

Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation will demonstrate how to create a Government Furnished Property (GFP) Property Transfer Document as a GFP Contractor Property Shipper. It will include training on how to create a Property Transfer document from a template using Manual Data Entry. The Property Transfer document provides accountability and reporting of Government property in possession of contractors. Log into PIEE as a GFP Contractor Property Shipper to begin.



Once logged into PIEE click the GFP icon to open the module.

Step 3



To begin creating a Property Transfer document, the Contractor Property Shipper can mouse over the Property Transfer Menu option to display the Create Document sub menu option.

| Contractor Property Shipper + | Q. Search GEP Attachment (Mew Only) | Welcome to Government Furnished Property! | |
|-------------------------------|-------------------------------------|-------------------------------------------|---|
| Contractor Receiver | + Create Document | | |
| Contractor Property Manager • | Shipment Folder | | ^ |
| | Rejected Shipments Folder | | V |
| < | Saved Documents Folder | | > |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Select the Create Document option. | |
| | | | |
| | | | |
| | | | |
| | | | |

Select the Create Document option.

Step 5

When creating a Property Transfer Document users may choose between Manual Data Entry or Excel Upload. For this training we will be going over the Manual Data Entry. Click the Next button to continue.

| GFP Property Transfer + Property Loss + CAP Pre-screening + Lookup + Documentation + | LUser : Daemon Builder | ×Ext |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------|------|
| Contractor Property Shipper - Property Transfer/Receipt Document | | |
| Worldow Selection | | |
| Select Property Transfer WorkFlow * | | |
| Contractor to souther contractor Contractor to souther contractor Contractor (Contractor Contractor) | | |
| | | |
| | | |
| | | |
| | | |
| GFP's Property Transfer Document accounts for transfer of property in three scenarios: 1) From Contractor to another Contractor. | | |
| 2) From Contractor to DoD 3) From Contractor to DoD 3) From Contractor (Contract to Contract) | | |
| Contractors may use the Form DD 1149, the Form DD 1348 - 1, or some other approved form to provide the data to key into the GFP forms. | | |
| | | |
| | | |
| | | |
| | | |
| | | |

GFP's Property Transfer Document accounts for transfer of property in three scenarios:

1) From Contractor to another Contractor.

2) From Contractor to DoD

3) From Contractor (Contract to Contract)

Contractors may use the Form DD 1149, the Form DD 1348 - 1, or some other approved form to provide the data to key into the GFP forms.

Step 7

| Property Transfer • Property Loss • CAP Pre-screening • Lookup • | Documentation + | LUser : Dærnon Builder |
|------------------------------------------------------------------|------------------------------------|------------------------|
| stractor Property Shipper - Property Transfer/Receipt Document | | |
| fortflow Selection | | |
| elect Property Transfer WorkFlow * | | |
| Contractor to another Contractor R | ~ | |
| Asterisk indicates required entry. | | |
| | | |
| | Click the Next button to continue. | |
| | | |
| / | | |

Click the Next button to continue.

| tractor Property Shipper - Property | Transfer/Receipt Document (Contract | tor to Contractor) | | | |
|-------------------------------------|----------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------|-----------------|----------------|
| ondow Selection / Contract Info | | | Gaining Contract Information | | |
| Contract Number Type | Contract Number * | Delivery Order | Contract Number Type | Contract Number | Delivery Order |
| operty Shipper Code * / Extension | Property Receiv | rer Code * | Property Receiver Code Extension | | |
| operty Ship To Code | Property Ship To Code Extension | Property Ship From Code | Property Ship From Extension | | |
| earch For | | | | | |
| mplate | Shipment No. | | | | |
| | pending on the selected workfle For 'Contractor to Contractor' s | | er may either be required, optional, or umber is an optional field. | not applicable. | |
| | For 'Contractor to DoD' scenario For 'Contract to Contract' scena | | | | |

Depending on the selected workflow, the Gaining Contract Number may either be required, optional, or not applicable.

- 1) For 'Contractor to Contractor' scenario, the Gaining Contract Number is an optional field.
- 2) For 'Contractor to DoD' scenario, the Gaining Contract Number field is not applicable.
- 3) For 'Contract to Contract' scenario, the Gaining Contract Number is a required field.

Step 9

| osing Contract Information | | | |
|----------------------------------------------------------|------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------|
| Contract Number Type | Contract Number* | Delivery Order | Gailning Contract Information Contract Number Type Contract Number Delivery Order |
| operty Shipper Code " / Extension operty Ship To Code | P Property Ship To Code E | roperty Receiver Code * xtension Property Ship From Co | Property Receiver Code Extension Ode Property Silvey From Extension |
| | | | |
| earch For | | | |
| earch For | s | hipment No. | |

Use your Form DD 1149, Form DD 1348 - 1, or some other approved form to key in data into these fields. GFP routes documents electronically using the location codes so make sure the information is correct according to the latest information.

| tractor Property Shipper - Propert | y Transfer/Receipt Document (Contrac | tor to Contractor) | | | |
|------------------------------------|--------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------|-----------------|----------------|
| sing Contract Information | | | Gaining Contract Information | | |
| Contract Number Type | Contract Number * | Delivery Order | Contract Number Type | Contract Number | Delivery Order |
| operty Shipper Code * / Extension | Property Recei | ver Gode * | Property Receiver Code Extension | | |
| operty Ship To Code | Property Ship To Code Extension | Property Ship From Code | Property Ship From Extension | | |
| arch For | | | | | |
| mplate | Shipment No. | | | | |
| | | | ank, it will be defaulted to the 'Receive t blank, it will be defaulted to the 'Ship | | |
| sterisk indicates required entry | | ip From Code (source of shipme | ent) and the Ship To Code (destination | | ons are |

The 'Ship To' location code is an optional entry. However, if left blank, it will be defaulted to the 'Receiver' location code. The 'Ship From' location code is an optional entry. However, if left blank, it will be defaulted to the 'Shipper' location code. Note: You do need to enter the Ship From Code (source of shipment) and the Ship To Code (destination of shipment) if these locations are different from the Shipper code and/or the Receiver Code.

Step 11

| GFP Property Transfer • Property Loss • | CAP Pre-screening Look | up • Documentation • | | | LUser : Daemon Builder 🛛 🛪 i |
|---------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------|
| Contractor Property Shipper - Property | Transfer/Receipt Document (C | Contractor to Contractor) | | | |
| Workflow Selection / Contract Info | | | | | |
| Losing Contract Information | | | Gaining Contract Information | | |
| Cooperative Agreement | Contract Number * FA488517P0002 | Delivery Order | Contract Number Type | Contract Number | Delivery Order |
| Property Shipper Code " / Extension 06481/039134218/ | ~ | | | | |
| Search For | | | | | |
| Template S | Shipme | nt No. | | | |
| *Active Documents Archived Document | s | | | | |
| * Asterisk indicates required entry. | Property Transfer information and L keystrokes and d and Delivery Orde | Document. When you choose ine Item data taken from the te ata errors. When creating a doc | tion allows you to populate the data from this method, GFP will automatically fill in implate document. This pre-population re ument from the template, enter the requ required Location Codes, and check the nt Number. | fields for routing duces repetitive ired Contract Numbers | |
| Next O Previous O Reset | Нер | | | | |

Note: During Manual Data Entry the Template option allows you to populate the data from a previously submitted Property Transfer Document. When you choose this method, GFP will automatically fill in fields for routing information and Line Item data taken from the template document. This pre-population reduces repetitive keystrokes and data errors. When creating a document from the template, enter the required Contract Numbers and Delivery Order Numbers, if applicable, select required Location Codes, and check the Template checkbox. Narrow the search by entering a specific Shipment Number.

| rkflow Selection / Contract Info | | | | | |
|-------------------------------------------------------|-----------------------------------|----------------|-----------------------------|-----------------|----------------|
| sing Contract Information | | | Gaining Contract Informatio | n | |
| | ontract Number * FA488517P0002 | Delivery Order | Contract Number Type | Contract Number | Delivery Order |
| operty Shipper Code * / Extension 26481/039134218/ | ~ | | | | |
| arch For | Shipment No. | | | | |
| Active Documents | | | | | |
| sterisk indicates required entry. | | | | | |
| | | | | | |

Click the Template checkbox. Click the Next button to continue.

