Intro



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 Receiver. 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

| GFP | Property Transf | er • Property Loss • | CAP Pre-screening + | Lookup - | Documentation + | LUser : Daemon Builder KExt |
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| | | | | | Welcome to Government Furnished Property! | |
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To begin creating a Property Transfer document, the Contractor Receiver can mouse over the Property Transfer Menu option to display the Create Document sub menu option.

| FP | Property Transfer + | Property Lo | ss + CAP Pre-screening + | Lookup - Docum | entation + | | | LUser : Daemon Builder | X Ext |
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| | | | | | Select the Crea | te 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.

| And Actor Receiver - Property Transfer document accounts for transfer of property in two scenarios: | In the Contractor Receiver, GFP's Property Transfer document accounts for transfer of property in two scenarios: 1) Receipt by Contractor, Without Shipment Document in GFP from Contractor 1) Receipt by Contractor, Without Shipment Document in GFP from Contractor 1) Receipt by Contractor, Without Shipment Document in GFP from Contractor | Verdex leaded | Property Transfer | r • Property Loss • CAP Pre-screening • Lookup • Documentation • | LUser : Daemon Builder |
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| 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. | 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. | 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. | | 1) Receipt by Contractor, without Shipment Document in GFP from Contractor | |
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For the Contractor Receiver, GFP's Property Transfer document accounts for transfer of property in two scenarios:

1) Receipt by Contractor, without Shipment Document in GFP from Contractor

2) Receipt by Contractor, without Shipment Document in GFP from DoD

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

| P Property Transfer - Property Loss - CAF | P Pre-screening + Lookup + Documentation + | LUser : Daemon Build |
|---|--|----------------------|
| Contractor Receiver - Property Transfer/Receip | pt Document | |
| Workflow Selection | | |
| Select Property Transfer WorkFlow * | | |
| Please Select Receipt by Contractor, without shipment document in Receipt by Contractor, without shipment document in | n GFP, Itom Contractor GFP, Itom DoD | |
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| | Select the appropriate Property Transfer Document workflow. Click the Next button to continue. | |
| | Select the appropriate Property Transfer Document workflow. Click the Next button to continue. | |
| | Select the appropriate Property Transfer Document workflow, Click the Next button to continue. | |
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| | Select the appropriate Property Transfer Document workflow. Click the Next button to continue. | |
| | Select the appropriate Property Transfer Document workflow. Click the Next button to continue. | |

Select the appropriate Property Transfer Document workflow. Click the Next button to continue.

| ining Contract Information | | | | |
|---------------------------------------|---------------------------------|-------------------------|---|--|
| Contract Number Type | Contract Number * | Delivery Order | | |
| · · · · · · · · · · · · · · · · · · · | | | | |
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| operty Receiver Code * / Extension | Property Shippe | ar Code | Property Shipper Code Extension | |
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| operty Ship To Code | Property Ship To Code Extension | Property Ship From Code | Property Ship From Extension | |
| | | | | |
| arch For | | | | |
| | Abierrent Me | | | |
| mplate | Shipment No. | | | |
| Active Documents Archived Doc | | | | |
| | | | arios, the Losing Information is not applicable. her approved form to key in data into these fields. | |
| | | | nake sure the information is correct according to the latest | |

For a Contractor Receiver created Receipt without Shipment scenarios, the Losing Information is not applicable. Users may use the 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.

Step 9

| | .oss • CAP Pre-screening • | Lookup + Documentation + | | LUser : Daemon Builder |
|---|--|--|---|------------------------|
| ntractor Receiver - Property Tra | nsfer/Receipt Document (Rec | ceipt by Contractor - From Contractor) | | |
| Vorkflow Selection / Contract Info | | | | |
| Saining Contract Information | | | 7 | |
| Contract Number Type | Contract Number * | Delivery Order | | |
| roperty Receiver Code * / Extension | | Property Shipper Code | Property Shipper Code Extension | |
| Property Ship To Code | Property Ship To Code | Extension Property Ship From Code | Property Ship From Extension | |
| | | | | |
| earch For | | | | |
| Search For | | Shipment No. | | |
| | The Shipper location co The Ship To location co | de is an optional entry. de is an optional entry. However, if left blan | k, it will be defaulted to the Receiver location code. | |
| femplate #Active Documents: Archived Doc Acterisk indicates required entry. | The Shipper location co The Ship To location co The Ship From location Note: You do need to e | de is an optional entry. de is an optional entry. However, if left blan code is an optional entry. However, if left b | k, it will be defaulted to the Receiver location code. ank, it will be defaulted to the Receiver location code. ank, it will be defaulted to the Shipper location code. t) and the Ship To Code (destination of shipment) if these locations are | |
| femplate #Active Documents: Archived Doc Acterisk indicates required entry. | The Shipper location co The Ship To location co The Ship From location Note: You do need to e | ide is an optional entry. de is an optional entry. However, if left blan code is an optional entry. However, if left b nter the Ship From Code (source of shipmer | ank, it will be defaulted to the Shipper location code. | |

The Shipper location code is an optional entry.

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.

| Workflow Selection / Contract Info | | eipt by Contractor - From Contractor) | | |
|---|---|---------------------------------------|---|--|
| Gaining Contract Information | | | | |
| Contract Number Type Cooperative Agreement | Contract Number* | Delivery Order | | |
| Property Receiver Code * / Extensio | an 🗸 | | | |
| Search For Template Active Documents Archived Doc | | Shipment No. | | |
| * Asterisk indicates required entry. | | | | |
| method, GFP w and data errors | vill automatically fill in fiel s. When creating a docum | ds for routing information and Line | te the data from a previously submitted Property Transfer document. When you choose this e Item data taken from the template document. This pre-population reduces repetitive keystrokes required Contract Numbers and Delivery Order Numbers, if applicable, select required Location specific Shipment Number. | |

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.

