Benefits

- Streamline and simplify GFP Attachment creation
 - Common process for development of solicitation and contract attachments
 - Remove conversion process
 - Remove reliance on Adobe
 - Automatic upload to EDA reduces KO burden
- Pre-coordinate GFP provisioning with all stakeholders
- Establish GFP Attachment as source data
 - Pre-populate transactional GFP movements
 - Compare shipments and receipts to Attachment and alert for mismatch
- Exploit the existing Excel and XML (some changes required)
 - Minimize transition disruption
 - Establish standard data exchange format
- Reuse GFP Attachments over the course of the program life cycle (from solicitation, through amendments, award and mods)

GFP Module – Phase 1 – Planned Improvements

- Improving the GFP Attachment routing options (deploying 26 August 2019)
 - Multiple “named” reviewers per DoDAAC
 - Reviewer functional areas (Logistics, PMO)
 - Select the approver by name
- Increase the number of items that can be accommodated on a GFP Attachment

GFP Module – Phase 2 – Property Transfer

- Replaced all property functionality from iRAPT
 - Shipment and Receipt data for past two years was migrated to GFP Module
 - Government and Contractor shipper/receiver roles migrated to GFP Module
- Prepopulates 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 to GFP Attachment approver (the contracting officer)
- Prepopulates shipments from contractors with prior receipt or GFP Attachment data
- Requires 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 Property Transfer processes
- Will provide meaningful reports that show real-time GFP position, in-transit and out-of-bounds compared to GFP Attachment (*reporting is still a work in progress*)

GFP Module – Phase 2 – Planned Improvements

- Improved reporting; accessible to contractors.
- Excel upload option (ECP submitted)

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 identify loss including at the item level for serially managed items
- Create harmonized tool for Services, Agencies and DCMA
 - Does not replace the role of Plant Clearance Officer
- Establish data exchanges to support current (and sometimes required) paper/letter comms
- Capture completed Case as data in Contract file
- Provide visibility to accountable systems when GFP items leave DoD inventory
- Exploit DLA screening to reduce burden on PLCO/PA

Attend the session: Government Furnished Property Module Phase 3
Tuesday – 4:10-5:00

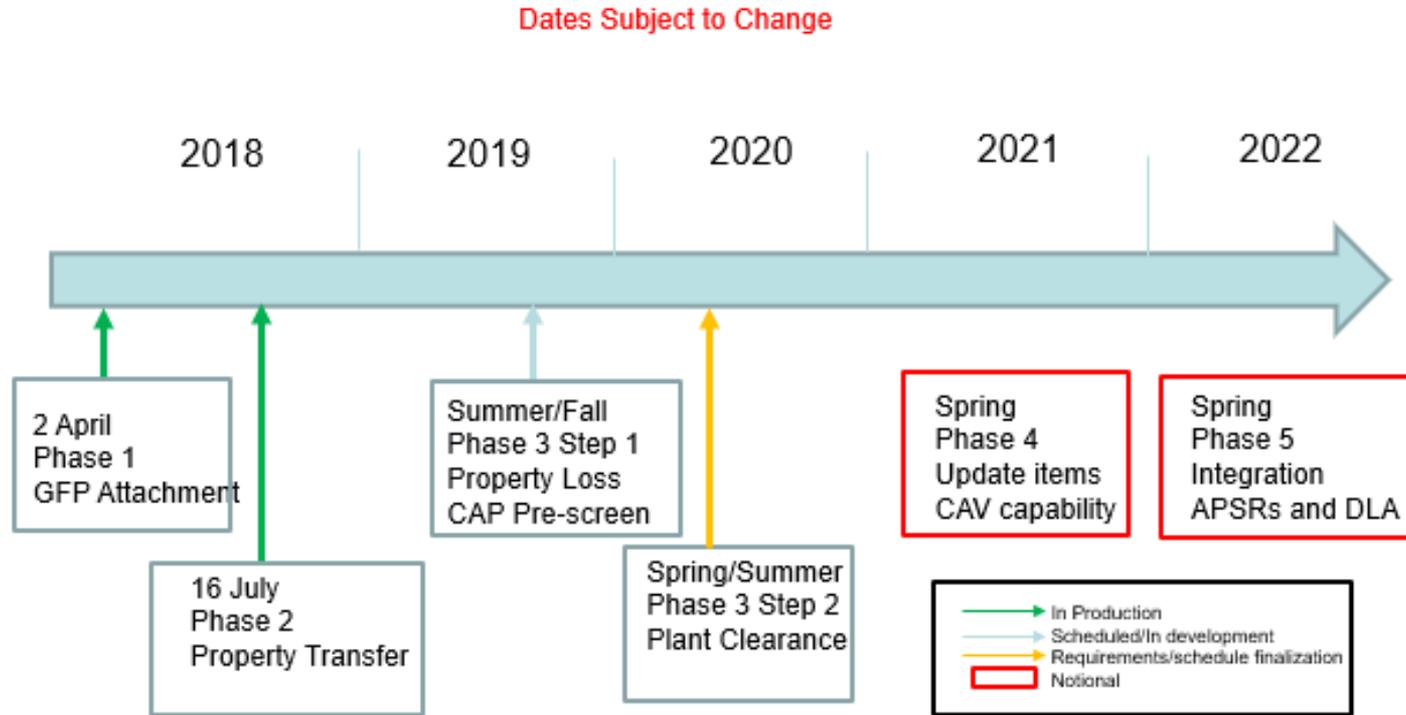
Phase 4 – Update Items while in Contractor Custody

