

PLCO/Support PLCO – Sales Authorization

Training Document

GFP Homepage

Plant Clearance

Contractor Property Manager

Sales Authorization Workload

This user guide provides instructions for creating Sales Authorizations as a Plant Clearance Property Manager (PLCO)/Support PLCO user. A Sales Authorization will consist of identifying information and specific Line Items from the Plant Clearance Case may be appended to it.

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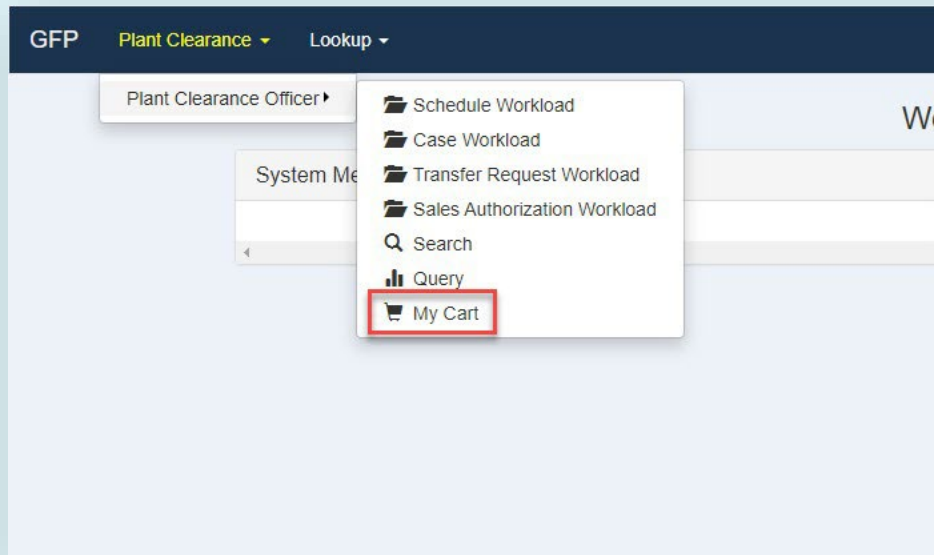
| | |
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GFP Role Access

The following GFP user roles have the ability to access Sales Authorization in the GFP module.

| GFP User Role | Role Access |
|---|---|
| <ul style="list-style-type: none">Plant Clearance Property ManagerSupport Plant Clearance Property Manager | <ul style="list-style-type: none">Create a Sales AuthorizationAdd Award Information to a Sales AuthorizationUpload Documentation on a Sales Authorization |

Navigation



Within the GFP module, navigate to the Plant Clearance > Plant Clearance Officer/Support Plant Clearance Officer dropdown menu and select the My Cart option.

Creating a Sales Authorization

My Cart

Plant Clearance Officer - My Cart

Items that you have added to your cart are shown below. You may change the quantity of an action by editing it. You may also remove a line item from your cart by deleting it. If you wish to continue search for more items, click the 'Add Items To Cart' button.

Show entries

[Previous](#) [Next](#)

| <input type="checkbox"/> Select All | Item Number | Item Name | Item Description | Contract Number | Case Number | Last Day Available | Unit Cost | Quantity Available | Quantity Desired | Partial Award Acceptable | Acquisition Cost | Screener Rules | Action(s) |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------|
| | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | |

No data available in table

Showing 0 to 0 of 0 entries

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[Screener Rules Info](#)

[Create Transfer Request](#)

[Create Sales Authorization](#)

[+ Add Items To Cart](#)

[Clear Cart](#)

The My Cart page is displayed. Select the Add Items To Cart button to select items to assign to a Sales Authorization.

Plant Clearance Officer - Inventory Search Criteria

You are required to fill in at least one input field.

Case Number

Case Establish Date (Start)

Case Establish Date (End)

Contract Number

Contract Order Number

Schedule Reference Number

Item Name

Item Description

FSC

LSN

NSN

Part No.