Step 11

| Property Transfer + Property Loss + CAP P | -screening + Lookup + Documentation + | LUser : Dæmon Builder |
|---|---|-----------------------|
| ntractor Receiver - Property Transfer/Receipt I | ocument (Receipt by Contractor - From Contractor) | |
| Vorkflow Selection / Contract Info | | |
| Saining Contract Information | | |
| | Number * Delivery Order 17P2002 | |
| | | |
| roperty Receiver Code * / Extension | | |
| 06481/039134218/ | ~ | |
| Search For | | |
| emplate | Shipment No. | |
| Active Documents | | |
| Active Documents Archived Documents | | |
| Asterisk indicates required entry. | | |
| | | |
| | Click the Template checkbox. Click the Next button to continue. | |
| | | |
| | | |

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

| ate New Document | | | | | | |
|---|--|---|---|----------------------------|-----|--|
| orkflow Selection / Contract / From Ter | mplate | | | | | |
| aining Contract Information | | | | | | |
| Contract Number | Delivery Ord | ier | | | | |
| FA488517P0002 | | | | | | |
| | | | | | | |
| Shipper Code / Ext. | Receiver Co | de / Ext. | | | | |
| ampper cover exc. | 00.004 | | | | | |
| ampper code r Exc. | 06481 | | | | | |
| operty Transfer/Receipt Documer | nt from Template | Data Garante | | | | |
| operty TransferiReceipt Documer | | Date Created 2020/05/12 | | | | |
| operty Transfer/Receipt Documer hipment Number SHP2768 | nt from Template Status | | | | | |
| operty Transfer/Receipt Documer highment Number 19492768 9 SHP2788 | nt from Template Status Received | 2020/05/12 | | | | |
| operty TransferiReceipt Documer hipment Number 3 SHP3768 3 SHP3769 | nt from Template Status Received Received | 2020/05/12 2020/05/12 | | | | |
| operty Transfer/Receipt Documer hipment Number I SHP7768 SHP2769 | nt from Template Status Received Received | 2020/05/12 2020/05/12 | | | | |
| operty Transfer/Receipt Documer hipment Number I SHP7768 SHP2769 | nt from Template Status Rocaned Received A list of previou | 302005112 302005112 202005112 usly created documents for t | ne given Gaining Contract Number an ed with the Shipment Number, Statu | d the Gaining Delivery Ord | ter | |

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.

Step 13

| aining Contract Information | | | |
|---|--|--|---|
| Contract Number | Delivery Orde | ar | |
| FA488517P0002 | | | |
| Shipper Code / Ext. | Receiver Cod | le / Ext. | |
| | 06481 | | |
| | | | |
| operty Transfer/Receipt Docume | t from Template | | |
| operty Transfer/Receipt Documen | t from Template Status | Date Created | |
| | | Date Created 2020/05/12 | |
| hipment Number | Status | | |
| ihipment Number | Status Received | 2020/05/12 | |
| ihipment Number) SHP2768 8 SHP2769 | Status Received Received Received | 2020/06/12 2020/06/12 2020/05/12 | e as a template for the current document. |

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

| Property Transfer - Property Loss | CAP Pre-screening - Lookup - | Documentation + | 💄 User : Daemon F | Builder 🕴 |
|--|-------------------------------------|-------------------------------|---|-----------|
| ntractor Receiver - Property Transfe Vorkflow Selection / Contract Info | r/Receipt Document (Receipt by Cont | ractor - From Contractor) | | |
| Gaining Contract Information | | | | |
| Contract Number Type Cooperative Agreement | Contract Number * FA468517P0002 | Delivery Order | | |
| Property Receiver Code * / Extension | V 06481 | er Code | Property Shipper Code Extension | |
| Property Ship To Code | Property Ship To Code Extension | Property Ship From Code | Property Ship From Extension | |
| Asterisk indicates required entry. | | | | |
| | | | | |
| | | | | |
| | | pre-populated data may be cha | text boxes pre-populated with the data pulled from the selected ged 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.

Step 15

| Property Transfer • Property Loss • CAP Pre-sci | eening + Lookup + Documentation + | LUser : Daemon Builder |
|---|--|------------------------|
| tractor Receiver - Property Transfer/Receipt Docu | nent (Receipt by Contractor - From Contractor) | |
| orkflow Selection / Contract Info / Routing | | |
| aining Information - Location Code / Extension | | |
| Property PCO | Property PCO Extension | |
| FA4885 | × | |
| Property ACO | Property ACO Extension | |
| FA4885 | | |
| Government Program Manager | Government Program Manager Extension | |
| lovernment Property Administrator | Government Property Administrator Extension | |
| FA4885 | | |
| Contractor Program Manager | Contractor Program Manager Extension | |
| Contractor Property Manager | Contractor Property Manager Extension | |
| 06481 | | |
| Contractor Contract Administrator | Contractor Contract Administrator Extension | |
| 06481 | | |
| Effective Date | | |
| | The Routing page is displayed with the input text boxes pre-populated with data pulled fro selected template. | om the |
| | The pre-populated data may be changed by the user at this time. Click the Next button to continue. | |

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.

| Property Transfer + Property Loss + 1 | CAP Pre-screening + Lookup + Documentation + | | | L User : Daemon Builder |
|---|---|---|-------------------------|-------------------------|
| ntractor Receiver - Property Transfer/Rec | eipt Document (Receipt by Contractor - From Contra | tor) | | |
| Norkflow Selection / Contract / Routing / Data | Capture | | | |
| Header Addresses Comments Line I | tem Attachments Preview Document | | | |
| ming messages were generated when validatin w Validation Warnings | g against the GFP Attachment. Click on the View Validation | farnings link to view. | | |
| Gaining Contract Information | | | | |
| Gaining Contract Number G FA488517P0002 | aining Delivery Order Gaining Contract Cooperative Agree | | | |
| PA460311P0002 | Collerance Agree | icin. | | |
| Shipment Information | | | | |
| hipment Number ** | Shipment Date " | Estimated | Estimated Delivery Date | |
| 1 | Validation Warnings from the p | re-population and any further war | nings will | |
| CN | | s and may be viewed at any time. hings if necessary, this will not sto | | er Code |
| Transportation Leg | | d. There is another chance to corre | | |
| Secondary Transportation Tracking Number (re Tracking Type is entered) | quired when Secondary Transportation Secondary Transportation Tracking Numb | sportation Tracking Type (required when Secor r is entered) | idary Transportation | |
| | | | ~ | |
| | | | ~ | |
| | | Currency 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.

