PLCO/Support PLCO – Disposition

Training Document

| GFP Homepage | Plant Clearance | Plant Clearance Officer | Case Workload | Disposition |

This training document provides instructions for adding, viewing, and managing Disposition information on Line Items in the Inventory Schedule of an accepted/established Case. For information on adding Disposition information on a Transfer Request or Sales Authorization, refer to the Create Transfer Request or Create Sales Authorization user guides.

## Table of Contents

GFP Role Access

The following GFP user roles have the ability to manage the Disposition information of items in the Inventory Schedule.

GFP User Role	Role Access
• PLCO • Support PLCO	• Add Disposition information to Items on a Case • View/Edit Disposition information on a Case • Remove Disposition information from a Case • Mark Disposition as complete • Unmark Disposition as complete

	• Upload Disposition Documentation on a Case

Navigation

Within the GFP module, navigate to the Plant Clearance Officer dropdown menu and select the Case Workload folder.
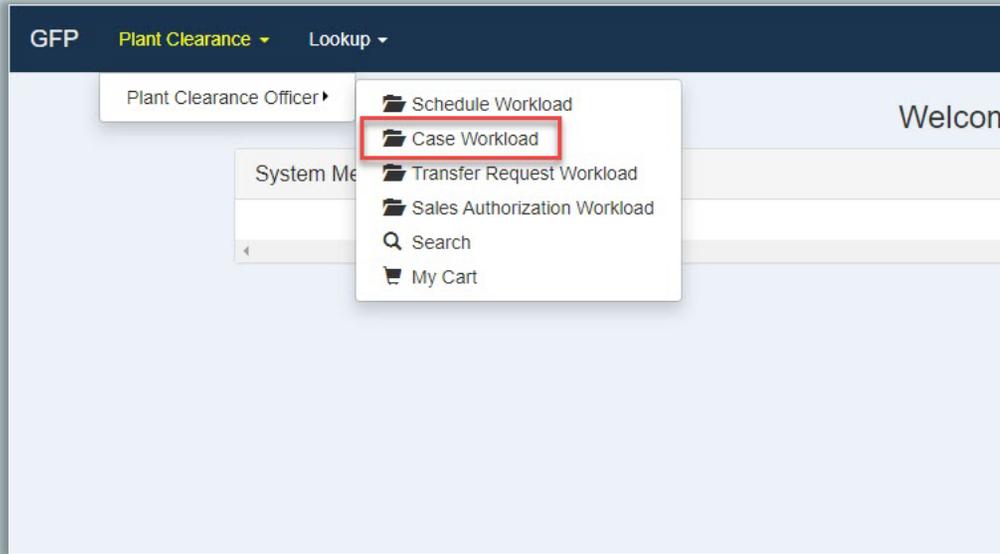
The Case Workload page is displayed, sorted by Schedule Reference Number in ascending order. Within the Case Workload Search Results page, select the View link on the desired Case in the Action(s) column.

The Plant Clearance Header page is displayed. To view Disposition information on Line Items, select the Disposition tab.

Plant Clearance Officer - Plant Clearance Case

Header | Disposition | Documentation | History

Contract Information ⌄

Contract Number Type	Contract Type	Contract Number	Contract Order Number	Prime CAGE
Cooperative Agreement	COST PLUS FIXED FEE	TEST22222		1QU78

Case Information

Case Number	Case DoDAAC	Case Type
S0512A-000621	S0512A	

Service / Agency | **Administrative Agency**
DEPT OF THE AIR FORCE | FA3030

Remarks

Schedules

Show [10 ⌄] entries

Previous **1** Next

⊕ Previous

The user is navigated to the Disposition page, which allows for management of the Disposition information on Line Items in the Inventory Schedule. Instructional information regarding adding and managing Dispositions is displayed.

Plant Clearance Officer - Plant Clearance Case

Header | Disposition | Documentation | History

Contract Information ⌄

Contract Number Type	Contract Type	Contract Number	Contract Order Number	Prime CAGE
Cooperative Agreement	FIRM FIXED PRICE	TEST22222		1QU78

Disposition Codes

This screen allows the PLCO or Support PLCO to manage disposition codes on line items in the inventory schedule.