Property Classification

Condition Code

Manufacturer Name

Manufacturer CAGE

Contractor CAGE

Plant Clearance Officer Last Name

Search

Previous

The Inventory Search Criteria is displayed. Enter all desired criteria and select the Search button to return results.

Form fields:

- Case Number
- Case Establish Date (Start)
- Case Establish Date (End)
- Contract Number
- Contract Order Number

- Schedule Reference Number
- Item Name
- Item Description
- FSC
- LSN
- NSN
- Part No.
- Property Classification
- Condition Code
- Manufacturer Name
- Manufacturer CAGE
- Contractor CAGE
- Plant Clearance Officer Last Name

Plant Clearance Officer - Inventory Search Results

1 You will see available items in our inventory. For the screener, the last day available is 21 days after case is established.

Show 10 entries

4 Previous 1 2 3 4 5 6 7 Next

2

| <input type="checkbox"/> Select All | Case Number | Schedule Number | Item Number | Item Name | Item Description | Contract Number | Last Day Available | Unit Cost | Quantity Available | Condition | Quantity Desired | Partial Award Acceptable |
|-------------------------------------|---------------|-----------------|-------------|-----------------|------------------|-----------------|--------------------|-----------|--------------------|--|----------------------|--------------------------|
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaISN | 14 | Charlie Name 23 | Charlie Desc 23 | 1234567890123 | 2021/10/10 | 5,000.00 | 5 | A1 - New/Unused | <input type="text"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaISN | 13 | Charlie Name 22 | Charlie Desc 22 | 1234567890123 | 2021/10/10 | 500.00 | 49 | B1 - New/Unused - includes items with 3-6 month remaining shelf life | <input type="text"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaISN | 12 | Charlie Name 21 | Charlie Desc 21 | 1234567890123 | 2021/10/10 | 25.00 | 1 | | <input type="text"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaISN | 11 | Charlie Name 20 | Charlie Desc 20 | 1234567890123 | 2021/10/10 | 25.00 | 1 | | <input type="text"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaISN | 9 | Charlie Name 18 | Charlie Desc 18 | 1234567890123 | 2021/10/10 | 300.00 | 2 | D4 - Used - includes items that require | <input type="text"/> | <input type="checkbox"/> |

3 Filter Filter Filter Filter Filter Filter Filter Filter Filter Filter Filter

Established Cases are displayed on the Inventory search results page.

1. Select a value from the dropdown menu to control the number of Line Items displayed on each page.
2. Select the applicable column heading to sort search results by a specific criterion. Columns may be sorted in ascending or descending order.

3. Enter the desired data in the Filter field of the applicable column to filter Line Items containing specific data.
4. Select the Previous and Next buttons or the desired page number to navigate between multiple pages of Line Items.

Plant Clearance Officer - Inventory Search Results

You will see available items in our inventory. For the screener, the last day available is 21 days after case is established.

Show entries

Previous **1** 2 3 4 5 6 7 Next

| <input type="checkbox"/> Select All | Case Number | Schedule Number | Item Number | Item Name | Item Description | Contract Number | Last Day Available | Unit Cost | Quantity Available | Condition | Quantity Desired | Partial Award Acceptable |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--|-------------------------------------|--------------------------|
| | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaSN | 14 | Charlie Name 23 | Charlie Desc 23 | 1234567890123 | 2021/10/10 | 5,000.00 | 5 | A1 - New/Unused | <input type="text" value="5"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaSN | 13 | Charlie Name 22 | Charlie Desc 22 | 1234567890123 | 2021/10/10 | 500.00 | 49 | B1 - New/Unused - includes items with 3-6 month remaining shelf life | <input type="text" value="49"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaSN | 12 | Charlie Name 21 | Charlie Desc 21 | 1234567890123 | 2021/10/10 | 25.00 | 1 | | <input type="text" value="1"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaSN | 11 | Charlie Name 20 | Charlie Desc 20 | 1234567890123 | 2021/10/10 | 25.00 | 1 | | <input type="text" value="1"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaSN | 9 | Charlie Name 18 | Charlie Desc 18 | 1234567890123 | 2021/10/10 | 300.00 | 2 | D4 - Used - includes items that require | <input type="text" value="2"/> | <input type="checkbox"/> |