Step 17

| GFP Property Transfer • Property Loss • | CAP Pre-screening + Lookup + Do | cumentation + | | | | LUser : Daemon Builder |
|--|---|---|-----------------------|-----------------------|--------------------------------|------------------------|
| Contractor Receiver - Property Transfer | Receipt Document (Receipt by Contrac | tor - From Contractor) | | | | |
| Workflow Selection / Contract / Routing / D | Data Capture | | | | | |
| Header Addresses Comments L | ine item Attachments Preview Docum | ent | | | | |
| Warning messages were generated when valid View Validation Warnings | dating against the GFP Attachment. Click on | he View Validation Warnings link to view. | | | | |
| Gaining Contract Information | | | | | | |
| Gaining Contract Number FA488517P0002 | Gaining Delivery Order | Gaining Contract Number Type Cooperative Agreement | | | | |
| Shipment Information | | | 1 | | | |
| Shipment Number ** | Shipment Date * | | Estimated | Estimated Delivery Da | ite | |
| TCN | | Gross Weight | | | Serial Shipping Container Code | |
| Transportation Leg | Standard Carrier A | lpha Code | Bill of Lading Number | | | |
| Secondary Transportation Tracking Number Tracking Type is entered) | | Secondary Transportation Tracking Type (Tracking Number is entered) | | | | |
| | Shipment Da | ab is now displayed for the PTD. The S are are mandatory on the Header tab. I t Date before continuing. | | 10 | | |
| Transportation Method/Type | | | Currency Code | | | |
| Save Draft Document Previous | Dewnload Document | | | | | |

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.

| Property Transfer • Property Loss • | CAP Pre-screening + Lookup + | Documentation + | | | | LUser : Daemon Builder |
|---|---|---|---------------------|----------------------|--------------------------------|------------------------|
| ntractor Receiver - Property Transfer/Rec | eipt Document (Receipt by Cont | tractor - From Contractor) | | | | |
| forkflow Selection / Contract / Routing / Data | Capture | | | | | |
| leader Addresses Comments Line I | tem Atlachments Preview Doc | current | | | | |
| ming messages were generated when validation w.Validation Warnings | g against the GFP Attachment. Click | on the View Validation Warnings link to view. | | | | |
| Saining Contract Information | | | | | | |
| Gaining Contract Number G FA488517P0002 | aining Delivery Order | Gaining Contract Number Type Cooperative Agreement | | | | |
| hipment Information | | | | | | |
| hipment Number ** | Shipment Date | | Estimated | Estimated Delivery D | late | |
| SHP2770 | 2020/06/12 | | · · | YYYYMMOD | | |
| CN | | Gross Weight | | | Serial Shipping Container Code | |
| | Standard Carrie | er Alpha Code | Bill of Lading Numb | er | | |
| ransportation Leg | | | | | | |
| econdary Transportation Tracking Number Tracking Type is entered) | The Save and Continue func- continue working on the do | hipper may save an incomplete docu ctionality allows the user to save the ocument or come back to it later. continue to the Addresses Tab. | | | | |

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.

Step 19

| GF | P Property Transfer • | Property Loss + | CAP Pre-screening + | Lookup - | Documentation + | | | | LUser : Daemon Builder | X Ext |
|----|--|-------------------------|----------------------------|-------------------------|--|-------------------------|--------------------------------|------------|------------------------|--------------|
| c | ontractor Receiver - | Property Transfer/Re | eceipt Document (Rece | eipt by Contr | actor - From Contractor) | | | | | |
| | Workflow Selection / O | ontract / Routing / Dat | ta Capture | | | | | | | |
| | Header Addresses | Comments Line | e litem Attachments | Preview Doc | ument | | | | | |
| | farning messages were lew Validation Warnings | generated when validat | ting against the GFP Attac | chment. Click | on the View Validation Warnings link to view. | | | | | |
| | Contractor Property | Shipper | | | | | | | | |
| | CAGE: 06481 | | D | UNS: 0391342 | 18 | DUNS + 4: | | Extension: | | |
| | | * Activity Name 1: | NORTHROP GRUMMAN | N SYSTEMS C | ORPORATION | | | | | × |
| | | Activity Name 2: | | | | | | | | |
| | | Activity Name 3: | | | | | | | | |
| | | locatio Ad: If the a | on codes entered. O | AGE Code re incorrec | nformation for each of the location and DoDAAC information is autom t, you must notify your Service/Ag | atically populated from | n data pulled from DoD system: | i. | | |
| | | City: | WOODLAND HILLS | | | | | | | |
| | | State: | CA | | | | | | | |
| | | Zip Code: | 91367 | | | | | | | |
| | | Country: | USA | | | | | | | |
| | 0 | | | | | | | | | |

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.

| Property Transfer | r - Property Loss - | CAP Pre-screening - Look | ip - Documentation - | | | LUser : Daemon Builder |
|---------------------|-------------------------|--------------------------------|------------------------------------|---|------------|------------------------|
| tractor Receiver | - Property Transfer/R | eceipt Document (Receipt b | y Contractor - From Contract | tor) | | |
| orkflow Selection / | Contract / Routing / De | ita Capture | | | | |
| | | | | | | |
| ader Addresse | | | iew Document | | | |
| validation Warning: | | ting against the GFP Attachmen | t. Click on the View Validation Wa | farnings link to view. | | |
| ontractor Proper | ty Shipper | | | | | |
| AGE: 06481 | | DUNS: (| 09134218 | DUNS + 4: | Extension: | |
| | * Activity Name 1: | NORTHROP GRUMMAN SYS | TEMS CORPORATION | | | |
| | Activity Name 2: | | | | | |
| | Activity Name 3: | | | | | |
| | Add | - | | | | |
| | Add If the | user wants to specify a | room or building numbe | er, the user may make that change on this sc orm only applies to the current form and doe | reen. | |
| | | | | orm only applies to the current form and doe ou will need to get the address information c | | |
| | Click t | he Comments tab to go | to the Comments page. | | | |
| | City: | | | | | |
| | | WOODLAND HILLS | | | | |
| | State: | CA | | | | |
| | Zip Code: | 91367 | | | | |
| | | | | | | |

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.