Step 13

| orkflow Selection / Contract / From Template | | | | | | |
|-----------------------------------------------------------------------|--------------------|----------------------------|-------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------|---|
| sing Contract Information | | | | Gaining Contract Information | | |
| Contract Number FA488517P0002 | Delivery Order | | | Contract Number | Delivery Order | |
| Shipper Code / Ext. 05451 operty Transfer/Receipt Document from | Receiver Code /) | Ext. | | | | |
| | rempiate | | | | | |
| hipment Number | Status | Date Created | | | | |
| hipment Number 8 SHP2766 | Status Received | Date Created 2020/05/12 | | | | _ |
| | | | | | en Gaining Contract Number and the Gaining Delivery Or th the Shipment Number Status of the Document and th | |
| 9 SHP2766 | Received | 2020/05/12 | number is display | | en Gaining Contract Number and the Gaining Delivery Or th the Shipment Number, Status of the Document and th | |
| 6 SHP2766) TESTSPECCHARS2 | Received | 2020/05/12 2020/05/11 | number is display | ed. The results are displayed wi | | |

A list of previously created documents for the given Gaining Contract Number and the Gaining Delivery Order number is displayed. The results are displayed with the Shipment Number, Status of the Document and the Date that the document was created.

| | (ate | | |
|--------------------------------------------------------------------|-----------------|--------------|----------------------------------------------------------------------------------|
| Losing Contract Information | | | Gaining Contract Information |
| Contract Number FA488517P0002 | Delivery Order | | Contract Number Delivery Order |
| Shipper Code / Ext. 06481 Property Transfer/Receipt Document | Receiver Code / | Ext. | |
| Shipment Number | Status | Date Created | |
| SHP2766 | Received | 2020/05/12 | |
| O TESTSPECCHARS2 | Received | 2020/05/11 | |
| CEXTRACTSTEST | Submitted | 2020/05/08 | Select the Document that you want to use as a template for the current document. |
| | Submitted | 2018/05/11 | Click the Next button to continue. |
| O SHP1369 | | | |

Select the Document that you want to use as a template for the current document. Click the Next button to continue.

Step 15

| osing Contract Information | | | Gaining Contract Information | |
|-----------------------------------|---------------------------------|-------------------------------------|-----------------------------------------------------------------|--|
| Cooperative Agreement | Gontract Number * FA488517P0002 | Delivery Order | Contract Number Type Contract Number Delivery Order | |
| operty Shipper Code * / Extension | | iceiver Code " | Property Receiver Code Extension | |
| 06481/039134218/ | ♥ 05481 | | | |
| operty Ship To Code | Property Ship To Code Extension | Property Ship From Code | Property Ship From Extension | |
| 06481 | | 06481 | | |
| sterisk indicates required entry. | | | | |
| | | | | |
| | | | | |
| | | | | |
| | The Contract Informatio | on page is displayed with the input | text boxes pre-populated with the data pulled from the selected | |
| | | | | |
| | | he pre-populated data may be cha | nged by the user. | |

The Contract Information page is displayed with the input text boxes pre-populated with the data pulled from the selected template. Please note, the pre-populated data may be changed by the user. Click the next button to continue.

| Property Transfer Property Loss CAP P | Pre-screening Lookup Documentation | | LUser : Dærnon Builder |
|------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------|
| tractor Property Shipper - Property Transfer/F | Receipt Document (Contractor to Contractor) | | |
| orkflow Selection / Contract Info / Routing | | | |
| osing Information - Location Code / Extension | n | Gaining Information - Location Code / Extension | on |
| Property PCO | Property PCO Extension | Property PCO | Property PCO Extension |
| FA4885 | × | | |
| Property ACO | Property ACO Extension | Property ACO | Property ACO Extension |
| FA4885 | | | |
| Government Program Manager | Government Program Manager Extension | Government Program Manager | Government Program Manager Extension |
| Sovernment Property Administrator | Government Property Administrator Extension | Government Property Administrator | Government Property Administrator Extension |
| FA4885 | | | |
| Contractor Program Manager | Contractor Program Manager Extension | Contractor Program Manager | Contractor Program Manager Extension |
| contractor Property Manager | Contractor Property Manager Extension | Contractor Property Manager | Contractor Property Manager Extension |
| 06481 | | | |
| contractor Contract Administrator | Contractor Contract Administrator Extension | Contractor Contract Administrator | Contractor Contract Administrator Extension |
| 06481 | | | |
| Effective Date | | | |
| YYYYMMOD | The Routing page is displayed with the input text be selected template. | | |
| sterisk indicates required entry. | The pre-populated data may be changed by the us Click the Next button to continue. | er at this time. | |

The Routing page is displayed with the input text boxes pre-populated with data pulled from the selected template. The pre-populated data may be changed by the user at this time. Click the Next button to continue.

Step 17

| P Property Transfer • Property | Loss • CAP Pre-screening • Lookup • Do | cumentation + | | | LUser : Daemon Builder | × |
|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------|------------------------|---|
| Contractor Property Shipper - Pro | perty Transfer/Receipt Document (Contractor | to Contractor) | | | | |
| Workflow Selection / Contract / Rou | ing / Data Capture | | | | | |
| Header Addresses Comment | s Line litem Pack Atlachments Prev | aw Document | | | | |
| | en validating against the GFP Attachment. Click on en validating against the contractor's previously rer | | nings link to view. | | | |
| Losing Contract Information | | | | | | |
| Losing Contract Number FA488517P0002 | Losing Delivery Order | Losing Contract Number Type Cooperative Agreement | | | | |
| Shipment Information | | | | | | |
| Shipment Number ** | , be display can view a | Warnings from the pre-populatio ed at the top of all tabs and may b nd correct these warnings if nece | e viewed at any time. The user ssary, this will not stop the | • | | |
| TCN | | from being submitted. There is an process as well. | nother chance to correct these | Serial Shipping Container Code | | |
| Transportation Leg | Standard Carrier A | lpha Code | Bill of Lading Number | | | |
| Secondary Transportation Tracking Tracking Type is entered) | Number (required when Secondary Transportation | Secondary Transportation Tracking Type Tracking Number is entered) | (required when Secondary Transportation | | | |
| | | | * | | | |
| | | | ~ | | | |
| Transportation Mathed/Tuna | | | Currentu Code | | | |

Validation Warnings from the pre-population and any further warnings will be displayed at the top of all tabs and may be viewed at any time. The user can view and correct these warnings if necessary, this will not stop the document from being submitted. There is another chance to correct these later in the process as well.

| Property Transfer • Property Loss • C | CAP Pre-screening - Lookup - E | Documentation - | | | | L User : Daemon Builder |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|----------------------|--------------------------------------|-------------------------|
| ontractor Property Shipper - Property Trans | nsfer/Receipt Document (Contracto | or to Contractor) | | | | |
| Workflow Selection / Contract / Routing / Data (| Capture | | | | | |
| Header Addresses Comments Line II | llem Pack Atlachments Pre- | view Document | | | | |
| aming messages were generated when validating aming messages were generated when validating w.Validation Warnings | | | mings link to view. | | | |
| Losing Contract Information | | | | | | |
| Losing Contract Number Lo | osing Delivery Order | Losing Contract Number Type | | | | |
| | | | | | | |
| FA488517P0002 | | Cooperative Agreement | | | | |
| FA488517P0002 | | Cooperative Agreement | | | | |
| | | Cooperative Agreement | | | | |
| Shipment Information | | Cooperative Agreement |] | | | |
| | Shipment Date * | Cooperative Agreement | Estimated | Estimated Delivery D | ate | |
| Shipment Information | Shipment Date * YYYY/MMXDD | Cooperative Agreement | Estimated | Estimated Delivery D | ate | |
| Shipment Information | | Cooperative Agreement | | | ate Senal Shipping Container Code | |
| Shipment Information Shipment Number ** | | | | | | |
| Shipment Information Shipment Number ** | | Gröss Weight | | YYYYMMDD | | |
| Shipment Information Shipment Number ** | YYYYMMOD | Gröss Weight | · · | YYYYMMDD | | |
| Shipment Information Bigment Number ** TCH Transportation Lag | YYYY/MMCO Standard Carrier | Gröss Weight | · · | YYYYMMDD | | |
| Shipment Information Shipment Number ** | YYYYMMADD Standard Carrier quired when Sec | Gross Weight | Bill of Lading Number | (YYYYA##DD | | |
| Shipment Information Disposed Number ** Torsportston Lag Secondary Transportston Tracking Number (ne | Standard Carrier quired when Sec | Gröss Weight | Bill of Lading Number | and | | |
| Shipment Information Disposed Number ** Torsportston Lag Secondary Transportston Tracking Number (ne | guired when Sec The Header ta Shipment Date | Gross Weight | Bill of Lading Number | and | | |
| Shipment Information Disposed Number ** Torsportston Lag Secondary Transportston Tracking Number (ne | guired when Sec The Header ta Shipment Date | Gross Wright Apha Cose bis now displayed for the PTD. Th e are mandatory on the Headert | Bill of Lading Number | and | | |

The Header tab is now displayed for the PTD. The Shipment Number and Shipment Date are mandatory on the Header tab. Enter the Shipment Number and Shipment Date before continuing.