- Current CAV functionality
 - Induct, awaiting parts, updated estimated delivery date, etc
- Ull assignment of previously receipted nonUll GFP
- NSN, Part Number, Serial Number update

Phase 5 - Integration

- Automated data sharing with the Services' and ODA's Accountable Property Systems of Record (APSR) and DLA's Supply System

GFP Module Phased Implementation Roadmap



The GFP Module

Applications grouped in functional areas; iRAPT renamed WAWF; the Suite renamed PIEE

Procurement Integrated
Enterprise Environment | PIEE 5.12.2

My Account Help

User : Pam Rooney

Last Successful Logon Date: 2018/08/30 07:00
Last Unsuccessful Logon Attempt: 2018/08/20 07:00

Welcome to the Procurement Integrated Enterprise Environment

Award

- Solicitation

Post Award Admin

- CORT TOOL: COR Tracking Tool
- CCM: Contracting Communication Module
- CDR: Contract Deficiency Reports
- EDA: Electronic Document Access
- PCM: Purpose Code Management

Payment

- WAWF: Wide Area Workflow
- myInvoice: myInvoice

Property Management

- GFP: Government Furnished Property
- IUID: IUID Registry

Other

- MRS: Management Reporting System
- WBT: Web Based Training

GFP Resources

- DoD Procurement Toolbox
(www.dodprocurementtoolbox.com)
 - GFP Module Transition information
 - General GFP Information
 - Sign up for updates and ask questions (“Contact Us”)

GFP Resources

Information regarding the DoD GFP processing and tracking environment.

Name	Date	
CDRL for reporting Government Inventory	Current Version	View >>
Data Item Description DI-ILSS-80727 - Government Furnished Material by National Stock Number	Current Version	View >>
GFP Module Reports Provides guidance on access to and content of GFP Module reports	3/2019	View >>
GFP Operating Guide - SOP – describes the overall DoD GFP ecosystem including process and data flows	10/2018	View >>
Reporting Government Furnished Property: Vendor Guide – describes vendor GFP reporting processes and methods in accordance with DFARS 252.211-7007.	7/2018	View >>
Register for GFP Module Roles Provides guidance on registering for GFP Attachment and Property Transfer roles for both government and contractor users	6/2018	View >>

GFP Module Training Slides and Recorded Sessions

Government Furnished Property (GFP)

- Policy
- Attachment Information
- GFP Module Transition
- Resources
- Training
- FAQs

Training available on
the DoD Procurement
Toolbox

<https://dodprocurementtoolbox.com/site-pages/gfp-training>

GFP Training General GFP Topics

Name	Date	
GFP Property Transfer for Contractors Describes the contractor roles, processes, and procedures to ship, receipt, and view GFP	4/2019	View >>
GFP Module Attachment Training This training describes the workflow concepts and execution steps to create, review, and approve GFP Attachments in the GFP Module.	2/2019	View >>
GFP Property Transfer for DoD Describes the DoD roles, process, and procedures to ship, receipt, and view GFP	2/2019	View >>
GFP Module Training for DCMA	2/2019	View >>
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.	10/2018	View >>
GFP Module Property Transfer Training This training describes the Contractor and Government actions to report property transfer in the GFP Module. This capability replaced the iRAPT property transfer functionality in July 2018.	9/2018	View >>
Contractor Acquired Property Training Provides background related to CAP and describes the treatment of CAP in various contract types and scenarios	3/2018	View >>