Step 21

| GFP Property Transfer + Property Loss + CAP Pre-screening + Loskup + Documentation + | LUser : Daemon Builder | X Exit |
|---|------------------------|---------------|
| Contractor Receiver - Property Transfer/Receipt Document (Receipt by Contractor - From Contractor) | | |
| Workflow Selection / Contract / Routing / Data Capture | | |
| Header Addresses Comments Line Item Attachments Preview Document | | |
| Warning messages were generated when validating against the GFP Attachment. Click on the View Validation Warnings link to view. View Validation Viamings | | |
| Initiator Comments | | \neg |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| The Comments page allows you to enter Property Transfer Document comments. Click the Line Item Tab to go to the Line Item page. | | |
| | | |
| | | |
| Stere Draft Document O Help O Download Document | | |

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

| intractor Re | sceiver - Proper | ty TransferiReceipt D | ocument (Receipt by | Contractor - From Contra | actor) | | | | | | | | |
|-----------------------------------|--------------------------------|---|---|--|--|-----------------------|-------------------------|---------------|-----|-----------------|-------------------|----------|--|
| Norkflow Sele | ection / Contract / | Routing / Data Capture | 2 | | | | | | | | | | |
| Header A | Vddresses Con | nments Line Item | Attachments Preview | v Document | | | | | | | | | |
| | | ad when validation avail | of the CEB Attachment | Click on the View Validation | Warnings link to visu | | | | | | | | |
| w Validation 1 | | ed when validating agai | ist the GPP Attachment. | click on the view validation | warnings link to view | | | | | | | | |
| Populate Li | ne Items | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| + Populati | e From GFP Attach | ment. | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| ine Item D | etails | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Item Name | Item Description | NSN | Manufacturer GAGE | Part Number | Model Number | Unit of Measure | Qty. Received | UID | Item Serial No. | Actions | | |
| | | Item Description | NSN 2756275627561 | Manufacturer CAGE 06481 | Part Number 2756 | Model Number A2756 | Unit of Measure EACH | Qty, Received | UID | Item Serial No. | Actions & Edit | * Delete | |
| ltem No. | Item Name Apple TV | TV | 2756275627561 | | | | EACH | 10 | N | N | | ¥ Delete | |
| ltem No. | Item Name | | | | | | | | | | | ¥ Delete | |
| ltem No. 1 | Item Name Apple TV | TV | 2756275627561 | | | | EACH | 10 | N | N | © Edt | * Delete | |
| ltem No. | Item Name Apple TV | TV paper The | 2756275627561 1234567890123 Line I tem tab is di | | 2756 | A2756 | EACH | 10 | N | N | © Edt | | |
| ltem No. | Item Name Apple TV | TV paper The Not | 2756275627561 1234567890123 Line I tem tab is di es: | 06481 splayed with data pr | 2756 e-populated fro | A2756 | EACH | 10 | N | N | © Edt | * Delete | |
| 10em No. 1 2 | Item Name Apple TV | TV paper The Not 1) T | 2756275627561 1234567890123 Line Item tab is di es: he pre-populated | 05481 splayed with data pr data may be changed | 2736 e-populated fro d by the user. | A2756 | EACH UNIT | 10 | N | N | © Edt | * Delete | |
| Line Item D Item No. 1 2 | Item Name Apple TV paper | TV paper The Not 1) T 2) U | 2756275627561 1234567890123 Line Item tab is di es: he pre-populated ID information is i | 06481 splayed with data pr | 2736 e-populated fro d by the user. he Template and | A2756 | EACH UNIT | 10 | N | N | © Edt | * Delete | |

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 GFP Attachments. Click the Populate From GFP Attachment button.

Step 23

| Al turn Types C Cook Al terms on Hype C Cook Al terms C | Novel Stock Austral Carlos - Marketiver CAGE Part Number Model Number - Model Number - Alson Type - Alsonet - Alson Type - Alsonet - Alson Type - Carlos | | erty Transfer 👻 | | AP Pre-screening + Lookup + | Documentation + | | | | _ | | | L User : | Daemon Builder |
|--|---|-------------|-------------------|----------------------|-----------------------------|---------------------------|-------------------------|-------------|-----|------|-------------|-----|-------------------|--------------------|
| In Name Interference Interferen | Nave Item Description Ref 2 Attachments for the selected contract will be displayed. At the top of the page is a filter set will be displayed for the term will be the page is a filter set will be displayed for the term will be the page is a filter set will be displayed for the term will be the page is a filter set will be displayed for the term will be the page is a filter set will be displayed for the term will be the page is a filter set will be displayed for the term will be the term will b | | | | | | | | | | | | | |
| Chick Al Jones yn Page Chick Al Jones yn Page | Al tem Types C Clock Al lems in Fage C Clock Al lems an Fage C | itional Sto | ck Number | Man | ufacturer CAGE | Part Number | | | | | Model Numbe | r | | |
| Chick Al Jones yn Page Chick Al Jones yn Page | Al tem Types C Clock Al lems in Fage C Clock Al lems an Fage C | m Name | | | | Item Description | | | | | Ifem Type | | | |
| Line form harm kame in harm barren in 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 | Like the term bank term besorption Network Code Network Network Code Network N | | | | | | | | | | | 8 | | |
| Line form harm kame in harm barren in 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 | Like the term bank term besorption Network Code Network Network Code Network N | | | | | | | | _ | | | | | |
| Mainter Number Number Number CAGE Number Number Massar Type Quantity Reserved Populate 001 paper paper 013465700123 Image: Career Ca | Number Number <td>Check .</td> <td>All literns on Pa</td> <td>age O Uncheck All Ne</td> <td>ms on Page + Populate Selec</td> <td>Clear Selected</td> <td>Quantity Q. Filter Iten</td> <td>C Reset Fil</td> <td>ber</td> <td></td> <td></td> <td></td> <td></td> <td></td> | Check . | All literns on Pa | age O Uncheck All Ne | ms on Page + Populate Selec | Clear Selected | Quantity Q. Filter Iten | C Reset Fil | ber | | | | | |
| E Conte 1 | Line Items from previous GFP Attachments 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 | | | Item Name | Item Description | | | | | | | | Quantity Received | Item Populated? |
| Line items from previous GFP Attachments 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 | Line Items from previous GFP Attachments 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 | | 0001 | paper | paper | 1234567890123 | | | U | JNIT | Serial | 100 | | |
| Line Items from previous GFP Attachments 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 | Line Items from previous GFP Attachments 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 | | | | | | | | | | | | | |
| section that may be used if there are hundreds of displayed Line Items. Clicking the checkbox next to a Line Item will | section that may be used if there are hundreds of displayed Line I tems. Clicking the checkbox next to a Line I tem will | m Count- | 4 | | | | | | | | | | Page 1 of 1 | |
| | | | | | | | | | | | | | | |
| | | | | section | n that may be used if the | re are hundreds of displa | yed Line Items. Cl | | | | | | | |
| | | | | section | n that may be used if the | re are hundreds of displa | yed Line Items. Cl | | | | | | | |
| | | | | section | n that may be used if the | re are hundreds of displa | yed Line Items. Cl | | | | | | | |
| | | | | section | n that may be used if the | re are hundreds of displa | yed Line Items. Cl | | | | | | | |

Line Items from previous GFP Attachments 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 pre-populated to the Property Transfer Document.