Step 19

| P Property Transfer • Property Loss | CAP Pre-screening - Lookup - Docu | mentation + | | | | LUser : Daemon Builder |
|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------|--------------------------------|------------------------|
| Contractor Property Shipper - Propert | y Transfer/Receipt Document (Contractor to | Contractor) | | | | |
| Workflow Selection / Contract / Routing | Data Capture | | | | | |
| Header Addresses Comments | Line Item Pack Attachments Preview | Document | | | | |
| | alidating against the GFP Attachment. Click on the alidating against the contractor's previously recei | | nings link to view. | | | |
| Losing Contract Information | | | | | | |
| Losing Contract Number FA488517P0002 | | Losing Contract Number Type Cooperative Agreement | | | | |
| Shipment Information | | | | | | |
| Shipment Number ** | Shipment Date * | | Estimated | Estimated Delivery | Date | |
| SHP2771 | 2020/05/12 | | ~ | YYYYMM/DD | | |
| TCN | | Gross Weight | | | Serial Shipping Container Code | |
| Transportation Leg | Standard Carrier Alp | ha Code | Bill of Lading Number | r | | |
| Secondary Transportation Tracking Num Tracking Type is entered) | the Save and Continue fu continue working on the c | Shipper may save an incomplete nctionality allows the user to say document or come back to it late continue to the Addresses Tab. | ve the document in | | | |
| | | | | ~ | | |
| Transportation Method/Done | | | Currenzu Code | | | |
| Submit Save Draft Document | Previous O Help O Download Docume | nt | | | | |

The Contractor Property Shipper may save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state. The user can either continue working on the document or come back to it later.

Click the Addresses tab to continue to the Addresses Tab.

| GFP Property Transfe | r • Property Loss • | CAP Pre-screening • Lookup • Documentation • | | | LUser : Daemon Builder 🛛 🗙 Ext |
|----------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------|--------------------------------|
| Contractor Property | Shipper - Property Tra | ransfer/Receipt Document (Contractor to Contractor) | | | |
| Workflow Selection / | Contract / Routing / Da | ata Capture | | | |
| Header Address | es Comments Line | te litem Pack Atlachments Preview Document | | | |
| | re generated when validat | ating against the GFP Attachment. Click on the View Validation Warni ating against the contractor's previously received items. Click on the | | | |
| Contractor Prope | rty Shipper | | | | |
| CAGE: 06481 | * Activity Name 1: | DUNS: 039134218 NORTHROP GRUMMAN SYSTEMS CORPORATION | DUNS + 4: | Extension: | × |
| | Activity Name 2: | | | | |
| | Activity Name 3: | | | | |
| | Add location | will pre-populate the address information for each ion codes entered. CAGE Code and DoDAAC inform addresses pulled are incorrect, you must notify yo cted in the DoD systems. | ation is automatically populated from data | pulled from DoD systems. | |
| | Address 4: | | | | |
| | City: | WOCOLAND HILLS | | | |
| | State: | CA | | | |
| | Zip Code: | 91367 | | | |
| | Country: | USA | | | |

GFP will pre-populate the address information for each of the location codes onto the document based on the routing location codes entered. CAGE Code and DoDAAC information is automatically populated from data pulled from DoD systems. If the addresses pulled are incorrect, you must notify your Service/Agency or EB POC to get the address information corrected in the DoD systems.

Step 21

| GI | Property Transfer | Property Loss • | CAP Pre-screening - Looku | p • Documentation • | | | | | L User : Daemon Builder | X Ext |
|----|------------------------|-------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------|----------------------|-----------------------------------------------------------------------------|------------|-------------------------|--------------|
| I | Contractor Property S | Shipper - Property Tra | ansfer/Receipt Document (C | ontractor to Contractor) | | | | | | |
| | Workflow Selection / C | contract / Routing / Da | ta Capture | | | | | | | |
| | Header Addresses | Comments Line | ellem Pack Atlachments | Preview Document | | | | | | |
| | | | | t. Click on the View Validation V viously received items. Click or | | gs link to view. | | | | |
| | Contractor Property | y Shipper | | | | | | | | |
| | CAGE: 06481 | | DUNS: 0 | 139134218 | | DUNS + 4: | | Extension: | | |
| | | * Activity Name 1: | NORTHROP GRUMMAN SYST | TEMS CORPORATION | | | | | × | < |
| | | Activity Name 2: | | | | | | | | |
| | | Activity Name 3: | | | | | | | | |
| | | Adi Please you m | remember that any cha ay create. If permanent | | orm only applies to ou will need to get t | the current form and | nis screen. d does not apply to future for ion corrected permanently. | ms | | |
| | | Address 4: | | | | | | | | |
| | | City: | WOODLAND HILLS | | | | | | | |
| | | State: | CA | | | | | | | |
| | | Zip Code: | 91367 | | | | | | | |
| | | Country: | USA | | | | | | | |
| ľ | O Submit O Save D | rait Document 0 H | Sp | | | | | | | |

If the user wants to specify a room or building number, the user may make that change on this screen. Please remember that any change you make on the form only applies to the current form and does not apply to future forms you may create. If permanent changes are needed, you will need to get the address information corrected permanently. Click the Comments tab to go to the Comments page.

| Property Transfer Property | y Loss • CAP Pre-screening | Lookup - Documentation - | | | LUser : Daemon Builder |
|------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------|------------------------|
| ontractor Property Shipper - Pr | operty Transfer/Receipt Do | cument (Contractor to Contractor) | | | |
| Vorkflow Selection / Contract / Ro | uting / Data Capture | | | | |
| feader Addresses Commer | ts Line Item Pack | Attachments Preview Document | | | |
| | | | | | |
| ming messages were generated w | | Attachment, Click on the View Validation War tractor's previously received items. Click on th | | | |
| w Validation Warnings tiator Comments | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ows you to enter Property Transfer Doc o go to the Line Item page. | ument comments. | |
| | | click the time item rab to |) go to the the item page. | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

The Comments page allows you to enter Property Transfer Document comments. Click the Line Item Tab to go to the Line Item page.

Step 23

| taking Property Shigher - Property Transferifielegi Document (Contractor to Contractor) extense Section Contracti Ruang Data Capture taking Addresses Contracting Quant the OFF Addresses Revealed Section Revealed R | Property | y Transfer 👻 Pro | operty Loss + CAP Pre | -screening - Lookup | Documentation - | | | | | | | 1 Us | er : Daemon Builde | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------|------------------------------------------|---------------------|-----|-----------------|-----------------|--------------------|--|
| Address Control List Im Pick Address Development | ntractor P | Property Shipper | - Property Transfer/R | eceipt Document (Cor | ntractor to Contractor) | | | | | | | | | |
| And A default and a segared the land and a se | forkflow Sel | lection / Contract | / Routing / Data Capture | | | | | | | | | | | |
| Big instant water and granted water and grant the categories of provide Names (all of the Validation Names) applate Line lines applate Line line boots | eader i | Addresses Cor | mments Line Item | Pack Attachments | Preview Document | | | | | | | | | |
| spulate Line first | ning messi | ages were generat | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | _ | | 1 | | | | | | | | | | | |
| | Populat | | | | | | | | | | | | | |
| | | ite From Receipts | | | | | | | | | | | | |
| An No. Item Name Item Name Item Name Item Description No. Item Name Item Item Name Item Item Item Name Item | - | | homent | | | | | | | | | | | |
| Nome Coung 279/07/92/797 06/00 2726 A3796 EAC1 5 N N © row Mode The Line Item Tab is displayed with data pre-populated from the selected template. Notes: 2) UD information is not imported data may be changed by the user. 2) UD information is not imported from the Template and must be added using the Edit link under Actions. 3) New Line Items may be added by the user. The user may populate Line Items from Receipts or from GFP Attachments. Click the Populate From Receipts | | | hrment | | | | | | | | | | | |
| The Line Item tab is displayed with data pre-populated from the selected template. The Line Item tab is displayed with data pre-populated from the selected template. The Use theme required The Use theme required The Use theme required The user may populate Line Items from Receipts or from GFP Attachments. Click the Populate From Receipts | + Populat | tle From GFP Atlach | rment | | | | | | | | | | | |
| The Line Item tab is displayed with data pre-populated from the selected template. Notes: 1) The pre-populated data may be changed by the user. 2) UID information is not imported from the Template and must be added using the Edit link under Actions. 3) New Line Items may be added by the user. The user may populate Line Items from Receipts or from GFP Attachments. Click the Populate From Receipts | + Populat ne Item D | tle From GFP Attach Details | | NSN | Manufacturer CAGE | Part Number | Model Number | Unit of Measure | Qty. Shipped | UID | Item Serial No. | Actions | | |
| The Line Item Tab is displayed with data pre-populated from the selected template. Notes: at one Line Item any be changed by the user. 2) UID information is not imported from the Template and must be added using the Edit link under Actions. 3) New Line Items may be added by the user. The user may populate Line Items from Receipts or from GFP Attachments. Click the Populate From Receipts | + Populat | Ile From GFP Atlach Details Item Name | Item Description | | | | | | | | | | × Delete | |
| 1) The pre-populated data may be changed by the user. 2) UID information is not imported from the Template and must be added using the Edit link under Actions. 3) New Line Items may be added by the user. The user may populate Line Items from Receipts or from GFP Attachments. Click the Populate From Receipts | + Populat ne Item D | Ile From GFP Atlach Details Item Name | Item Description | | | | | | | | | | * Dekte | |
| et de Lie fans is reguest 2) UID information is not imported from the Template and must be added using the Edit link under Actions. 3) New Line Items may be added by the user. The user may populate Line Items from Receipts or from GFP Attachments. Click the Populate From Receipts | + Populat ne Item D | Ile From GFP Atlach Details Item Name | Item Description Clicking | 2756275627579 | 06476 | 2736 | A2796 | EACH | | | | G i Edit | _ | |
| New Line Items may be added by the user. The user may populate Line Items from Receipts or from GFP Attachments. Click the Populate From Receipts | + Populat | Ile From GFP Atlach Details Item Name | Item Description Clicking The Note | 2756275627579 Line I tem tab is dis | 06476 | 2736 2-populated from | A2796 | EACH | | | | G i Edit | _ | |
| | + Populat ne Item E em No. | Ite From GFP Atlach Details Item Name Mouse | Item Description Clicking The I Note 1) Th | 2756275627579 Line I tem tab is dis s: ne pre-populated d | 06476 splayed with data pre data may be changed | 2736 populated from I by the user. | A2796 | EACH | 5 | | | G i Edit | _ | |
| | + Populat ne Item E em No. | Ite From GFP Atlach Details Item Name Mouse | Item Description Clicking The I Note 1) Th 2) UI | 2756275627579 Line I tem tab is dis s: ne pre-populated o D information is r | 06476 splayed with data pro data may be changed not imported from th | 2736 populated from I by the user. e Template and | A2796 | EACH | 5 | | | G i Edit | _ | |
| | + Populat ne Item E tem No. | Ite From GFP Atlach Details Item Name Mouse | Item Description Citizing The I Note 3) Tr 2) UI 3) N | 2756275627579 Line Item tab is dis is: is pre-populated o D information is r ew Line Items may | ceare splayed with data pro- data may be changed not imported from th y be added by the use | 2738 e-populated from l by the user. e Template and er. | A2796 n the selected ter must be added u | EACH mplate. Ising the Edit link (| s under Actions. | N | | G i Edit | _ | |