1. Select the Items to be applied to the Sale. 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.
2. Data in the Case Number column are links to the Plant Clearance Case, from which items may be selected for addition to the Cart.
3. Data in the Schedule Number column are links to the Plant Clearance Inventory Schedules, from which items may be selected for addition to the Cart.
4. When a Line Item is selected, the Quantity Desired field will default to the Quantity Available. This value may be edited and must be greater than zero and equal to or less than the Quantity Available.
5. Select the checkbox in the Partial Award Acceptance column where applicable.
6. When all applicable items have been added to the Cart, select the Add Items To Cart button to apply the items/quantities to the Sale.

Plant Clearance Officer - My Cart

Items that you have added to your cart are shown below. You may change the quantity of an action by editing it. You may also remove a line item from your cart by deleting it. If you wish to continue search for more items, click the 'Add Items To Cart' button.

Show entries Previous **1** Next

| <input type="checkbox"/> Select All | Item Number | Item Name | Item Description | Contract Number | Case Number | Last Day Available | Unit Cost | Quantity Available | Quantity Desired | Partial Award Acceptable | Acquisition Cost | Screener Rules | Action(s) |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|---|
| | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | 1 2 |
| <input type="checkbox"/> | 7 | Charlie Name 16 | Charlie Desc 16 | 1234567890123 | FA3030-000521 | 2021/10/10 | 500.00 | 1 | 1 | No | 500.00 | 999 - No Screening | <input type="button" value="Edit"/> <input type="button" value="Delete"/> |
| <input type="checkbox"/> | 11 | Charlie Name 20 | Charlie Desc 20 | 1234567890123 | FA3030-000521 | 2021/10/10 | 25.00 | 1 | 1 | No | 25.00 | 001 - Standard Screening | <input type="button" value="Edit"/> <input type="button" value="Delete"/> |
| <input type="checkbox"/> | 12 | Charlie Name 21 | Charlie Desc 21 | 1234567890123 | FA3030-000521 | 2021/10/10 | 25.00 | 1 | 1 | No | 25.00 | 001 - Standard Screening | <input type="button" value="Edit"/> <input type="button" value="Delete"/> |
| <input type="checkbox"/> | 13 | Charlie Name 22 | Charlie Desc 22 | 1234567890123 | FA3030-000521 | 2021/10/10 | 500.00 | 49 | 49 | Yes | 24,500.00 | 001 - Standard Screening | <input type="button" value="Edit"/> <input type="button" value="Delete"/> |

Showing 1 to 4 of 4 entries Previous **1** Next

The user is navigated back to the My Cart page. All selected items have been applied to the Sale and are displayed.

1. Select the Edit button to edit the Line Item information.

My Cart: Edit Line Item Information

| | | | |
|--------------------------------|---------------------------------|------------------------|-------------------------|
| Item Number | Item Name | Contract Number | Case Number |
| 7 | Charlie Name 16 | 1234567890123 | 1234567890123 |
| Quantity Available | Last Day Available | Unit Cost | Acquisition Cost |
| 1 | 2021/10/10 | 500.00 | 500.00 |
| Item Description | | | |
| Charlie Desc 16 | | | |
| Quantity Desired | Partial Award Acceptable | | |
| <input type="text" value="1"/> | <input type="checkbox"/> | | |

- a. The My Cart: Edit Line Item Information modal is displayed. Edit the Quantity Desired or Partial Award Acceptance information and select Save to apply changes to the Cart and close the modal.

2. Select the Delete button to delete the item from the Cart and exclude it from the Sales Authorization.
3. Select the Clear Cart button to remove all items from the Cart.