| P Prop | | - repeny coa | CAP Pre-screening - Lookup | - Documentation - | | | | | | | 1 Use | |
|------------|----------------|--|--|---|---|--|--|---|--|---|-----------------------------|--------------------|
| ine Item F | Pre-populati | on from GFP A | tachment | | | | | | | | | |
| | lock Number | | Manufacturer CAGE | Part Number | | | | | Model Numbe | | | |
| | | | | | | | | | Noder Humbe | | | |
| lem Name | | | | Item Description | | | | | tem Type | | | |
| | | | | | | | | | All Item Typ | es | | |
| | Line Number | Item Name | Item Description | National Stock Number | Manufacturer CAGE | Part Number | Model Number | Unit of Measure | Item Type | GFP Attachment Quantity | Quantity Received | Item Populated? |
| Selected | Number 0001 | paper If th | paper ne Line Item is serially manag | Number 1234567890123 ged the user will be require | cage red to expand th | Number | Number Numbers be | Measure UNIT ow the sele | Type Serial | Quantity 100 | | |
| Selected | Number 0001 | paper If th An ame | paper | Number 1234567890123 ged the user will be requir d to be populated by select | cace red to expand th ting the checkb | Number the Item Serial box in the row | Number Numbers be of the requir | Measure UNIT ow the sele ed Serial Nu | Type Serial cted Line umber, the | Quantity 100 Item. | Quantity Received | |
| Selected | Number 0001 | paper If th An ame con | paper ne Line I tem is serially manage tem Serial Number will need punt selected must match th | Number 1234567890123 ged the user will be requir d to be populated by selec e Quantity to Ship field. P | CAGE red to expand th ting the checkb lease see samp | Number the Item Serial box in the row | Numbers be of the require the Populat | Measure UNIT ow the sele ed Serial Nu e Selected I | Type Serial cted Line umber, the tems butt | Quantity 100 Item. | | Item Populated? |
| Selected | Number 0001 | paper If th An ame con | paper te Line Item is serially manage tem Serial Number will need ount selected must match th tinue. | Number 1234567890123 ged the user will be requir d to be populated by selec e Quantity to Ship field. P | CAGE red to expand th ting the checkb lease see samp | Number the Item Serial box in the row ole below. Click | Numbers be of the require the Populat | Measure UNIT ow the sele ed Serial Nu e Selected I | Type Serial cted Line umber, the tems butt | Quantity 100 Item. e on to | Page 1 of 1 | |
| Selected | Number 0001 | paper If th An ami con | paper tet Line I term is serially manage term Serial Number will neec punt selected must match th tinue. None men Description r poor | Number 1234567800123 ged the user will be requir d to be populated by selec e Quantity to Ship field. P | CAGE red to expand th ting the checkb lease see samp | Number the Item Serial box in the row ole below. Click | Number Numbers be of the requir the Populat | Measure UNIT ow the sele ed Serial Nu e Selected I' | Type Serial cted Line umber, the tems butt | Quantity 100 Item. e con to | Page 1 of 1 Been Populated? | |
| Selected | Number 0001 | paper If th An amir com Selected test | paper tet Line I term is serially manage term Serial Number will neec punt selected must match th tinue. None men Description r poor | Number 1234567800123 ged the user will be requir d to be populated by selec e Quantity to Ship field. P | CAGE red to expand th tring the checkb lease see samp | Number the Item Serial box in the row ole below. Click | Number Numbers be of the requir the Populat | Measure UNIT ow the sele ed Serial Nu e Selected I' | Type Serial cted Line umber, the tems butt | Quantity 100 Item. e con to | Page 1 of 1 Been Populated? | |
| Selected | Number 0001 | paper If th An amu con Selected Ren V Pro + Ren Seciel P | paper te Line I term is serially manage term Serial Number will need ount selected must match the tirue. The Desogram pro- pro- burders | Number 123457800123 ged the user will be requir to be populated by selec e Quantity to Ship field, P Netera fact humber 12340780122 | CAGE red to expand th tring the checkb lease see samp Mondatum CAGE | Number the Item Serial box in the row ole below. Click | Number Numbers be of the requir the Populat | Measure UNIT ow the sele ed Serial Nu e Selected I Accountable 6 | Type Serial cted Line umber, the tems butt | Quantity 100 Item. e con to searchy to Step t | Page 1 of 1 Been Populated? | |
| Selected | Number 0001 | paper If th An amu con Selected Ren V Pro + Ren Seciel P | paper te Line I tem is serially manag- tem Serial Number will need ount selected must match th timue. None need to be an | Number 123467/860123 ged the user will be requir to be populated by select e Quantity to Ship field. R Nessea lines humer 13560789123 mes levia humber | CAGE red to expand th tting the checkb lease see samp Mondulum CAGE P Good Good Good Good Good Good Good Go | Number the Item Serial box in the row ole below. Click Part Number Norment Number | Number Numbers be of the requir the Populat | Measure UNIT ow the sele ed Serial Nu e Selected I are contable 0 bapped Date | Type Serial cted Line umber, the tems butt | Quantity 100 Item. e non to nearetry to Ship 1 Reserved Date | Page 1 of 1 Been Populated? | |
| Selected | Number 0001 | paper If th An amu con Selected Ren V Pro + Ren Seciel P | paper ten Esten Item is serially manage tem Serial Number will nece unut selected must match th tinue: messay messay messay messay messay messay messay messay | Number 123467/800123 ged the user will be requir to be populated by select e Quantity to Ship field. P National finite Number 20 New Band Number 23 | CAGE red to expand th tting the checkb lease see samp Mondulum CAGE P Good Good Good Good Good Good Good Go | Number the I tern Serial box in the row ole below. Click Part Number Nacest Number Nacest Number | Number Numbers be of the requir the Populat | Measure UNIT UNIT OW the sele ed Serial Nu ed Selected I Accountable 6 Shapped Date 2009428 | Type Serial cted Line umber, the tems butt | Quantity 100 Item. e point to r Received Date 2000x27 | Page 1 of 1 Been Populated? | |

If the Line Item is serially managed the user will be required to expand the Item Serial Numbers below the selected Line Item. 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. Please see sample below. Click the Populate Selected Items button to continue.