The Line Item tab is displayed with data pre-populated from the selected template. Notes:

- 1) The pre-populated data may be changed by the user.
- 2) UID information is not imported from the Template and must be added using the Edit link under Actions.
- 3) New Line Items may be added by the user.

The user may populate Line Items from Receipts or from GFP Attachments. Click the Populate From Receipts button.

| | erty Transfer • Prope | erty Loss • CAP Pre-screening • | Lookup - Documentation - | | | | | | | User : Daemon Builder |
|------------|---------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------|----------------------------------|---------------------------------------------|------------------|-----------------------|
| ne item F | Pre-population from I | Receipted Items | | | | | | | | |
| tional Sto | ock Number | Manufacturer CAGE | Part Number | | | | Mode | el Number | | |
| | | | | | | | | | | |
| m Name | | | Item Descripti | on | | | UII | | | |
| | | | | | | | | | | |
| n Serial P | Number | | | | | | | | | |
| | | | | | _ | | | | | |
| 2 Check | All terms on Page | Uncheck All Items on Page + Pop | ulate Selected Quantity X Clea | ar Selected Quantity | iller Items | Reset Filter | | | | |
| elected | Item Name | Item Description | National Stock Number | Manufacturer CAGE | Part Number | Model Number | Unit of Measure | Accountable Quantity | Quantity to Ship | Item Populater |
| | | nem beschphon | Haborial stock Halloh | Hamalacturer Cross | | | | | | |
| | | Missile | Halonal Stock Hallow | Manufacturer CAGE | | SERVICES | LOT | 1 | | N |
| | | Line I tems from p | previous Receipts for the | selected contract w | ill be displaye | services | of the | 1 | | N |
| elected | Ibern Name | Line I tems from p Item D page is a filter sec | previous Receipts for the ction that may be used if | selected contract w there are hundreds | ill be displaye of displayed | services ed. At the top o Line I tems. Cli | of the cking the re | 1 Accountable Quantity | Quantity to Ship | N Item Populater |
| elected | | Line I tems from p Item D page is a filter sec | previous Receipts for the | selected contract w there are hundreds | ill be displaye of displayed | services ed. At the top o Line I tems. Cli | of the cking the re | | Quantity to Ship | |
| elected | | Line I tems from p Item D page is a filter set checkbox next to | previous Receipts for the ction that may be used if | selected contract w there are hundreds | ill be displaye of displayed | services ed. At the top o Line I tems. Cli | of the cking the re | Accountable Quantity | Quantity to Ship | Item Populater |
| | item Name | Missie Line I tems from p page is a filter sec checkbox next to | previous Receipts for the ction that may be used if a Line Item will select it t | selected contract w there are hundreds to be pre-populated | ill be displaye of displayed to the Prope | SERVICES ed. At the top o Line Items. Cli rty Transfer D | of the icking the ocument. | Accountable Quantity | | item Populater |
| elected | Item Name | Missle Line I terms from p page is a filter sec checkbox next to | previous Receipts for the ction that may be used if a Line Item will select it t National Stock Number | selected contract w there are hundreds to be pre-populated | ill be displaye of displayed to the Prope | SERVICES ed. At the top o Line Items. Cli rty Transfer D | of the icking the ocument. | Accountable Quantity 2 Accountable Quantity | | Item Populater |
| elected | Ibem Name Ibem Name paper | Missle Line I terms from p page is a filter sec checkbox next to | previous Receipts for the ction that may be used if a Line Item will select it t National Stock Number | selected contract w there are hundreds to be pre-populated | ill be displaye of displayed to the Prope | SERVICES ed. At the top o Line Items. Cli rty Transfer D | of the icking the ocument. | Accountable Quantity 2 Accountable Quantity | | Item Populater |
| elected | Ibem Name Ibem Name paper | Missle Line I terms from p page is a filter sec checkbox next to | previous Receipts for the ction that may be used if a Line Item will select it t National Stock Number | selected contract w there are hundreds to be pre-populated | ill be displaye of displayed to the Prope | SERVICES ed. At the top o Line Items. Cli rty Transfer D | of the icking the ocument. | Accountable Quantity 2 Accountable Quantity | | Item Populater |

Line Items from previous Receipts for the selected contract will be displayed. At the top of the page is a filter section that may be used if there are hundreds of displayed Line Items. Clicking the checkbox next to a Line Item will select it to be prepopulated to the Property Transfer Document.

Step 25

| ional Sto | ck Number | Manufacturer CAGE | , | Part Number | | | | Mode | l Number | | |
|------------|-------------------|-------------------------------|--------------------------|-----------------|--------------------------------------------|--------------|--------------|-----------------|----------------------|------------------|----------------|
| | | | | | | | | | | | |
| n Name | | | | tem Description | | | | UII | | | |
| | | | | | | | | | | | |
| n Serial I | lumber | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | _ | | | | | | | |
| 5 Check | All items on Page | Incheck All Items on Page + P | opulate Selected Quantit | Y Clear: | Selected Quantity Q F | Rer Items | Reset Filter | | | | |
| lected | Item Name | Item Description | National St | ook Number | Manufacturer CAGE | Part Number | Model Number | Unit of Measure | Accountable Quantity | Quantity to Ship | Item Populated |
| | | Missile | | | | | SERVICES | LOT | 1 | | N |
| | | | | | | | | | | | |
| elected | Item Name | Item Description | National St | ock Number | Manufacturer CAGE | Part Number | Model Number | Unit of Measure | Accountable Quantity | Quantity to Ship | Item Populated |
| | | Missile | | If the Line | Item is serially ma | naged the us | or will | LOT | 2 | | N |
| 1 | | | | | | | | | | | |
| | | | | | ed to expand the Ite | | | | | | |
| elected | Item Name | Item Description | National S | | ed to expand the Ite selected Line Item | | ber | Unit of Measure | Accountable Quantity | Quantity to Ship | Item Populated |
| | Item Name | Item Description | National S | below the | | | | Unit of Measure | Accountable Quantity | Quantity to Ship | Item Populated |
| / | paper | Item Description | | below the | | | | | | Quantity to Ship | |
| elected | | | | below the | | | | | | | |
| | paper | | | below the | | | | | | | |
| | paper | | | below the | | | | | | | |

If the Line Item is serially managed the user will be required to expand the Item Serial Numbers below the selected Line Item.