To apply disposition codes to line items, click Add Disposition Codes to be navigated to an entry screen.

To select disposition codes, use the checkboxes on the left side of the table. All disposition codes may be selected at once with the checkbox at the top left.

To update the status of selected disposition codes to Disposition Complete, click Mark Selected Codes as Complete.

To return the status of selected disposition codes back to Disposition Code Assigned, click Unmark Selected Codes as Complete.

To remove selected disposition codes from this list, click Remove Selected Codes.

Note that Transfer Requests and Sales created within the Disposition Tool will automatically populate the appropriate disposition code and will link to the Transfer Request/Sale via a link to the Transfer Request Number or Sales Number.

+ Add Disposition Codes | **✖ Remove Selected Codes** | **+ Add Demil Codes**

☑ Mark Selected Codes as Complete | **☑ Unmark Selected Codes as Complete** | **⊕ Download Disposition Excel** | **⊕ Previous**

Upon Case creation, Line Items on the Inventory Schedule are displayed with a status of 'PLCO Action Needed'. By default, 100 items are displayed on each page, sorted by Line Number in ascending order.

1. To control the number of Line Items displayed on each page, select a value from the dropdown menu.
2. To sort search results by a specific criterion, select the applicable column heading. Columns may be sorted in ascending or descending order.
3. To filter Line Items containing specific data, enter the desired data in the Filter field of the applicable column.
4. To navigate between multiple pages of Line Items, select the Previous and Next buttons or the desired page number.

This screen allows the PLCO or Support PLCO to manage disposition codes on line items in the inventory schedule.

To apply disposition codes to line items, click Add Disposition Codes to be navigated to an entry screen.

To select disposition codes, use the checkboxes on the left side of the table. All disposition codes may be selected at once with the checkbox at the top left.

To update the status of selected disposition codes to Disposition Complete, click Mark Selected Codes as Complete.

To return the status of selected disposition codes back to Disposition Code Assigned, click Unmark Selected Codes as Complete.

To remove selected disposition codes from this list, click Remove Selected Codes.

Note that Transfer Requests and Sales created within the Disposition Tool will automatically populate the appropriate disposition code and will link to the Transfer Request/Sale via a link to the Transfer Request Number or Sales Number.

[+ Add Disposition Codes] [✖ Remove Selected Codes] [+ Add Demil Codes]

Show [100 ▾] entries

[Previous] [1] [Next]

Select	Line No.	Item Name	Item Desc.	FSC	Demil Code | Demil Integrity Code	Condition Code	Qty.	Disposition Code	Assign UIIs/ISNs	Transfer # | Sales #	Remarks	Status
☐	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	Filter
	1	BOLT, FLUSH, #2 X .750 GRIP	BOLT, FLUSH, #2 X .750 GRIP	5305	A | 1	SS	17					PLCO Action Needed
	2	100FL,OFFSET CRUCI,.086-56X.188, UNJC-3A	100FL,OFFSET CRUCI,.086-56X.188, UNJC-3A	5305	A | 1	SS	1					PLCO Action Needed
	3	NUT,HEX,SL,LOW HGT,CRES,2-56	NUT,HEX,SL,LOW HGT,CRES,2-56	5305	A | 1	SS	17					PLCO Action Needed

Showing 1 to 3 of 3 entries

[Previous] [1] [Next]

[✔ Mark Selected Codes as Complete] [✔ Unmark Selected Codes as Complete] [⊕ Download Disposition Excel] [⊘ Previous]

<u>Items on Transfer Request or Sales Authorization</u>

Upon creation of a Transfer Request or Sales Authorization, any Line Item quantities assigned to either will be updated on the Inventory Schedule with a status of 'Disposition Code Assigned' and the assigned Disposition information.