Step 25



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.

| Property Transfer - Prope | erty Loss + CAP Pre-screening + Lookup + | Documentation + | L User : Dæmon Builder |
|--|---|--|-------------------------------|
| ontractor Receiver - Property | Transfer/Receipt Document (Receipt by Con | itractor - From Contractor) | |
| Line litem UID/Serial No. | MILSTRIP | | |
| | | | |
| farming messages were generated iew Validation Warnings | when validating against the GFP Attachment. Clici | c on the View Validation Warnings link to view. | |
| m No. | Item Name * | | |
| 2 | paper | × | |
| tional Stock Number † | | | Model Number † |
| 1234567890123 | Manufacturer CAGE † | Part Number † | |
| | | | |
| | | | |
| /. Received * | Unit of Measure * | | |
| | UNIT | | |
| rice Code | | Supply Condition Code | |
| | | •] [| ~ |
| e Designation Method (required | when Type Designation Value is entered) | | |
| | | | × |
| e Designation Value (required w | | | |
| | The Line Item page is displaye Notes: | ed when clicking the Add or Edit button. | |
| scription * | | t be entered to submit a Property Transfer document to GFP. | |
| aper | | to DoD' scenario will have a Unit Price field. The user may enter | |
| | the user enters Unique Ident | ification data in the UID tab form, then the GFP system will not a | allow an entry of Unit Price. |
| | | | |
| | | | |

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 27

| GF | P Property Transfer + F | Property Loss + | CAP Pre-screening + | Lookup - | Documentation + | | LUser : Daemon Builder | *Ext |
|----|-------------------------------------|------------------|-----------------------------|---------------|--|---|------------------------|------|
| | Contractor Receiver - Prop | erty Transferi | Receipt Document (Rec | eipt by Cont | actor - From Contractor) | | | |
| | Line Item UID/Serial No. | MILSTRIP | | | | | | |
| | Warning messages were gener | rated when value | fating against the GFP Atta | chment. Click | n the View Validation Warnings link to view. | | | |
| | /iew Validation Warnings tem No. | | Item Name * | | | | | |
| | 2 | | paper | | | | | |
| | vational Stock Number † | | | | Model Number † | | | |
| | 1234567890123 | | Manufacturer CAGE † | AN | Part Number † | | | |
| | | | | | | | | |
| | | | | | | | | |
| | 2ty. Received * | | Unit of Measure * | | | | | |
| l | | | UNIT | | | | | |
| | Advice Code | | | ~ | Supply Condition Code | ~ | | |
| | Type Designation Method (requ | uired when Typ | e Designation Value is ente | red) | | | | |
| 1 | | | | | ~ | | | |
| | Type Designation Value (requir | red when Type | Designation Method is ente | red) Th | e fields are editable for pre-populated Line Items. Click the UID/Serial | | | |
| | | | | | mber tab to view the UID/Serial Number tab for the Line Item. | | | |
| ł | Description * | | | _ | | | | |
| | paper towels | | | | | | | |
| L | | | | | | | | |
| | | | | | | | | |
| | | | | _ | | | | |
| | 🛛 Save Line Hem 🔹 🗢 Save I | | Previous 8 He | ap - | | | | ~ |

The fields are editable for pre-populated Line Items. Click the UID/Serial Number tab to view the UID/Serial Number tab for the Line Item.

| Property Transfer • Property Loss • CAP Pre-sci | eening + Lookup + Documentation + | Luser : Dæmon Builder |
|---|--|-----------------------|
| ntractor Receiver - Property Transfer/Receipt Docu | ment (Receipt by Contractor - From Contractor) | |
| ine tem UID/Serial No. MILSTRIP | | |
| iming messages were generated when validating against th w.Validation Warnings | e GFP Attachment. Click on the View Validation Warnings link to view. | |
| JID | | |
| + Add UID | | |
| + Add UID | | |
| tem Serial Number (only for non-Ull items) | | |
| Item Serial Number | Supply Condition Code | Action(s) |
| 1 | | ✓ ± Save |
| | | |
| | | |
| | | |
| | | |
| | 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. | |
| | MILSTRIP tab, the user can edit directly on this tab. | |

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.

Step 29

| GEP Property Transfer • Property Loss • CAP Pre-screening • | Lookun - Documentation - | LUser : Daemon Builder 🗱 |
|---|---|--------------------------|
| | Add UID | |
| Contractor Receiver - Property Transfer/Receipt Document (R | Current Part Number Current Part Number Cost Current Part Number Effective Date | |
| Line Item UID/Serial No. MILSTRIP | 1 YYYYAMADD | |
| Warning messages were generated when validating against the GFP A View Validation Warnings | 2D Compliant * Property Category Code * Special Tooling Of Test Equipment Status * | |
| UID | | |
| + Add UID | UID Number* Supply Condition Code Action(s) | |
| | × Detete | |
| Item Serial Number (only for non-UII items) | + Add | |
| Item Serial Number | | Action(s) |
| | ± Silve UID ¥ Cancel 0 Help | ✓ ± Save |
| | 4 | |
| 2D Comp compilar Property The Unig | UID button will display a popup for UID Information. liant - Two Dimensional Compliant (2D) is the equivalent of the bar code, such as RFID. If your item is 2D ty select Yon "Yes." Category Code: E represents equipment, M represents Material. u dentifier (UID) is a number that uniquely identifies tangible items. It provides asset accountability e DOD Supply Chain. | |
| | | |

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.

| nauctor Receiver - Property II | ransfer/Receipt Document (Receipt by Contra | actor - From Contractor) | |
|--------------------------------|---|---|-------------------|
| ine item UID/Serial No. MII | LSTRIP | | |
| ming messages were generated w | then validating against the GFP Attachment. Click o | in the View Validation Warnings link to view. | |
| | | | |
| ID | | | |
| + Add UID | | | |
| tem Serial Number (only for no | 100 (4 | | |
| | n-on nems) | | |
| Item Serial Number | | Supply Condition Code | Action(s) |
| 1 | | | ✓ ± Save |
| 53151523523 | | A - SERVICEABLE (ISSUABLE WITHOUT QUALIFICATION) | 🖾 Edit 🛛 🗙 Delete |
| | | | |
| | | | |
| | | | |
| | Then | clicking the MILSTRIP tab button will display the MILSTRIP tab for the Line Item. | |
| | | | _ |
| | | | |