Plant Clearance Officer - My Cart

Items that you have added to your cart are shown below. You may change the quantity of an action by editing it. You may also remove a line item from your cart by deleting it. If you wish to continue search for more items, click the 'Add Items To Cart' button.

10 entries Previous 1 Next

| <input type="checkbox"/> Select All | Item Number | Item Name | Item Description | Contract Number | Case Number | Last Day Available | Unit Cost | Quantity Available | Quantity Desired | Partial Award Acceptable | Acquisition Cost | Screener Rules | Action(s) |
|-------------------------------------|-------------|-----------------|------------------|-----------------|---------------|--------------------|-----------|--------------------|------------------|--------------------------|------------------|--------------------------|---|
| <input type="checkbox"/> | 7 | Charlie Name 16 | Charlie Desc 16 | 1234567890123 | FA3030-000521 | 2021/10/10 | 500.00 | 1 | 1 | No | 500.00 | 999 - No Screening | Edit Delete |
| <input type="checkbox"/> | 11 | Charlie Name 20 | Charlie Desc 20 | 1234567890123 | FA3030-000521 | 2021/10/10 | 25.00 | 1 | 1 | No | 25.00 | 001 - Standard Screening | Edit Delete |
| <input type="checkbox"/> | 12 | Charlie Name 21 | Charlie Desc 21 | 1234567890123 | FA3030-000521 | 2021/10/10 | 25.00 | 1 | 1 | No | 25.00 | 001 - Standard Screening | Edit Delete |
| <input type="checkbox"/> | 13 | Charlie Name 22 | Charlie Desc 22 | 1234567890123 | FA3030-000521 | 2021/10/10 | 500.00 | 49 | 49 | Yes | 24,500.00 | 001 - Standard Screening | Edit Delete |

Showing 1 to 4 of 4 entries Previous 1 Next

2

[Create Transfer Request](#)
[Create Sales Authorization](#)
[+ Add Items To Cart](#)
[Clear Cart](#)

1. Select the checkboxes of items to be included on the Sales Authorization. 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. To select one or more Line Items individually on the current page, check the applicable checkbox(es).
2. Select the Create Sales Authorization button to begin creating a Sale.

Sale Summary

Plant Clearance Officer - Create Sales Authorization

INFO: Serial Numbers and/or Unique Identifiers were successfully assigned to the Sale line item.

Sale Summary

Status

Draft

Sales Number

06481-S00154

Disposition Code

---Please Select---

Prime CAGE

06481

Property Location

NORTHROP GRUMMAN SYSTEMS CORPORATION

Assign Lots

Type in Lot name; check boxes, click assign lots

Show 100 entries

Previous 1 Next

| Select | Case Number | Schedule Number | Line No. | Item Name | Item Desc. | Lot Assigned | Qty. | Assign UIIs/ISNs | Acquisition Cost | Award |
|--------------------------|---------------|-----------------|----------|--------------------|--------------------|--------------|--------|--|------------------|--------|
| <input type="checkbox"/> | Filter | Filter | Filter | Filter | Filter | Filter | Filter | | Filter | Filter |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaSN | 13 | Charlie Name 22 | Charlie Desc 22 | | 49 | View UIIs/ISNs Unassign UIIs/ISNs | 24500 | |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaSN | 12 | Charlie Name 21 | Charlie Desc 21 | | 1 | Assign UIIs/ISNs | 25 | |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaSN | 11 | Charlie Name 20 | Charlie Desc 20 | | 1 | | 25 | |