1. Disposition Codes/Descriptions applied are displayed in the Disposition Code column.
2. A View UII/ISN link will be displayed in the Assign UIIs/ISNs column of any Line Item quantity with UII/ISN information.
3. Any Line Item quantity assigned to a Transfer Request or Sales Authorization will contain a link in the Transfer #/Sales # column. Select the link to navigate to the Transfer Request or Sales Authorization.
4. A View Remarks button will display for Line Items/Quantities with Remarks. Select the link to display Remarks.
   a. Select the Close button to close the Remarks modal and return to the Disposition page.

Adding Demil Codes

PLCO users may add or update Demil Codes on Line Items via the Disposition page prior to assigning Disposition Codes. To add Demil Codes, select the Add Demil Codes button on the Disposition page.

Plant Clearance Officer - Plant Clearance Case

Header   Disposition   Documentation   History

Contract Information   ⌄

Contract Number Type	Contract Type	Contract Number	Contract Order Number	Prime CAGE
International Agreement	FIRM FIXED PRICE	WBT4444		1QU78

Disposition Codes

This screen allows the PLCO or Support PLCO to manage disposition codes on line items in the inventory schedule.

To apply disposition codes to line items, click Add Disposition Codes to be navigated to an entry screen.

To select disposition codes, use the checkboxes on the left side of the table. All disposition codes may be selected at once with the checkbox at the top left.

To update the status of selected disposition codes to Disposition Complete, click Mark Selected Codes as Complete.

To return the status of selected disposition codes back to Disposition Code Assigned, click Unmark Selected Codes as Complete.

To remove selected disposition codes from this list, click Remove Selected Codes.

Note that Transfer Requests and Sales created within the Disposition Tool will automatically populate the appropriate disposition code and will link to the Transfer Request/Sale via a link to the Transfer Request Number or Sales Number.

+ Add Disposition Codes   **✗ Remove Selected Codes**   **+ Add Demil Codes**

Show 100 ⌄ entries

☑ Mark Selected Codes as Complete   **☑ Unmark Selected Codes as Complete**   **⊕ Download Disposition Excel**   **⊕ Previous**

1. Select the desired Demil code from the Demil Code dropdown menu.
2. Demil Codes may be applied to Line Items in a positive or negative manner. Select the appropriate Line Items to include or exclude in the application of the Demil Code. One or multiple Items may be selected at once. Demil Codes may only be applied to Line Items without Disposition Codes assigned.
3. Select the desired action to apply the Demil Code.
   a. The Apply to Selected button will apply the Demil Code only to Line Items *marked* in the Select column. This will overwrite any previously applied Demil codes on the selected items.
   b. The Apply to Blank button will apply the Demil Code only to Line Items *unmarked* in the Select column. This option will only apply Demil codes to Line Items without existing Demil Codes.

Add Demil Codes

This screen allows the PLCO to apply Demil codes to line items in the inventory schedule.

To apply a Demil code to selected line items, mark the checkbox for each line item, select the rule from the Demil Code drop-down list, and then click Apply to Selected.

To apply a Demil code to all blank line items simultaneously, select the Demil Code from the Demil Code drop-down list, and then click Apply to Blank. This will apply Demil Codes to all line items that do not currently have Demil Codes.

1

Demil Code

[---Please Select--- ⌄]

Show [100 ⌄] entries

[Previous | **1** | Next]

Select	Line No.	Item Name	Item Desc.	Demil Code | Demil Integrity Code	Condition Code
	Filter	Filter	Filter	Filter	Filter
☐	1	Item Name 1	Item Description 1	|	A1
☐	2	Item Name 2	Item Description 2	|	A1
☐	3	Item Name 3	Item Description 3	|	A1

2

Showing 1 to 3 of 3 entries

[Previous | **1** | Next]

3a   **3b**

[☑ Apply to Selected] [☑ Apply to Blank] [⊘ Cancel]

Assigning UIIs/ISNs

Line Items on the Inventory Schedule with UII and/or ISN information will be displayed with an Assign UIIs/ISNs link in the Assign UIIs/ISNs column. Select the link to update this information.