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

Step 31

| nng menagans war generates when validating against the GPP Attachment, Click on the View Validation Warnings link to view. Validation: Warnings ILL STRIP | Property Transfer • Property Loss • | CAP Pre-screening + Lookup + Do | cumentation + | L User : Daemon Builder |
|---|--|---|--|---------------------------|
| In strange wer geschetz wie validation gaanst the OPP Attachment, Click on the View Validation Warnings link to view. Validation Warnings ILL STRIP Proc. ML STRIP Op, Actions | ntractor Receiver - Property Transfer/R | eceipt Document (Receipt by Contrac | tor - From Contractor) | |
| Validation | ine litem UID/Serial No. MILSTRIP | | | |
| MLSTRP Ro. MLSTRP Dy. Actions | ming messages were generated when valida | ting against the GFP Attachment. Click on | the View Validation Warnings link to view. | |
| | MILSTRIP | | | |
| | MILSTRIP No. | | MILSTRIP Qty. | Actions |
| 1 C(a) ¥tons | | | | + Aad |
| | 3151523523 | | 1 | 🗷 Edit 🛛 🗙 Delete |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | ields, then click the Add |
| 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. | | | | |
| 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. | | | | |
| | | | | |
| | | | | |

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.

| Property Transfer - Prope | ty Loss + CAP Pre-screening + Lookup + Documentation + | L User : Daemon Builder |
|--|---|-------------------------|
| ontractor Receiver - Property | Transfer/Receipt Document (Receipt by Contractor - From Contractor) | |
| Line Item UID/Serial No. 1 | ILSTRIP | |
| arning messages were generated ew Validation Warnings | when validating against the GFP Attachment. Click on the View Validation Warnings link to view. | |
| em No. | Item Name * | |
| 2 | paper | |
| ational Stock Number † | Model Number † | |
| 1234567890123 | Manufacturer CAGE † Part Number † | |
| | | |
| | | |
| ty. Received * | Unit of Measure * | |
| 1 | UNIT | |
| dvice Code | Supply Condition Code | |
| | • | ~ |
| pe Designation Method (required | when Type Designation Value is entered | |
| | Click Save Line Item button to return to the Line Item Summary page. | |
| pe Designation Value (required w | then Type Designation Method is entered) | |
| | | |
| escription * | | |
| paper towels | | |
| | | |
| | | |
| | | |

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

Step 33

| GEP Property Transfer + Property Loss + CAP Pre-screening + | Lookup - Documentation - | | | LUser : Daemon Builder | KEXI |
|---|--|---|-----------------------------|------------------------|------|
| | | | | _ | |
| Matching Information on Record Found | | | | | |
| The Current Line item you have entered differs from the matched informati | ion on Record. The Information on Record will be updated with your Curre | t Line Item data. Do you confirm this action? | | | |
| 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 | | | | | |
| Item Name | Item Description | | Unit of Measure | | |
| paper | paper | | UNIT | | |
| NSN | Manufacturer CAGE | Part No. | Model No. | | |
| 1234567890123 | | | | | |
| C Yes, replace the Information on Record with my Current Line Item. | O No. replace my Current Line Item with the Information on Record | | | | |
| C reg, repaide the monitation of record with my current cine rem. | O He, repaide my danier. Eine nam man die minimation on rector | | | | _ |
| | | | | | |
| | | | | | |
| If the Line Item being Added, | /Edited exists in the GFP system and doesn't match | what is already in the system, the | e user will be prompted to: | | |
| | Record with the Current Line Item -OR- | | | | |
| Replace the Current Line Iten | n with the information on Record | | | | |
| O Drawley O Continue | | | | | |

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

| Property Transfer + Property Loss + CAP Pre-screening | Lookup Documentation | | | | LUser : Daemon Builder |
|---|--|--|-----------------|-----------|------------------------|
| latching Information on Record Found | | | | | |
| he Current Line Item you have entered differs from the matched Informat | ion on Record. The Information on Record will be updated with your Curre | nt Line Item data. Do you confirm this action? | | | |
| Current Line Item | | | | | |
| Item Name | Item Description | | Unit of Measure | | |
| paper | paper towels | | UNIT | | |
| NSN 1234567890123 | Manufacturer CAGE | Part No. | | Model No. | |
| Information on Record | | | | | |
| Item Name paper | Item Description | | Unit of Measure | | |
| NSN | Manufacturer CAGE | Part No. | UNIT | Model No. | |
| 1234567890123 | | Part Pro- | | indue no. | |
| Yes, replace the information on Record with my Current Line Item. | No, replace my Current Line Item with the information on Record | rd. | | | |
| | Select the appropriate option or click P click the Continue button. | revious to cancel. After selecting | | | |

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

Step 35

| | / Transfer + Po | operty Loss - CAP Pr | e-screening - Lookup | - Documentation - | | | | | | | 1 Us | er : Daemon Builder |
|---------------------------|--------------------------------|----------------------------|-----------------------------|---|-----------------------|-----------------------|-------------------------|---------------|-----|-----------------|-------------------|---------------------|
| ntractor R | eceiver - Proper | ty Transfer/Receipt D | ocument (Receipt by C | Contractor - From Contra | actor) | | | | | | | |
| Vorkflow Sel | ection / Contract | Routing / Data Capture | | | | | | | | | | |
| ieader | Addresses Co | nments Line Item | Attachments Preview | Document | | | | | | | | |
| ning mess v Validation | | ed when validating again | ist the GFP Attachment. C | lick on the View Validation | Warnings link to view | v. | | | | | | |
|): Line Iterr | '2' has been updat | ed to match the informatio | n on record and is now save | sd. | | | | | | | | |
| opulate L | ine Items | | | | | | | | | | | |
| ine Item (| | ne | ed to be added to | nay be added to a si the document. Click | | | | | | | | |
| | Item Name | Item Description | NSN | Manufacturer CAGE | Part Number | Model Number | Unit of Measure | Qty. Received | UID | Item Serial No. | Actions | |
| | | | | Manufacturer CAGE 06481 | Part Number 2756 | Model Number A2756 | Unit of Measure EACH | Qty. Received | UID | Item Serial No. | Actions & Edit | × Delete |
| tem No. | Item Name | Item Description | NSN | | | | | | | | | × Delete |
| item No. 1 | Item Name Apple TV | Item Description | NSN 2756275627561 | | | | EACH | 10 | N | N | & Edt | |
| Item No. 1 2 | Item Name Apple TV | Item Description | NSN 2756275627561 | | | | EACH | 10 | N | N | & Edt | × Delete |
| Item No. 1 2 | Item Name Apple TV paper | Item Description | NSN 2756275627561 | | | | EACH | 10 | N | N | & Edt | × Delete |

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 Attachments tab to continue to the Attachments tab for the Property transfer Document.