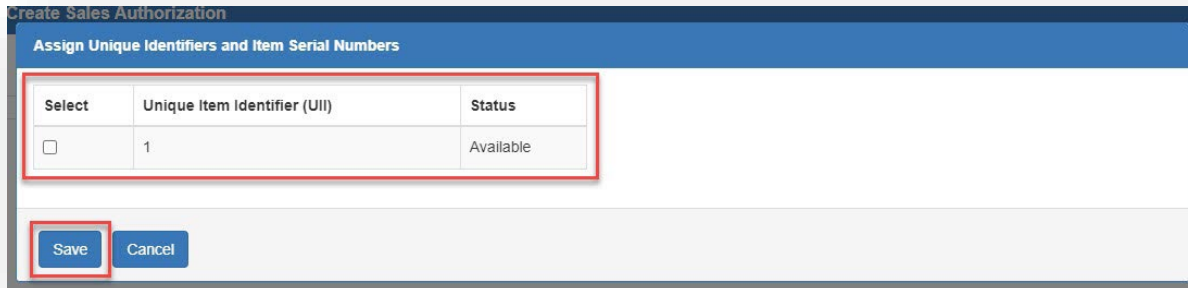
Save

Previous

Delete

The user is navigated to the Sale Summary on the Create Sales Authorization page. When a Sale is created and in Draft status, Sales Number, Prime CAGE and Property Location will be populated on the Sales Summary page from the Inventory Schedule.

1. Any items with UII/ISN information will be displayed with a link in the Assign UIIs/ISNs column. Select the View UIIs/ISNs link to view the UII/ISN information.
2. Items with UIIs/ISNs will be displayed with an Assign UIIs/ISNs link in the Assign UIIs/ISNs column. Select the Assign UIIs/ISNs link to apply this information to the Sale.



a. Select the UII/ISN checkbox(es) and select the Save button to assign the information to the Line Item and close the modal.

Plant Clearance Officer - Create Sales Authorization

INFO: Serial Numbers and/or Unique Identifiers were successfully assigned to the Sale line item.

Sale Summary

Status: Draft Sales Number: 06481-S00154 Disposition Code: ---Please Select---

Prime CAGE: 06481 Property Location: NORTHROP GRUMMAN SYSTEMS CORPORATION

2 Assign Lots Type in Lot name; check boxes, click assign lots

Show 100 entries

Previous 1 Next

| Select | Case Number | Schedule Number | Line No. | Item Name | Item Desc. | Lot Assigned | Qty. | Assign UIIs/ISNs | Acquisition Cost | Award |
|--------------------------|---------------|-----------------|----------|-----------------|-----------------|--------------|--------|--------------------------------------|------------------|--------|
| <input type="checkbox"/> | Filter | Filter | Filter | Filter | Filter | Filter | Filter | | Filter | Filter |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaSN | 13 | Charlie Name 22 | Charlie Desc 22 | | 49 | View UIIs/ISNs Unassign UIIs/ISNs | 24500 | |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaSN | 12 | Charlie Name 21 | Charlie Desc 21 | | 1 | Assign UIIs/ISNs | 25 | |
| <input type="checkbox"/> | FA3030-000521 | 06481-AlphaSN | 11 | Charlie Name 20 | Charlie Desc 20 | | 1 | | 25 | |

1

Save Previous Delete

Assign each item to a Sales Lot.

1. Select the desired Line Items to apply to a Sales Lot.
2. Enter the name of the Lot in the Lots field and select the Assign Lots button to group items into the Lot.

Plant Clearance Officer - Create Sales Authorization

INFO: Plant Clearance Sales Authorization saved as of: '2021/10/31 21:41:31'.

Sale Summary

Status
Draft

Sales Number
06481-S00154

Prime CAGE
06481

Property Location
NORTHROP GRUMMAN SYSTEMS CORPORATION

Disposition Code

---Please Select---

---Please Select---

AU - AUCTION - USABLE PROPERTY
 FS - FORMAL SALE - SCRAP
 FU - FORMAL SALE - USABLE
 FX - FORMAL SALE - SALVAGE
 IS - INFORMAL SALE - SCRAP
 IU - INFORMAL SALE - USABLE
 IX - INFORMAL SALE - SALVAGE
 NS - NEGOTIATED SALE - SCRAP
 NU - NEGOTIATED SALE - USABLE
 NX - NEGOTIATED SALE - SALVAGE