	Residual per Govt Procedure			
0	DS - DEMIL REQUIRED - Scrap Residual per Govt Scrap Procedure			
	SO - Scrap per Govt Scrap Procedure	🏷Assign UIIs/ISNs		
	DA - DEMIL REQUIRED - Abandon Residual			

The Assign UII and ISN modal is displayed. Select the appropriate UIIs/ISNs and select the Save button to apply changes and close the modal.

- Plant Clearance Case

Assign Unique Identifiers and Item Serial Numbers

Select	Item Serial Number	Status		Select	Unique Item Identifier (UII)	Status
☐	5555555555555	Available		☐	0123456789	Available
☐	1111111111111	Available				

Save **Cancel**

Upon updating UII/ISN information, the Line Item will be displayed with links to view and unassign UII/ISN information.

		Recycle Residual			Assigned
	30	MS - MUTILATION REQUIRED - Scrap Residual per Govt Procedure			Dispositio Code Assigned
	30	DS - DEMIL REQUIRED - Scrap Residual per Govt Scrap Procedure			Dispositio Code Assigned
	3	SO - Scrap per Govt Scrap Procedure	👁 View UIIs/ISNs 🏷 Unassign UIIs/ISNs		Dispositio Code Assigned
	3	DA - DEMIL REQUIRED - Abandon Residual			Dispositio Code Assigned

Previous 1

Adding Disposition Information

To add a Disposition Code to a Line Item on the Inventory Schedule, select the Add Disposition Codes button.

The Add Disposition Code page is displayed, with all Line Item quantities in 'PLCO Action Needed' status. By default, the number of items displayed on each page is defaulted to 100, sorted by Line Number in ascending order. Only Line Items with an available quantity greater than zero are displayed.

1. To control the number of Line Items displayed on each page, select a value from the dropdown menu.
2. To sort search results by a specific criterion, select the applicable column heading. Columns may be sorted in ascending or descending order.
3. To filter Line Items containing specific data, enter the desired data in the Filter field of the applicable column.
4. To navigate between multiple pages of Line Items, select the Previous and Next buttons or the desired page number.

Applying Disposition Codes

1. The Disposition Code dropdown menu provides the list of available Disposition Codes. Select the desired Disposition Code to apply to the applicable Line Item(s).
2. Enter any applicable remarks. The Remarks field is used for providing remarks at the disposition level to indicate the rationale for disposition on the Case or to add written instructions related to the disposition. Up to 500 characters may be entered.
3. The total Line Item quantity is displayed in the Quantity column.
4. The Line Item quantity that is available for dispositioning is displayed in the Quantity Available column.
5. Values in the Quantity Dispositioning column will be defaulted to the quantity available. For each applicable Line Item, enter the appropriate quantity to which the current selected Disposition Code is to be applied. The value entered must be numerical, greater than zero, and equal to or less than the available quantity. A Line Item with a quantity greater than 1 may be assigned multiple Disposition Codes.
6. Disposition Codes may be applied to Line Items in a positive or negative manner. Select the appropriate Line Items to include or exclude in the application of the Disposition Code. One or multiple Items may be selected at once.
7. Select the desired action to apply the Disposition Code.
    a. The Apply to Selected button will apply the Disposition Code only to Line Items *marked* in the Select column.
    b. The Apply to Unselected button will apply the Disposition Code only to Line Items *unmarked* in the Select column.
8. To return to the Disposition page without applying changes, select the Cancel button.

Once a Disposition Code has been applied, the user is returned to the Disposition page and all Line Items are updated with the applied Disposition Codes, Quantities, and/or Remarks.

(In this example, Disposition Codes have been applied to all Line Items, with multiple Disposition Codes applied to Line Item 2.)

1. Line Items, by default, remain sorted by Line Number in ascending order.
2. Any quantities dispositioned are displayed in the Quantity column.
3. Any Disposition Codes/Descriptions applied are displayed in the Disposition Code column.
4. A View Remarks button will display for Line Items/Quantities with Remarks. Select the link to display Remarks.
   a. Select the Close button to close the Remarks modal and return to the Disposition page.
5. The status of dispositioned items is displayed as 'Disposition Code Assigned' in the Status column.
   a. If a Line Item is partially dispositioned or has multiple Disposition Codes applied, separate lines will be displayed for each Disposition Code (whether same or different) and any remaining quantity not dispositioned. Line Number will be duplicated for all instances of a Line Item.

