

# GFP - Government Supply Planner - Generate Repair Action Item Report

## Reference Guide

GFP Homepage

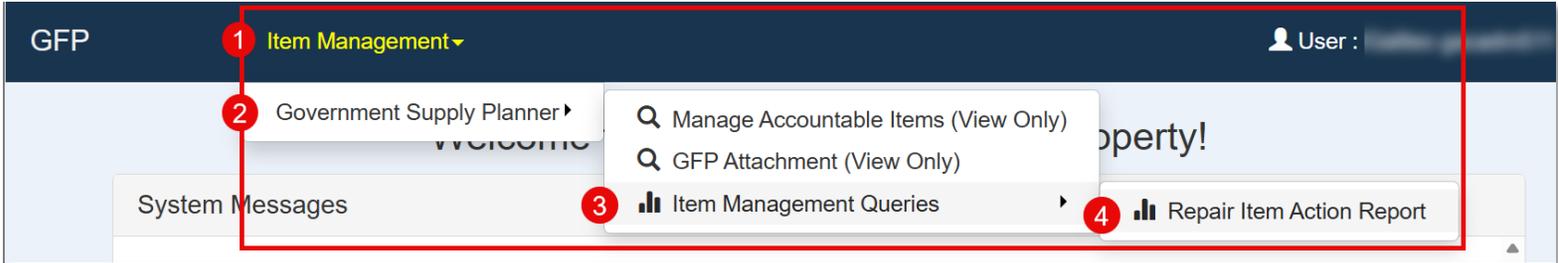
Item Management

Government Supply Planner

Item Management Query

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<p><b>Roles</b></p>	<p>The role(s) required to generate the Repair Action Item Report within Government Furnished Property (GFP):</p> <ul style="list-style-type: none"> <li>• Government Supply Planner (View Only)</li> </ul>
<p><b>Navigation</b></p>	<p>Log into PIEE GFP as a Government Supply Planner and select <b>GFP</b>.</p>  <p>On the GFP home page, select <b>Item Management</b>, then <b>Government Supply Planner</b>, then <b>Item Management Queries</b>, and then <b>Repair Item Action Report</b>.</p> 
<p><b>Search Criteria</b></p>	<p>Search Criteria includes:</p> <ul style="list-style-type: none"> <li>• <b>Contract Information</b> <ul style="list-style-type: none"> <li>○ Contract Number †</li> <li>○ Contractor DoDAAC †</li> <li>○ Order Number</li> <li>○ CAGE Code †</li> <li>○ CLIN</li> </ul> </li> <li>• <b>Item Information</b> <ul style="list-style-type: none"> <li>○ National Stock Number</li> <li>○ Manufacture CAGE</li> <li>○ Part Number</li> <li>○ Model Number</li> </ul> </li> </ul>

- Item Name
- Record Control Document Number
- Item Description
- Condition Code (*dropdown*)
- Unique Item Identifier (UII)
- Contractor Reference Number
- Item Serial Number
- Not on Attachment (*checkbox*)
- **Transaction Information**
  - Source Document Number
  - Date To
  - Receipt Ship From
  - Data Criteria (*dropdown*)
  - Date From

† *At least one of these is required.*

Enter the appropriate search criteria and then click the **Run Query** button.

Government Supply Planner - Item Management Queries - Repair Item Action Report

**Contract Information**

Contract Number †  Order Number  CAGE Code †  CLIN

Contractor DoDAAC †

**Item Information**

National Stock Number  Manufacturer CAGE  Part Number  Model Number

Item Name  Item Description

Unique Item Identifier (UII)  Item Serial Number  Record Control Document Number

Condition Code  Contractor Reference Number  Not On Attachment

**Transaction Information**

Source Document Number  Receipt Ship From

Date Criteria  Date From  Date To

\* - Required  
† - At least one is required

**Run Query**

## Query Results

After the search is complete, the results are automatically downloaded as an Excel spreadsheet.