| Selected | Item Name | Item Description | National Stock Number | Manufacturer CAGE | Part Number | Model Number | Unit of Measure | Accountable Quantity | Quantity to | Ship | Item Populated |
|-----------|---------------|------------------------|--------------------------------|---------------------|----------------|-----------------|-----------------|----------------------|-------------|---------------|----------------|
| | | Missile | | | | SERVICES | LOT | 1 | | | N |
| Selected | Item Name | Item Description | National Stock Number | Manufacturer CAGE | Part Number | Model Number | Unit of Measure | Accountable Quantity | Quantity to | China . | item Populated |
| perecord | item name | Missile | National actors Number | Manufacturer CAGE | Part Number | SERVICES | LOT | 2 | Quantity to | anip | N |
| | | | | | | | | | | | |
| Selected | Item Name | Item Description | National Stock Number | Manufacturer CAGE | Part Number | Model Number | Unit of Measure | Accountable Quantity | Quantity to | Ship | Item Populated |
| ~ | paper | paper | 1234567890123 | | | | UNIT | 6 | 1 | | N |
| + Item Se | arial Numbers | | | | | | | | | | |
| Select | All | Populate? | Item Serial Number | | Shipment Numbe | ar | 5 | hipped Date | F | leceived Date | |
| | | | 123 | | SHP1103 | | 2 | 020/04/28 | 2 | 020/04/27 | |
| | | | 53151523523 | | SHP2770 | | 2 | 020/05/12 | 2 | 020/05/12 | |
| | | | SER1 | | | | | | | | |
| | | | SER2 | | | | | | | | |
| | | | | | | | | | | | |
| Selected | Item Name | Item Descripti An Iter | n Serial Number will need to b | e populated by sele | ecting the che | ckbox in the ro | ow of the reau | ired Serial | Quantity to | Ship | Item Populated |
| | Mouse | | er, the amount selected must r | | | | | | | | N |
| + Item Se | arial Numbers | Contain | | | | | | | | | |
| | | | | | | | | | | | |

An Item Serial Number will need to be populated by selecting the checkbox in the row of the required Serial Number, the amount selected must match the Quantity to Ship field. Click the Populate Selected Items button to continue.

Step 27

| Address Comments Date Mail Pack Address Peece Documents unpractage Unpractage Date Mail Date Mai | with the Solar | ction / Contract | / Routing / Data Captur | 2 | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------|---------------------------------------|------------------|-------------------|-------------|--------------|-----------------|--------------|-----|-----------------|---------|--------------------|
| Image: Stages were gewonder dem validation gegintet für off PA Statistimet. Ocide on the View Validation Warnings link to view. Statistical Warnings link to view. problem form formotion Statistical Warnings link to view. Statistical Warnings link to view. problem form formotion Statistical Warnings link to view. Statistical Warnings link to view. problem form formotion Statistical Warnings link to view. Statistical Warnings link to view. statistical Warnings link to view. Statistical Warnings link to view. Statistical Warnings link to view. statistical Warnings link to view. Statistical Warnings link to view. Statistical Warnings link to view. statistical Warnings link to view. Statistical Warnings link to view. Statistical Warnings link to view. statistical Warnings link to view. Statistical Warnings link to view. Statistical Warnings link to view. statistical Warnings link to view. Statistical Warnings link to view. Statistical Warnings link to view. statistical Warnings link to view. Statistical Warnings link to view. Statistical Warnings link to view. statistical Warnings link to view. Statistical Warnings link to view. Statistical Warnings link to view. statistical Warnings link link. Marnings link link. Marning | | | - noting - controupon | • | | | | | | | | | |
| Image Name Image Name Image Name Nam | ader Ad | ddresses Co | mments Line Item | Pack Attachments | Preview Document | | | | | | | | |
| By Popular from thousands be popular from thousands be popular from thousands be more than thousands be more | ing messag | ges were generat | | | | | | | | | | | |
| Image: Normal State | pulate Lin | ne Items | | | | | | | | | | | |
| Image: Normal State | | | | | | | | | | | | | |
| Item Name Item Science NN Monufacture CAGE Pat Number Model Number Out of Messure Op, Engaged UD Hem Science Actions In Oscience Clocking 27/90/27/97 Gardin 22/26 Ac2796 EACH 5 N N Engaged | | | | | | | | | | | | | |
| term Name term Name term Same term term Same term Same term Same term Same te | - Populate | From Receipts | | | | | | | | | | | |
| term Name term Name term Same term term Same term Same term Same term Same te | Populate | From Receipts | | | | | | | | | | | |
| Item Name Item Description NSN Monufacturer CAGE Part Number Unit of Measure Org. Engaged UID Nem Section No. Actions Movie Clowing 25/507/507379 George 27/6 A/27/6 E-A/21 S N N George Edition Monufacturer CAGE Factorial N N N Clowing George Tables/2012/37 Reveal A/27/6 E-A/21 S N N George Edition E Clowing Tables/2012/37 Reveal Tables/2012/37 Tables/2012/37 <td< th=""><th></th><th></th><th>smeet</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<> | | | smeet | | | | | | | | | | |
| Item Name Item Description NSN Monufacturer CAGE Part Number Unit of Measure Org. Engaged UID Nem Section No. Actions Movie Clowing 25/507/507379 George 27/6 A/27/6 E-A/21 S N N George Edition Monufacturer CAGE Factorial N N N Clowing George Tables/2012/37 Reveal A/27/6 E-A/21 S N N George Edition E Clowing Tables/2012/37 Reveal Tables/2012/37 Tables/2012/37 <td< th=""><th></th><th></th><th>iment</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<> | | | iment | | | | | | | | | | |
| Mouse Closing 275/0275/79 Ob/4/0 2756 A2796 EACH 5 N N Court Xoon INNEY INNEY 1 N Y Inney Inney <t< th=""><th></th><th></th><th>nment</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<> | | | nment | | | | | | | | | | |
| Deby Display Display <thdisplay< th=""> <thdisplay< th=""> <thdisp< th=""><th>+ Populate</th><th>e From GFP Attack</th><th>timent</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></thdisp<></thdisplay<></thdisplay<> | + Populate | e From GFP Attack | timent | | | | | | | | | | |
| 59997 59997 123459759123 INT 1 N Y | + Populate | e From GFP Atlact | | NSN | Manufacturer CAGE | Part Number | Model Number | Unit of Measure | Qty. Shipped | UID | Item Serial No. | Actions | |
| paper paper 123567760123 UNIT 1 N Y | + Populate | e From GFP Attack etails Item Name | Item Description | | | | | | | | | _ | |
| | Populate e Item De | e From GFP Attack etails Item Name | Item Description | | | | | | | | | _ | × Dexte |
| | + Populate | etails Item Name Mouse | Item Description Clicking | 2756275627579 | | | | EACH | 5 | N | N | C'Eat | |
| | Populate Item De | etails Item Name Mouse | Item Description Clicking | 2756275627579 | | | | EACH | 5 | N | N | C'Eat | × Dekte × Dekte |
| + 400 | Populate Item De | etails Item Name Mouse | Item Description Clicking | 2756275627579 | | | | EACH | 5 | N | N | C Ean | × Delete |
| Line Items from the Populate From Receipts or Populate From GFP Attachments will be pre-populated in the Line Item Details section. Line Items | Populate a Item De | etails Item Name Mouse paper | Item Description Clicking paper | 2756275627579 | 06476 | 2736 | A2796 | EACH | 5 | N | N Y | C Ean | × Delete |

Line Items from the Populate From Receipts or Populate From GFP Attachments will be pre-populated in the Line Item Details section. Line Items may be Edited, Deleted, or Added to this section.

| ntractor Property Shipper - Prop | perty Transfer/Receipt Document (Contractor (| | |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| | | to Contractor) | |
| ine Item UID/Serial No. MILS | STRIP | | |
| ming messages were generated whe | en validating against the GFP Attachment. Click on th en validating against the contractor's previously rece | he View Validation Warnings link to view. Inved Items. Click on the View Validation Warnings link to view. | |
| w Validation Warnings n No. | item Name * | | |
| | paper | × | |
| ional Stock Number † | | | Model Number † |
| 234567890123 | Manufacturer CAGE + AND | Part Number † | |
| | | | |
| | | | |
| . Shipped * | Unit of Measure * | | |
| rice Code | | Supply Condition Code | |
| nce code | × | supply contract code | ~ |
| e Designation Method (required w | Notes: | - | |
| e Designation Value (required whe | 2) Unit Price - Only the 'DoD to DoD' | ered to submit a Property Transfer document to GFP. scenario will have a Unit Price field. The user may enter the data in the UID tab form, then the GFP system will not allow | |
| cription * | | , , | |
| iper | | | |

The Line Item page is displayed when clicking the Add or Edit button. Notes:

1) At least one Line Item must be entered to submit a Property Transfer document to GFP.