This screen allows the PLCO or Support PLCO to manage disposition codes on line items in the inventory schedule.

To apply disposition codes to line items, click Add Disposition Codes to be navigated to an entry screen.

To select disposition codes, use the checkboxes on the left side of the table. All disposition codes may be selected at once with the checkbox at the top left.

To update the status of selected disposition codes to Disposition Complete, click Mark Selected Codes as Complete.

To return the status of selected disposition codes back to Disposition Code Assigned, click Unmark Selected Codes as Complete.

To remove selected disposition codes from this list, click Remove Selected Codes.

Note that Transfer Requests and Sales created within the Disposition Tool will automatically populate the appropriate disposition code and will link to the Transfer Request/Sale via a link to the Transfer Request Number or Sales Number.

+ Add Disposition Codes   **✖ Remove Selected Codes**   **+ Add Demil Codes**

Show [100 ▼] entries   Previous [1] Next

Select	Line No.	Item Name	Item Desc.	FSC	Demil Code | Demil Integrity Code	Condition Code	Qty.	Disposition Code	Assign Ulls/ISNs	Transfer # | Sales #	Remarks	Status
☐	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	Filter
	1	BOLT, FLUSH, #2 X .750 GRIP	BOLT, FLUSH, #2 X .750 GRIP	5305	A | 1	SS	17					PLCO Action Needed
	2	100FL,OFFSET CRUCI,.086-56X.188, UNJC-3A	100FL,OFFSET CRUCI,.086-56X.188, UNJC-3A	5305	A | 1	SS	1					PLCO Action Needed
	3	NUT,HEX,SL,LOW HGT,CRES,2-56	NUT,HEX,SL,LOW HGT,CRES,2-56	5305	A | 1	SS	17					PLCO Action Needed

Showing 1 to 3 of 3 entries   Previous [1] Next

☑ Mark Selected Codes as Complete   **☑ Unmark Selected Codes as Complete**   **⊕ Download Disposition Excel**   **⊕ Previous**

Removing Disposition Codes

Disposition Codes on Line Items in 'Disposition Code Assigned' status that are not part of a Transfer Request may be removed if the Line Item is not marked as complete (see next section). Removing a Disposition Code from a Line Item will return that Line Item's status to 'PLCO Action Needed'.

1. Select the Line Item(s) of which a Disposition Code is to be removed.
    a. To select all Line Items on a page, check the Select All checkbox. This will select only Line Items on the current page; Line Items on other pages will not be selected. The same logic applies to filtered results.
    b. To select one or more Line Items individually on the current page, check the applicable checkbox(es).
2. To remove Disposition Codes from the selected Line Item(s), select the Remove Selected Codes button.

This screen allows the PLCO or Support PLCO to manage disposition codes on line items in the inventory schedule.

To apply disposition codes to line items, click Add Disposition Codes to be navigated to an entry screen.

To select disposition codes, use the checkboxes on the left side of the table. All disposition codes may be selected at once with the checkbox at the top left.

To update the status of selected disposition codes to Disposition Complete, click Mark Selected Codes as Complete.

To return the status of selected disposition codes back to Disposition Code Assigned, click Unmark Selected Codes as Complete.

To remove selected disposition codes from this list, click Remove Selected Codes.

Note that Transfer Requests and Sales created within the Disposition Tool will automatically populate the appropriate disposition code and will link to the Transfer Request/Sale via a link to the Transfer Request Number or Sales Number.