Previous 1 Next

Assign Lots Type in Lot name; check boxes, click assign lots

Show 100 entries

| Select | Case Number | Schedule Number | Line No. | Item Name | Item Desc. | Lot Assigned | Qty. | Assign UIIs/ISNs | Acquisition Cost | Award |
|--------|---------------|-----------------|----------|--------------|--------------|---------------|--------|--------------------------------|------------------|--------|
| | Filter | Filter | Filter | Filter | Filter | Filter | Filter | | Filter | Filter |
| | FA3030-000521 | 06481-AlphaSN | 13 | Charlie Name | Charlie Desc | Lot 1 - Lot 1 | 49 | View UIIs/ISNs | 24500 | |

Save **Previous** **Delete**

Select the Disposition Code to apply to the Sales Authorization and select Save.

Once every Line Item in the table has been assigned to a Lot AND the PLCO has selected the Disposition Code from the Disposition Code drop down menu, the status will change to Sale Pending. At that time the Disposition will also appear on the Disposition Code tab at the case level.

Award Information

INFO: Plant Clearance Sales Authorization saved as of: '2021/10/31 21:45:50'.

Sale Summary **Award Information** Documentation

Status Sales Number Disposition Code
Sale Pending 06481-S00154 FU

Prime CAGE Property Location
06481 NORTHROP GRUMMAN SYSTEMS CORPORATION

Show 100 entries

| Select | Case Number | Schedule Number | Line No. | Item Name | Item Desc. | Lot Assigned | Qty. | Assign UIIs/ISNs |
|--------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------------|
| | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | |
| | FA3030-000521 | 06481-AlphaSN | 13 | Charlie Name 22 | Charlie Desc 22 | Lot 1 - Lot 1 | 49 | View UIIs/ISNs |

The Sales Authorization is now in Pending Status. Select the Award Information tab to apply Award Information to the Sale.

Award Information - Lot 1 - Lot 1

| | |
|---|--|
| Winning Bidder <input type="text"/> | Bid Amount <input type="text"/> |
| CAGE code <input type="text"/> | Proceeds Collected <input type="checkbox"/> |
| Address 1 <input type="text"/> | Excluded Parties Validation <input type="checkbox"/> |
| Address 2 <input type="text"/> | |
| City <input type="text"/> | |
| State <input type="text"/> | |
| ZIP <input type="text"/> | |
| Point of Contact <input type="text"/> | |
| POC Email <input type="text"/> | |

The Award Information page is displayed. The Award Information fields will be fillable and editable throughout the lifecycle of the Sale. Winning Bidder, Address, City, State, and Zip Code will auto-populate based on the entered CAGE code for each Lot. Proceeds Collected and Excluded Parties Validation or No/Inadequate Bids must be selected on all Sales Lots prior to Case closure. Enter Award Information and select Save to continue.

City

State

ZIP

Point of Contact

POC Email

+ No / Inadequate Bids

Save **Previous** **Delete**

If there are no bids or insufficient bids on a Sales Lot, the PLCO/Support PLCO user has the ability to indicate such on the Award Information page to remove the item from the Sale. This will remove the Disposition Code from the Disposition tab at the case level. The Sales Number will be removed from the Disposition page when inadequate bids are received.

Add remarks for no / inadequate bids:

Performing this action will remove the disposition code from this line item. Are you sure you want to continue?

Remarks *

Sale Attempted; No Successful Bidders - Sale number 06481-S00154

Add Remarks Close

Remarks at the Line Item level auto-populate: "Sale Attempted; No Successful Bidders – Sale number XXXXX-XXXX". Edit or add remarks and select the Add Remarks button to continue. Upon saving remarks, the Lot will become read-only.