2) Unit Price - Only the 'DoD to DoD' scenario will have a Unit Price field. The user may enter the unit price if the contract requires. If the user enters Unique Identification data in the UID tab form, then the GFP system will not allow an entry of Unit Price.

Step 29

| FP Property Transfer • Property Loss • | CAP Pre-screening + Lookup | - Docum | ventation + | | L User : Daemon Builder | ×B |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------|----|
| Contractor Property Shipper - Property | Transfer/Receipt Document (Cor | ntractor to (| Contractor) | | | |
| Line Item UID/Serial No. MILSTRIP | | | | | | |
| Warning messages were generated when vali Warning messages were generated when vali View Validation Warnings | | | View Validation Warnings link to view. ed items. Click on the View Validation Warnings link to view. | | | |
| Item No. | Item Name * | | | | | |
| 2 | paper | | | | | |
| National Stock Number † | | | | Model Number † | | |
| 1234567890123 | Manufacturer CAGE † | AND | Part Number † | | | |
| | | | | | | |
| | | | | | | |
| Qty. Shipped * | Unit of Measure * | | | | | |
| 1 | UNIT | | | | | |
| Advice Code | | | Supply Condition Code | | | |
| | | ~ | | ~ | | |
| Type Designation Method (required when Typ | e Designation Value is entered) | | | | | |
| | | | | | | |
| Type Designation Value (required when Type | Designation Method is entered) | | Line Items that were pre-populated on the UID/Serial Number ta MILSTRIP tab, the user can edit directly on this tab. | b | | |
| Description * | | | | | | |
| paper towels | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| O Save Line Item O Save Draft Document | | | | | | |

For the Line Items that were pre-populated on the UID/Serial Number tab or the MILSTRIP tab, the user can edit directly on this tab.

| GFP Property Transfer + Property Transfer + Decumentation + | er : Daemon Builder 🛛 🗙 Exi |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor) | |
| Lite Item UDSkrist No. MILSTRIP | |
| Warning messages were generated when validating against the GPP Attachment. Click on the View Validation Warnings link to view. | |
| Warning messages were generated when validating against the GPP Astachment. Click of the view validation warnings ink to view. Warning messages were generated when validating against the contractor's previously received items. Click on the View Validation Warnings link to view. View Validation Warnings | |
| | |
| UID | |
| + Add UD | |
| Item Serial Number (only for non-Ull items) | |
| Item Serial Number Supply Condition Code Action(s) | |
| | |
| ↓ San | |
| S15152523 A - SERVICEABLE (SSUARLE WITHOUT QUALIFICATION) (5' tot | Delete |
| | |
| | |
| If the Line I tem was pre-populated some information may be pre-populated on the | |
| UID/Serial Number tab or the MILSTRIP tab. All information is editable by the user. | |
| | |
| | |
| | |

If the Line Item was pre-populated some information may be pre-populated on the UID/Serial Number tab or the MILSTRIP tab. All information is editable by the user.

Step 31

| GEP Property Transfer • Property Loss • CAP Pre-screening • | Lonius v Dorumentation v | LUser : Daemon Builder KExit |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| | Add UID | |
| Contractor Property Shipper - Property Transfer/Receipt Docu Like fem UD/Serial No MILSTRIP Warning messages were generated when validating against the GPF A Warning messages were generated when validating against the contra View Validation Warning | Current Part Number Effective Date Documpliant* Property Category Code* Special Tooling Or Test Equipment Status* | |
| UID | UID Number* Suppry Condition Code Action(s) | |
| + Md UD | × X Dolves | |
| Item Serial Number (only for non-Ull items) | | |
| Item Serial Number | ± Style UID X Cancel 0 Hella | Action(s) |
| | | ✓ ± Save |
| 53151523523 | A - SERVICEABLE (ISSUABLE WITHOUT QUALIFICATION) | 🖸 Edit 🗙 Delete |
| 2D Compl compliant Property The Unique within the | UID button will display a popup for UID information. Iant - Two Dimensional Compliant (2D) is the equivalent of the bar code, such as RFID. If your item is 2D select Yfor "Yes" category Code - E represents equipment; M represents Material. I dentifier (UID) is number that uniquely identifies tangible items. It provides asset accountability 2DO Supply Chain. MILSTRIP tab button will display the MILSTRIP tab for the Line Item. | |

Clicking the Add UID button will display a popup for UID information.

2D Compliant - Two Dimensional Compliant (2D) is the equivalent of the bar code, such as RFID. If your item is 2D compliant, select Y for "Yes."

Property Category Code - E represents equipment; M represents Material.

The Unique Identifier (UID) is a number that uniquely identifies tangible items. It provides asset accountability within the DoD Supply Chain.

Then clicking the MILSTRIP tab button will display the MILSTRIP tab for the Line Item.

| | re-screening + Lookup + Documentation + | L User : Daemon Builder |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| ntractor Property Shipper - Property Transfer/R | Receipt Document (Contractor to Contractor) | |
| ine Item UID/Serial No. MILSTRIP | | |
| | inst the GFP Attachment. Click on the View Validation Warnings link to view. | |
| ming messages were generated when validating again <u>w Validation Warnings</u> | inst the contractor's previously received items. Click on the View Validation Warnings link to view. | |
| MILSTRIP | | |
| MILSTRIP No. | MILSTRIP Qty. | Actions |
| | | + Add |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | To add a MILSTRIP, enter the data in the MILSTRIP Number and Quantity fields, then click the A | dd |
| | To add a MILSTRIP, enter the data in the MILSTRIP Number and Quantity fields, then click the A Button, Click the Line Item tab to finish adding/editing the Line Item. | dd |
| | | dd |
| | | dd |

To add a MILSTRIP, enter the data in the MILSTRIP Number and Quantity fields, then click the Add Button. Click the Line Item tab to finish adding/editing the Line Item.

Step 33

| | | actor to Contractor) | | |
|-----------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------|--|
| Line Item UID/Serial No. | MILSTRIP | | | |
| | | | | |
| ming messages were generate | d when validating against the GFP Attachment. Clic d when validating against the contractor's previous | ck on the View Validation Warnings link to view. Ily received items. Click on the View Validation Warnings link to view. | | |
| w Validation Warnings | Item Name * | | | |
| no. | paper | | | |
| | paper | | | |
| onal Stock Number † | Manufacturer CAGE † | Part Number † | Model Number † | |
| 34567890123 | A | ND | | |
| | | | | |
| Shipped * | Unit of Measure * | | | |
| snipped - | UNIT | | | |
| | | | | |
| ce Code | | Supply Condition Code | ~ | |
| | | | | |
| Designation Method (require | d when Type Designation Value is entered Click | Save Line Item button to return to the Line Item Sur | mmary page. | |
| | | | ÷ | |
| Designation Value (required | when Type Designation Method is entered) | | | |
| | | | | |
| | | | | |
| cription * | | | | |
| per towels | | | | |

Click Save Line Item button to return to the Line Item Summary page.

| Current Line Item | | | | |
|------------------------------------------------|-------------------------------------------------------------------|----------------------|-----------------|--|
| Item Name | Item Description | | Unit of Measure | |
| paper | paper towels | | UNIT | |
| NSN | Manufacturer CAGE | Part No. | Model No. | |
| 1234567890123 | | | | |
| Information on Record | | | | |
| tem Name | Item Description | | Unit of Measure | |
| paper | paper | | UNIT | |
| NSN | Manufacturer CAGE | Part No. | Model No. | |
| 1234567890123 | | | | |
| Yes, replace the information on Record with my | Gurrent Line Item. O No, replace my Current Line Item with the In | formation on Record. | | |
| | | | | |
| | | | | |
| | | | | |

If the Line Item being Added/Edited exists in the GFP system and doesn't match what is already in the system, the user will be prompted to:

Replace the Information on Record with the Current Line Item -OR-Replace the Current Line Item with the information on Record

Step 35

| Property Transfer • Property Loss • CAP P | re-screening • Lookup • Documentation • | | | L User : Daemon Builder |
|-----------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------|-----------------|-------------------------|
| atching Information on Record Found | | | | |
| e Current Line item you have entered differs from the mat | ched Information on Record. The Information on Record will be | updated with your Current Line Item data. Do you confi | m this action? | |
| Current Line Item | | | | |
| tem Name | Item Description | | Unit of Measure | |
| aper | paper towels | | UNIT | |
| NSN | Manufacturer CAGE | Part No. | Model No. | |
| 1234567890123 | | | | |
| information on Record | | | | |
| tem Name | Item Description | | Unit of Measure | |
| aper | paper | | UNIT | |
| NSN | Manufacturer CAGE | Part No. | Model No. | |
| 1234567890123 | | | | |
| Yes, replace the Information on Record with my Curre | nt Line Item. No, replace my Current Line Item with th | e Information on Record. | | |
| | Select the appropriate click the Continue but | option or click Previous to cancel. Af ton. | ter selecting | |
| | | | | |