2

+ Add Disposition Codes   **✖ Remove Selected Codes**   **+ Add Demil Codes**

Show [100 ▾] entries

Previous **1** Next

1

Select	Line No.	Item Name	Item Desc.	FSC	Demil Code | Demil Integrity Code	Condition Code	Qty.	Disposition Code	Assign UIIs/ISNs	Transfer # | Sales #	Remarks	Status
☐	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	Filter
	1	BOLT, FLUSH, #2 X .750 GRIP	BOLT, FLUSH, #2 X .750 GRIP	5305	A | 1	SS	17					PLCO Action Needed
	2	100FL,OFFSET CRUCI,.086-56X.188, UNJC-3A	100FL,OFFSET CRUCI,.086-56X.188, UNJC-3A	5305	A | 1	SS	1					PLCO Action Needed
	3	NUT,HEX,SL,LOW HGT,CRES,2-56	NUT,HEX,SL,LOW HGT,CRES,2-56	5305	A | 1	SS	17					PLCO Action Needed

Showing 1 to 3 of 3 entries

Previous **1** Next

☑ Mark Selected Codes as Complete   **☑ Unmark Selected Codes as Complete**   **⊕ Download Disposition Excel**   **⊕ Previous**

Completion of Disposition Codes

Once a Line Item has a status of 'Disposition Code Assigned', the Disposition Code may be marked as complete. Disposition Codes in Complete status may not be removed from a Line Item. To mark a Disposition Code as complete:

1. Select the Line Item(s) of which a Disposition Code is to be marked as complete.
   a. To select all Line Items on a page, check the Select All checkbox. This will select only Line Items on the current page; Line Items on other pages will not be selected. The same logic applies to filtered results.
   b. To select one or more Line Items individually on the current page, check the applicable checkbox(es).
2. Select the Mark Selected Codes as Complete button.

This screen allows the PLCO or Support PLCO to manage disposition codes on line items in the inventory schedule.

To apply disposition codes to line items, click Add Disposition Codes to be navigated to an entry screen.

To select disposition codes, use the checkboxes on the left side of the table. All disposition codes may be selected at once with the checkbox at the top left.

To update the status of selected disposition codes to Disposition Complete, click Mark Selected Codes as Complete.

To return the status of selected disposition codes back to Disposition Code Assigned, click Unmark Selected Codes as Complete.

To remove selected disposition codes from this list, click Remove Selected Codes.

Note that Transfer Requests and Sales created within the Disposition Tool will automatically populate the appropriate disposition code and will link to the Transfer Request/Sale via a link to the Transfer Request Number or Sales Number.

+ Add Disposition Codes   **✕ Remove Selected Codes**   **+ Add Demil Codes**

Show 100 entries   Previous 1 Next

Select	Line No.	Item Name	Item Desc.	FSC	Demil Code | Demil Integrity Code	Condition Code	Qty.	Disposition Code	Assign UIIs/ISNs	Transfer # | Sales #	Remarks	Status
☐	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	Filter
	1	BOLT, FLUSH, #2 X .750 GRIP	BOLT, FLUSH, #2 X .750 GRIP	5305	A | 1	SS	17					PLCO Action Needed
	2	100FL,OFFSET CRUCI,.086-56X.188, UNJC-3A	100FL,OFFSET CRUCI,.086-56X.188, UNJC-3A	5305	A | 1	SS	1					PLCO Action Needed
	3	NUT,HEX,SL,LOW HGT,CRES,2-56	NUT,HEX,SL,LOW HGT,CRES,2-56	5305	A | 1	SS	17					PLCO Action Needed

Showing 1 to 3 of 3 entries   Previous 1 Next

☑ Mark Selected Codes as Complete   **☐ Unmark Selected Codes as Complete**   **⊕ Download Disposition Excel**   **⊙ Previous**

Once a Disposition Code has been marked as complete, the Line Item will have a status of 'Disposition Complete' with a time stamp indicating the date and time of the action.

To return the status of a Line Item to 'Disposition Code Assigned' after a Code has been marked as complete:
1. Select the applicable Line Items in 'Disposition Complete' status.
2. Select the Unmark Selected Codes as Complete button.

This screen allows the PLCO or Support PLCO to manage disposition codes on line items in the inventory schedule.