[Documentation](#)

Plant Clearance Officer - Create Sales Authorization

Sale Summary

Award Information

Documentation

Award Information - Lot 1 - Lot 1

INFO: Lot 1 - Lot 1: Address information has been populated using CAGE Code '06481'.

Winning Bidder

NORTHROP GRUMMAN SYSTEMS CORPORATION

Bid Amount

25000

CAGE code

06481

Proceeds Collected

Address 1

21240 BURBANK BLVD

Excluded Parties Validation

Address 2

The PLCO/Support PLCO may store records and artifacts for each Sales Authorization. Select the Documentation tab to upload supporting documentation.

Plant Clearance Officer - Create Sales Authorization

Sale Summary

Award Information

Documentation

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.

4 Documents

4 Upload a File...

1 Show 100 entries

Previous **1** Next

| Document Name | Submitted By | Submit Date | Action(s) |
|---------------|--------------|---------------------|-------------------|
| Filter | Filter | Filter | 2 3 |
| 1.docx | | 2021-10-31 21:54:15 | 2 3 |

Showing 1 to 1 of 1 entries

Previous **1** Next

5 Required Fields

5 Save Previous Delete

1. Previously uploaded documentation will be displayed in a sortable and filterable table.
2. Select the View link in the Action(s) column to download a document from the Documentation page.
3. Users may delete documents they uploaded. Select the Delete link to delete the file from the Documentation page.
4. Select the Upload a File button to select and upload a file from the local directory.
5. Select the Save button to save any uploaded documentation to the Sale.

Case Closure

Plant Clearance Officer - Create Sales Authorization

Sale Summary **Award Information** Documentation

WARNING: GFP Application is designated for Sensitive Unclassified information ONLY.

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

Documents

Upload a File...

Show 100 entries

Navigate to the Award Information tab.

Plant Clearance Officer - Create Sales Authorization

Sale Summary **Award Information** Documentation

Award Information - Lot 1 - Lot 1

| | |
|--------------------------------------|------------------------------------|
| Winning Bidder | Bid Amount |
| NORTHROP GRUMMAN SYSTEMS CORPORATION | 25000 |
| CAGE code | Proceeds Collected |
| 06481 | <input type="checkbox"/> |
| Address 1 | Excluded Parties Validation |
| 21240 BURBANK BLVD | <input type="checkbox"/> |
| Address 2 | |
| | |

When all Sales Lots are completed with Award Information, Proceeds Collected, and Excluded Parties Validation, or indicated as No/Inadequate Bids, the Sale can be saved prior to Case closure.

Plant Clearance Officer - Create Sales Authorization

INFO: Plant Clearance Sales Authorization saved as of: '2021/10/31 22:15:59'.