BACK-UP

Policy and Guidance

- Federal Acquisition Regulation (FAR) 52.245-1
- DoDI 4161.02 – Accountability and Management of Government Contract Property
 - The DoD Components shall:
 - Use electronic transactions when transferring Government property to a contractor and upon return of property to DoD
 - Provide effective and efficient oversight of contractors having custody of Government contract property
 - Require that contractors, as part of the required receipt of any Government property, report to the DoD IUID Registry using WAWF, DLMS transactions
- DoDI 5000.64 – Accountability and Management of DoD Equipment and Other Accountable Property
 - It is DoD policy that ...electronic transactions, will be used to the maximum extent practicable to improve the capability to gather, organize, and assess information on accountable government property
- DFARS 252.245-7001 through 7004; 252.211-7007

DFARS 252.211-7007 – Reporting Government Furnished Property

- **Compels Contractors to report receipt of all GFP and Receipt, Shipment, Transfer and Disposal of Serially Managed GFP**
- GFP is either serially managed or not serially managed – “receipt” is required for all GFP
- Serially managed - “An item designated by DoD to be uniquely tracked, controlled, or managed in repair, maintenance, and/or supply systems by means of its serial number”
- Serially managed GFP may or may not have been assigned a UII prior to being provided to a contractor as GFP
- Serially managed items without a registered UII should be reported by the serial number

Requirement for Contractors to use the GFP Module

252.211-7007 Reporting of Government-Furnished Property.

As prescribed in [211.274-6\(b\)](#), use the following clause:

(f) *Procedures for reporting of Government-furnished property.* Except as provided in paragraph (c) of this clause, the Contractor shall establish and report to the IUID Registry the information required by FAR clause 52.245-1, paragraphs (e) and (f)(1)(iii), in accordance with the data submission procedures

at http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

IUID Registry Data

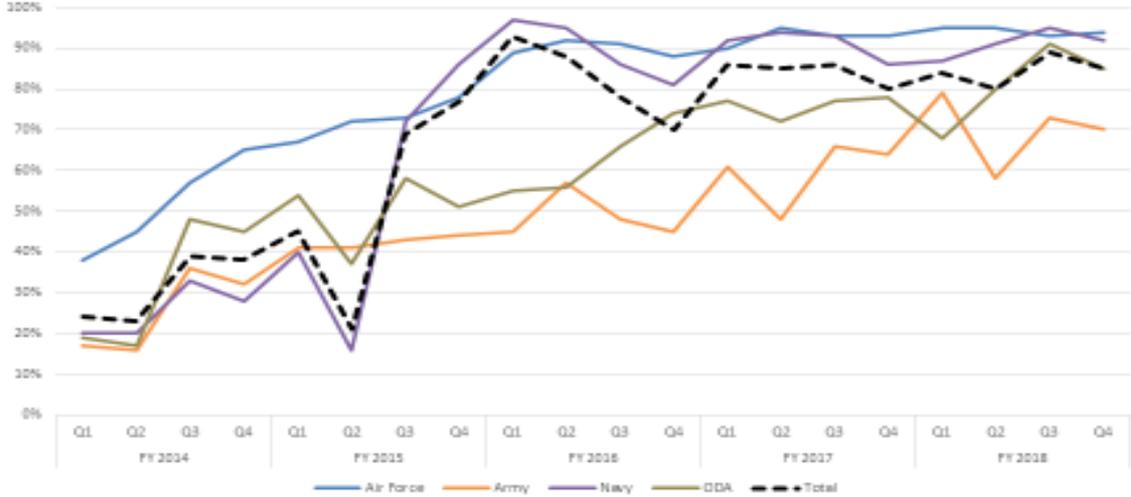
GFP Data is submitted by industry to the IUID Registry using various methods. Complete GFP data submission procedures are found in the "Reporting Government Furnished Property: Vendor Guide" available [here](#).

3.0 DoD Enterprise Systems

Reporting of receipt for all GFP, and reporting of shipment, and transfer to other contracts of serially managed GFP as required by DFARS 252.211-7007 can be conducted through the GFP Module. **For items that lack a registered UII derived from a physical IUID Data Matrix, the GFP Module is the only mechanism to report receipt, shipment, or transfer**

GFP Clause Compliance Growth

GFP Clause Compliance – Five DFARS Clauses
(All Contracts with FAR GFP Clause)



Note: DLA and Marine Corps are also included in total.



Procure-to-Pay

Training Symposium

April 23 - April 25, 2019 • Hilton Lake Buena Vista - Florida