To apply disposition codes to line items, click Add Disposition Codes to be navigated to an entry screen.

To select disposition codes, use the checkboxes on the left side of the table. All disposition codes may be selected at once with the checkbox at the top left.

To update the status of selected disposition codes to Disposition Complete, click Mark Selected Codes as Complete.

To return the status of selected disposition codes back to Disposition Code Assigned, click Unmark Selected Codes as Complete.

To remove selected disposition codes from this list, click Remove Selected Codes.

Note that Transfer Requests and Sales created within the Disposition Tool will automatically populate the appropriate disposition code and will link to the Transfer Request/Sale via a link to the Transfer Request Number or Sales Number.

+ Add Disposition Codes   **✕ Remove Selected Codes**   **+ Add Demil Codes**

Show 100 entries   Previous 1 Next

Select	Line No.	Item Name	Item Desc.	FSC	Demil Code | Demil Integrity Code	Condition Code	Qty.	Disposition Code	Assign UIIs/ISNs	Transfer # | Sales #	Remarks	Status
☐	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	Filter
	1	BOLT, FLUSH, #2 X .750 GRIP	BOLT, FLUSH, #2 X .750 GRIP	5305	A | 1	SS	17					PLCO Action Needed
	2	100FL,OFFSET CRUCI,.086-56X.188, UNJC-3A	100FL,OFFSET CRUCI,.086-56X.188, UNJC-3A	5305	A | 1	SS	1					PLCO Action Needed
	3	NUT,HEX,SL,LOW HGT,CRES,2-56	NUT,HEX,SL,LOW HGT,CRES,2-56	5305	A | 1	SS	17					PLCO Action Needed

Showing 1 to 3 of 3 entries   Previous 1 Next

☑ Mark Selected Codes as Complete   **☑ Unmark Selected Codes as Complete**   **⊕ Download Disposition Excel**   **⊙ Previous**

Once the Disposition Code of a Line Item has been unmarked as complete, the Line Item status is returned to 'Disposition Code Assigned' with a time stamp indicating the date and time of the action.

Downloading Disposition Information

Select the Download Disposition Excel button on the Disposition page to export Disposition information of all Line Items to a spreadsheet.

UNJC-3A			
NUT,HEX,SL,LOW HGT,CRES,2-56	5305	A | 1	SS

cted Codes as Complete   **⊕ Download Disposition Excel**   **⊙ Previous**

Documentation

PLCO/Support PLCO users will be able to upload documentation in order to provide proof of Disposition of items on the Inventory Schedule.

To navigate to the Documentation page, select the Documentation tab.

1. Any uploaded documentation will be displayed in the table. Data within each column may be sorted or filtered using column headings and Filter fields.
2. Select the View link in the Actions column to download a file to the local drive.
3. Select the delete link in the Actions column to delete an uploaded file. PLCO users may delete documentation uploaded by themselves or a Support PLCO user registered with the same DoDAAC. Support PLCO users may only delete documentation uploaded by themselves.
4. When uploading a document, select a Document Category from the dropdown menu and enter any comments in the Remarks field. Remarks are limited to 500 characters.
5. Select the Upload a File button to select and upload a file from the local drive. File size is limited to 20MB.

Plant Clearance Officer - Plant Clearance Case

Header   Disposition   Documentation   History

WARNING: GFP Application is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is a file size limit of 20MB, attachments over this size will be rejected.

Documents

4

Document Category *   Remarks

---Please Select---   ⌄

5

⊕ Upload a File...

Show 100 ⌄ entries   Previous **1** Next

1

Document Name ⇅	Submitted By ⇅	Submit Date ⬇	Document Category ⇅	Remarks ⇅	Action(s)
Filter	Filter	Filter	Filter	Filter	
1.pdf		2021-10-22 23:24:29	Administrative Agency Files	Documentation 1	👁 View 3
2.docx		2021-10-25 19:14:45	Disposition Determination and Instructions	Documentation 2	👁 View ‖ 🗑 Delete

2

Showing 1 to 2 of 2 entries   Previous **1** Next

⊙ Previous