Sale Summary

Award Information

Documentation

Award Information - Lot 1 - Lot 1

Winning Bidder

NORTHROP GRUMMAN SYSTEMS CORPORATION

Bid Amount

25000

CAGE code

06481

Proceeds Collected



Address 1

21240 BURBANK BLVD

Excluded Parties Validation



Address 2

City

WOODLAND HILLS

Save

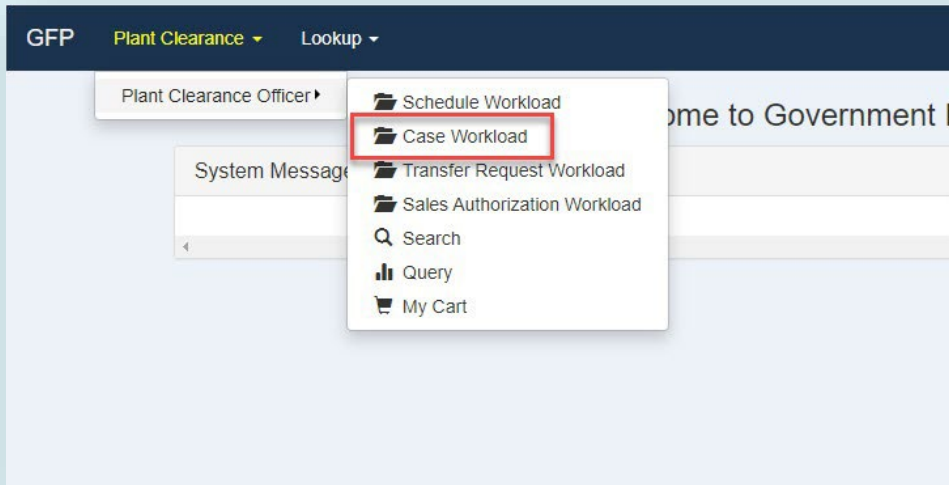
Close

Previous

Delete

Select the Close button to close the Sales Authorization.

Completion of Disposition Codes



To Complete Disposition on a Closed Sales Authorization, navigate to the Case Workload folder in the Plant Clearance dropdown menu.

Plant Clearance Officer - Case Workload - Search Results

Show 10 entries

Plant Clearance Officer - Case Workload - Search Results

| Case Number | Schedule Reference Number | Contract Number | Prime Contractor Name | Prime CAGE | Line Item Count | Total Acquisition Cost | Termination | Case Status | Date Established | Processing Days | LI Count Remaining to be Dispositioned | Date of Last Disposition Action | Action(s) |
|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--|-------------------------------------|----------------------|
| <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | <input type="text" value="Filter"/> | |
| S0512A-002824 | 06481-000567 | S0512A22P0104 | NORTHROP GRUMMAN SYSTEMS CORPORATION | 06481 | 282 | 28,200,000.00 | N | Established | 2024-01-18 | 4 | 282 | 2024-01-19 | View |
| S0512A-002624 | 13499-C0220240110 | FA810216D0005 | ROCKWELL COLLINS, INC. | 13499 | 220 | 11,066,151.54 | N | Established | 2024-01-18 | 4 | 220 | 2024-01-19 | View |
| S0512A-002524 | 81755-24GGFP0001 | F3365702H2016 | LOCKHEED MARTIN CORPORATION | 81755 | 13 | 997,777.00 | N | Established | 2024-01-18 | 4 | 11 | 2024-01-19 | View |

Showing 1 to 3 of 3 entries

Select the View link in the Action(s) column of the desired Case.

Plant Clearance Officer - Plant Clearance Case

Header **Disposition** Documentation History

Contract Information

| Contract Number Type | Contract Type | Contract Number |
|----------------------|------------------|-----------------|
| Intragovernmental | FIRM FIXED PRICE | 1234567890123 |

Case Information

| Case Number | Case DoDAAC |
|---------------|-------------|
| FA0000-000504 | FA0000 |

On the Case, navigate to the Disposition tab.

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 |
|--------------------------|----------|--|--|--------|-----------------------------------|----------------|--------|------------------|------------------|----------------------|---------|--------------------|
| <input type="checkbox"/> | 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

4 Mark Selected Codes as Complete Unmark Selected Codes as Complete Download Disposition Excel Previous

1. Line Item quantities dispositioned on a Sales Authorization will have a status of Disposition Code Assigned.

- The Sale Number is displayed in the Transfer # | Sales # column and will link to the corresponding Sales Authorization.
- Select the checkboxes of Dispositions to be completed.
- Select the Mark Selected Codes as Complete button. Upon marking a Disposition Code complete, the status of the applicable Line Item quantity is changed to Disposition Complete, with a time stamp of the action.

| | NO I,PEX,SL,LOW HGT,CRES,2-56 | NO I,PEX,SL,LOW HGT,CRES,2-56 | 5505 | A |
|-----------|----------------------------------|----------------------------------|------|---|
| 3 entries | | | | |
| | | | | |
| | | | | |
| | | | | |

odes as Complete **Unmark Selected Codes as Complete** Download Dis

To remove completion of a Disposition Code, select the applicable items and select the Unmark Selected Codes as Complete button. This action will return the selected items' status to Disposition Code Assigned.