Select the appropriate option or click Previous to cancel. After selecting click the Continue button.

| | roperty shipper | - Property Transfer/N | teceipt Document (Con | itractor to Contractor) | | | | | | | | | Ľ |
|-----------------------------------------|--------------------------------------------------------------|-----------------------------|-----------------------------|---------------------------------------------|-----------------------|-------------------|----------------------------------------|---------------------------------|-----|----------------------|-------------------|---------|---|
| Norkflow Sele | ection / Contract | / Routing / Data Capture | e | | | | | | | | | | |
| Header A | Addresses Cor | mments Line Item | Pack Attachments | Preview Document | | | | | | | | | |
| mino messa | ones were general | ted when validation again | nst the GEP Attachment C | lick on the View Validation | Warnings link to view | | | | | | | | |
| | iges were general | | | ously received items. Click | | | | | | | | | |
| | | led to match the informatio | n on record and is now save | ed. | | | | | | | | | |
| | | | | | | | | | | | | | |
| Populate Li | ine Items | | | | | | | | | | | | |
| Populate Li | ine Items | | | | | | | | | | | | |
| | ine Items e From Receipts | | | nay be added to a si | | | | | | s | | | |
| + Populate | e From Receipts | ne | ed to be added to | nay be added to a si the document. Click | | | | | | s | | | |
| + Populate | | ne | | | | | | | | s | | | |
| + Populati | e From Receipts e From GFP Atlact | ne | ed to be added to | | | | | | | s | | | |
| + Populate | e From Receipts e From GFP Atlact | ne | ed to be added to | | | | | | | 5 | | | |
| + Populati | e From Receipts e From GFP Atlact | ne | ed to be added to | | | | | | | S Item Serial No. | Actions | | |
| + Populate + Populate | e From Receipts e From GFP Atlant Netails | neent De | eed to be added to ocument. | the document. Click | the Pack tab to | continue to the F | Pack tab for the Pr | operty transfer | | | Actions & East | * Dekte | |
| + Populate + Populate Line Item D | e From Receipts e From GFP Atlact letails Item Name | Item Description | NSN | Manufacturer CAGE | Part Number | Continue to the F | Pack tab for the Pr Unit of Measure | operty transfer Qty. Shipped | UID | Item Serial No. | | * Dekle | |

Multiple Line Items may be added to a single Property Transfer Document. Click the Add button if more Line Items need to be added to the document. Click the Pack tab to continue to the Pack tab for the Property transfer Document.

Step 37

| Property Transfer • Property Loss • CAP Pre-screening • Lookup • Documentation • | LUser : Daemon Builder |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| ntractor Property Shipper - Property TransferiReceipt Document (Contractor to Contractor) | |
| kindiow Selection / Contract / Routing / Data Capture | |
| leader Addresses Comments Line Item Pack Atlachments Preview Document | |
| ming messages were generated when validating against the GPP Attachment. Click on the View Validation Warnings link to view. ming messages were generated when validating against the contractor's previously received items. Click on the View Validation Warnings link to view. | |
| w Validation Warmings O Line Item 2 ¹ has been updated to match the information on record and is now saved. | |
| | Actions |
| | + Add |
| | |
| | |
| | |
| | |
| | |
| | |
| The Pack tab is displayed for RFID information. | |
| | |
| | |
| | |
| Submit O Save Draft Document O Help O Download Document | |

The Pack tab is displayed for RFID information.

| Contractor Property Bhipper - Property Transfer/Receipt Document (Contractor to Contractor) Window Selection Contract Rodrig Data Cepture Header Addresse Contracts Line Im Park Addresse Document Window Selection Contracts Into Contractor to Park Addresse Document Window Selection Contracts Into Contractor to Park Addresse Document Window Researce Selection Header Selection Device Violation Vianneys Init to view. Window Researce Selection Header Selection Device Violation Vianneys Init to view. Window Researce Selection Header Selection Device Violation Vianneys Init to view. | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Hade' Addresses Commetts Line fam' Part Allochemett Prevene Document Anning messages wave generated when validating against the cartestor's previously received lines. Click on the View Validation Warnings link to View. Anning messages wave persented when validating against the cantestor's previously received lines. Click on the View Validation Warnings link to View. | |
| tarning messages were generated when validating against the CoFF Addactment. Click on the View Validation Warnings link to view. Anning messages were generated when validating against the contractor's previously received items. Click on the View Validation Warnings link to view. | |
| aming messages were generated when validating against the contractor's previously received items. Click on the View Validation Warnings link to view. w: Validation Warnings | |
| | |
| FO: Line item '2' has been updated to match the information on record and is now saved. | |
| tackage Type Package ID | Actions |
| FD - Radio Frequency Identification (Passive) | ± Save X Cancel |
| | |
| | |
| | |
| Click the Attachments tab to go to the Attachments page. | |
| | |
| | |

Click the Attachments tab to go to the Attachments page.

Step 39

| | r • Property Loss • | CAP Pre-screenin | g v Lookup • | Documentation | LUser : Dæmon Builder | , |
|------------------------|------------------------------------------------------|--------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---|
| ontractor Property | Shipper - Property | Transfer/Receipt D | ocument (Con | tractor to Contractor) | | |
| Workflow Selection /) | Contract / Routing / I | Data Capture | | | | |
| Header Addresser | es Comments L | ine item Pack | Attachments | Preview Document | | |
| | | | | lick on the View Validation Warnings link to view. usty received items, Click on the View Validation Warnings link to view. | | |
| ew Validation Warnings | s - | | | | | |
| | een updated to match th | | | a sified information ONLY. Do NOT enter classified information in this system. | | |
| | Application is dealer it size limit of 6MB, attac | | | sined mormation ONLT. Do NOT enter classified mormation in this system. | | |
| Browse | | | | Upload | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | The Attachment page is now displayed. Click the Browse button to navigate | | |
| | | | | The Attachment page is now displayed. Click the Browse button to navigate to your file that you wish to upload. Then click the Upload button to upload the attachment file. | | |
| | | | | to your file that you wish to upload. Then click the Upload button to upload | | |
| | | | | to your file that you wish to upload. Then click the Upload button to upload | | |

The Attachment page is now displayed. Click the Browse button to navigate to your file that you wish to upload. Then click the Upload button to upload the attachment file.

| | L User : Daemon Builder | X EX |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| Contractor Property Shipper - Property TransferiReceipt Document (Contractor to Contractor) | | |
| Workflow Selection / Contract / Routing / Data Capture | | |
| Header Addresses Comments Line Item Pack Attachments Preview Document | | |
| Warning messages were generated when validating against the GPF Attachment, Click on the View Validation Warnings ink to view. Warning messages were generated when validating against the contractor's previously revived items. Click on the View Validation Warnings ink to view. View Validation Warnings | | |
| taxin annovative training at 1880 to match the information on record and is now saved. | | |
| WARNING: GFP Application is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system. | | |
| There is an attachment size time of GMB, attachments over this size will be rejected. | | |
| Browse. Uplaad | | |
| File Name Actions | | |
| GFP_Ship.xt Delete | | |
| | | |
| | | |
| | | |
| | | |
| The attachment is now saved on the document. The attachment may be viewed or | | |
| deleted by clicking the document or the Delete link. To add another attachment, click the Browse button and repeat the process. Click the Preview Document tab to View the | | |
| entire document. | | |
| | | |
| | | |

Stubrint O Save Drait Document O Help O Download Document

The attachment is now saved on the document. The attachment may be viewed or deleted by clicking the document or the Delete link. To add another attachment, click the Browse button and repeat the process. Click the Preview Document tab to View the entire document.

Step 41

| | CAP Pre-screening Lookup Documentation | | LUser : Daemon Bui |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| ntractor Property Shipper - Property Tra | ansfer/Receipt Document (Contractor to Contractor) | | |
| Vorkflow Selection / Contract / Routing / Data | la Capture | | |
| feader Addresses Comments Line | ellem Pack Attachments Preview Document | | |
| | ting against the GFP Attachment. Click on the View Validation We ting against the contractor's previously received items. Click on t | | |
| xpand All Collapse All | | | |
| Document Information | | | |
| Losing Information | | | |
| | | | |
| Losing Contract Number | Losing Delivery Order | Losing Contract Number Type | Losing Effective Date |
| - | Losing Delivery Order | Losing Contract Number Type Cooperative Agreement | Losing Effective Date |
| Losing Contract Number | The Preview Document page is now displaye | • // | Program Manager / Ext |
| Losing Contract Number FA488517P0002 Government Property Administrator / Ext | The Preview Document page is now displaye document. The user may scroll the contents information and you notice an inaccuracy, ye | Cooperative Agreement ed. The Preview Document page provides a full represent of the tab to review the document. If after reviewing the ou may return to the appropriate tab to correct the inforr | Program Manager / Ext Ation of the Property Transfer nation. The user |
| Losing Contract Number FA4885177P0022 Government Property Administrator / Ext FA4885 | The Preview Document page is now displaye document. The user may scroll the contents information and you notice an inaccuracy, ye | Cooperative Agreement d. The Preview Document page provides a full represent of the tab to review the document. If after reviewing the | Program Manager / Ext Ation of the Property Transfer nation. The user |
| Losing Contract Number FA488517P0002 Government Property Administrator / Ext FA4885 Contractor Program Manager | The Preview Document page is now displaye document. The user may scroll the contents information and you notice an inaccuracy, yo can expand all document sections by clicking | Cooperative Agreement ed. The Preview Document page provides a full represent of the tab to review the document. If after reviewing the ou may return to the appropriate tab to correct the inforr | Program Manager / Ext Ation of the Property Transfer nation. The user |

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The user may scroll the contents of the tab to review the document. If after reviewing the Property Transfer information and you notice an inaccuracy, you may return to the appropriate tab to correct the information. The user can expand all document sections by clicking the Expand All button and can collapse the contents of the tab by clicking the Collapse All button.

Contractor Property Shipper Create PTD

Step 42

| | Transfer/Receipt Document (Contractor to Contractor) | |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| forkflow Selection / Contract / Routing / | Data Capture | |
| eader Addresses Comments | Line item Pack Attachments Prevee Document | |
| | idating against the GFP Attachment. Click on the View Validation Warnings link to view. Idating against the contractor's previously received items. Click on the View Validation Warnings link to view. | |
| D: Line Item '2' has been updated to match t | he information on record and is now saved. | |
| | | |
| collapse All | | |
| ocument Information | | |
| ine Item Information | | |
| ine item information | | |
| em Serial Number Information | | |
| ddress Information | | |
| | | |
| lisc Information | | |
| vorkflow Information | The user can expand and collapse individual headers by clicking on the section headers. Click the Header tab to review final information before submitting. | |
| | click the reader tab to review mannormation before submitting. | |

The user can expand and collapse individual headers by clicking on the section headers. Click the Header tab to review final information before submitting.

Step 43

| P Property Transfer • Property Loss • CAP F | Pre-screening • Lookup • Documentation • | L User : Diaemon Builder KE |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| Contractor Property Shipper - Property Transfer/ | Receipt Document (Contractor to Contractor) | |
| Workflow Selection / Contract / Routing / Data Captu | ne | |
| Header Addresses Comments Line Rem | Pack Attachments Preview Document | |
| | ainst the OFP Attachment. Click on the View Validation Warnings link inst the contractor's previously received items. Click on the View Vali ion on record and is now saved. | |
| Losing Contract Information | | |
| Losing Contract Number Losing FA488517P0002 | Delivery Order Losing Contract Number Type Cooperative Agreement | |
| Shipment Information | | |
| Shipment Number ** | Shipment Date * | Estimated Delivery Date |
| SHP2771 X | 2020/06/12 | YYYYMMDD |
| TCN | Gross Weight | Serial Shipping Container Code |
| Transportation Leg | Standard Carrier Alpha Code On the Header here. | tab finish reviewing the fields |
| Secondary Transportation Tracking Number (required Tracking Type is entered) | d when Secondary Transportation Secondary Transportation Tracking Number is entered) | cking Type (required when Secondary Transportation |
| | | ~ |
| | | v |
| Submit Save Draft Document Previous | Help Omnioad Document | |

On the Header tab finish reviewing the fields here.

Contractor Property Shipper Create PTD

Step 44

| osing Contract Information | | | | | | | | | |
|----------------------------------------------------------------|---------------------------------------|--------------------|----------------------------------------------------------------------|------------------------|--------|----------------------|-------------------|---------------|--|
| Losing Contract Number FA488517P0002 | Losing Delivery Order | | Losing Contract Number Type Cooperative Agreement | | | | | | |
| hipment Information | | | | | | | | | |
| hipment Number ** | | ihipment Date * | | Estimated | | Estimated Delivery (| Date | | |
| SHP2771 X | | 2020/05/12 | | · · | | YYYYMMDD | | | |
| CN | | | Gross Weight | | | | Serial Shipping C | ontainer Code | |
| ransportation Leg | 1 | itandard Carrier A | pha Code | Bill of Lading Nun | nber | | | | |
| econdary Transportation Tracking M racking Type is entered) | lumber (required when Secondar | / Transportation | Secondary Transportation Tracking Typ Tracking Number is entered) | e (required when Secon | dary 1 | Fransportation | | | |
| | | | ormation is current and correct reating the Property Transfer Do | | outto | on to | | | |
| ransportation Method/Type | | | | Currency Code | | | | | |
| | | | ~ | USD | | | | | |
| = Required Fields on Submit; ** = Req | wheel Fields on Fisher's Factors doub | desument and Tel | àin. | | | | | | |
| - Required Fields on Submit, Req | ureu Pielus on Submit, Sawing uran | document, and rat | ong. | | | | | | |

If all information is current and correct click the Submit button to finish creating the Property Transfer Document.

Step 45

| | screening + Lookup + | Commentation + | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------|--|
| | | lation Warning Messages | | | |
| Contractor Property Shipper - Property Transfer/Re | | Line Item 1 was not found on the GFP Attachment for the losing contract. | | | |
| Workflow Selection / Contract / Routing / Data Capture | | is DoD Serially Managed, please report item Ull o | | | |
| Header Addresses Comments Line Item | Pack At: Press OK to s | submit the document or Cancel to return to the do | cument to make changes. | | |
| Varning messages were generated when validating agains few Validation Warnings | it the GFP At | | | Cancel | |
| Losing Contract Information | | | | | |
| Losing Contract Number Losing De | livery Order | Losing Contract Number Type | | | |
| | | | | | |
| FA488517F0002 Shipment Information | | Cooperative Agreement | | | |
| Shipment Information Shipment Number ** | Click the OK button make changes. | | document or Cancel to return to the | ne document to | |
| Shipment Information | Click the OK button | idation Warnings on the documen to continue with Submitting the c | | ne document to | |
| Shipment Information Shipment Number ** | Click the OK button make changes. | lidation Warnings on the documen | document or Cancel to return to the | ne document to | |
| Shipment Information Shipment Number ** SHP2771 | Click the OK button make changes. 2020/06/12 | idation Warnings on the documen to continue with Submitting the c | document or Cancel to return to the | ne document to | |
| Shipment Information Stopsers Number ** B#92771 | Click the OK button make changes. 2020/06/12 | idation Warnings on the documen to continue with Submitting the c gross Weight | document or Cancel to return to th | ne document to | |
| Shipment Information Stopsers Number ** B#92771 | Click the OK button make changes. 2020/06/12 Standard Carr | Idation Warnings on the documen to continue with Submitting the of Gross Weght Her Apta Cook | document or Cancel to return to th | Serial Shipping Container Code | |
| Shipment Information Stipment Number " SHIPTIT Text Transportation Lug Secondary Transportation Tracking Number (required with | Click the OK button make changes. 2020/06/12 Standard Carr | Idation Warnings on the document to continue with Submitting the of oress weight we Alpha Cosk Berowsky Transportation Transmit | Bill of Lading Number | Serial Shipping Container Code | |
| Shipment Information Stipment Number " SHIPTIT Text Transportation Lug Secondary Transportation Tracking Number (required with | Click the OK button make changes. 2020/06/12 Standard Carr | Idation Warnings on the document to continue with Submitting the of oress weight we Alpha Cosk Berowsky Transportation Transmit | Bit of Lating Number | Serial Shipping Container Code | |

If there are still Validation Warnings on the document a popup will be displayed with the information. Click the OK button to continue with Submitting the document or Cancel to return to the document to make changes.

| The Property Transfer/Receipt D | ocument (Contractor to Contractor) was | successfully submitted. | | | |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------|--|
| Occument Information | | | | | |
| osing Contract Number | Losing Delivery Order | Gaining Contract Number | Gaining Delivery Order | Shipment Number SHP2771 | |
| mails mail sent to Shipper. I mail sent to Shipper. I mail sent to Receiver. mail sent to Receiver. | | | | | |
| mail sent to Losing Gl d Additional Email Notifications May 12 16:04:17 EDT 2020 | | | | | |
| | After the Property Transfer Do E-mails, FTP, and EDI notification Notifications link. | cument has been submitted, the GF ons are sent as applicable. If you wo | P system informs you that the subr uld like to add more addresses, clic | nission was successful. :k the Send Additional Email | |

After the Property Transfer Document has been submitted, the GFP system informs you that the submission was successful. E-mails, FTP, and EDI notifications are sent as applicable. If you would like to add more addresses, click the Send Additional Email Notifications link.

End

| | This concludes our demonstration. | |
|--|-----------------------------------|--|
| | | |
| | | |

This concludes our demonstration.