| Prope | erty Transfer 👻 | Property Los | s • CAP F | tre-screening + | Lookup - | Documentation + | LUser : Dærmon Builder | ×E |
|-----------------------|----------------------------------|-------------------|------------------|----------------------|----------------|---|------------------------|----|
| ontractor | Receiver - Pr | operty Trans | fer/Receipt | Document (Re | eipt by Cont | actor - From Contractor) | | |
| Workflow 9 | Selection / Con | tract / Routing | / Data Captu | re | | | | |
| Header | Addresses | Comments | Line Item | Attachments | Preview Doc | ment | | |
| | | nerated when | validating aga | inst the GFP Att | achment. Click | in the View Validation Warnings link to view. | | |
| | on Warnings em '2' has been i | updated to mate | th the informati | on on record and | is now saved. | | | |
| | | | | | | d information ONLY. Do NOT enter classified information in this system. | | |
| There is an Browse | n attachment size | e limit of 6MB, a | tachments ovi | er this size will be | rejected. | Upload | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | ne Attachment page is now displayed. Click the Browse button to navigate o your file that you wish to upload. Then click the Upload button to upload | | |
| | | | | | | e attachment file. | | |
| | | | | | _ | | | |
| | | | | | | | | |
| | | | | | | | | |

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.

Step 37

| Contractor Receives - Property Transferrithecipt Document [Receipt by Contractor - From Contractor - F | Property Transfer + Property Loss + CAP Pre-screening + | Lookup + Documentation + | | Luser : Daemon Builder | × |
|--|--|---|-----------------------------------|------------------------|---|
| Water Address Connects Itele to Address With Distance Itele to Address Itele to Address Itele to Address | ontractor Receiver - Property Transfer/Receipt Document (Rec | eipt by Contractor - From Contractor) | | | |
| Market and a second with the OF Alexandre. Clock on the Vere Validation Valences and the Vere Validation Valences and Valences Valenc | Workflow Selection / Contract / Routing / Data Capture | | | | |
| Very visited with the state of | Header Addresses Comments Line Item Attachments | Preview Document | | | |
| WARNING: GFP Application is designated for Sansitive Unclassified information ONLY. Do NOT enter classified information in this system. There are addedned size inter (100, statuteness over this say will be repetide file tame GPP_thip bit The attachment is now saved on the document. The attachment may be viewed or deleted by clacking the document or the Delete Init. To add another attachment, clack the Browse button and repetide the Protection. The Attachment, clack the Browse button and repetide the Protection. The attachment is now saved on the document. The attachment by Viewed or deleted by clacking the document or the Delete Init. To add another attachment, clack the Browse button and repetid the process. | | chment. Click on the View Validation Warnings link to view. | | | |
| The standarder do list of 200, standards over this does not be registed. The latter is now saved on the document. The attachment may be viewed or deleted by cluking the document or the Delete list. To add another attachment, click the Bergest the process. | | | | | |
| Ense Latase Pie tame Actions GPg. Dip St Dates 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 attach Wnent, click the Brows be uton and regets the process. Dick the Preview Document tab by Step the document to be the the decement to be the the decement to be set to be the document. The attachment may be viewed or deleted by clicking the document or the Delete link. To add another attach Wnent, click the Brows button and regets the process. Dick the Preview Document tab by Step the document to be the document to be set to be the document to be set to be address the process. Delete link. To add another attach Wnent, click the Brows button and regets the process. Delete link. To add another attach Wnent, click the Brows button and regets the process. Delete link. | | | I information in this system. | | |
| File Name Action GPP_3tap.st: Deline | | ejecied. | Upload | | |
| OFP_38p.axt Dates The attachment is now saved on the document. The attachment may be viewed or deleted by clucking the document or the Delete link. To add another attachment, click the Browse button and regets the process. Dick the Preview Document, taib to View the | | | | | |
| 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. Dick the Preview Document tab to View the | | | | | |
| 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 | or _ inplice | | | | |
| enure document. | | deleted by clicking the document or the Delete link | . To add another attachment, clic | | |

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.

| Property Transfer + Property Loss + C. | AP Pre-screening Lookup Documentation | | L User : Daemon Bu |
|---|--|---|---|
| ractor Receiver - Property Transfer/Rece | eipt Document (Receipt by Contractor - From Contractor | r) | |
| ikflow Selection / Contract / Routing / Data C | apture | | |
| ader Addresses Comments Line Re | rm Attachments Preview Document | | |
| Validation Warnings | against the GFP Attachment, Click on the View Validation Wan | nings link to view. | |
| Line Item '2' has been updated to match the infor | mation on record and is now saved. | | |
| and All Collapse All | | | |
| | | | |
| | | | |
| cument Information | | | |
| | | | |
| | Gaining Delivery Order | Gaining Contract Number Type | Gaining Effective Date |
| Saining Information | Gaining Delivery Order | | Gaining Effective Date |
| • | Gaining Delivery Order Property POD / Ext | Gaining Contract Number Type Cooperative Agreement Property Accident | Gaining Effective Date Government Program Manager / Ext |
| Gaining Information Gaining Contract Number FA488517P0002 | - / | Cooperative Agreement | - |
| Gaining Information Gaining Contract Number FA488517P0022 Government Property Administrator / Ext FA4885 | Property PCO / Ext | Cooperative Agreement Property ACO / Ext | Government Program Manager / Ext |
| Gaining Information Gaining Contract Number FA4885770002 Government Property Administrator / Ext FA4885 Contractor Program Manager | Property PCO / Ext The Preview Document page is now displayed | Cooperative Agreement Property ACO / Ext J. The Preview Document page provides a full represen | Government Program Manager / Ext |
| Calning Information Calning Contract Number FAM85570002 Government Property Administrator / Ext FAM85 Contractor Program Manager CAGE Code | Property PCO / Ext The Preview Document page is now displayed document. The user may scroll the contents o | Cooperative Agreement Property ACO / Ext I. The Preview Document page provides a full represen of the tab to review the document. If after reviewing th | Oovernment Program Manager / Ext tation of the e Property Transfer |
| Jalning Information Gaining Contract Number FA88517P002 Government Property Administrator / Ext FA885 Contractor Program Manager CABE Code | Property PCO / Ext The Preview Document page is now displayed document. The user may scroll the contents o information and you notice an inaccuracy, you | Cooperative Agreement Property ACO LEX I. The Preview Document page provides a full represent if the tab to review the document. If after reviewing the many return to the appropriate tab to correct the infor | Government Program Manager / Ext tation of the e Property Transfer rmation. The user |
| Calining Information Gaining Contract Number FA4805 TP002 Oovernment Property Administrator Fax FA4805 Contractor Program Manager CAGE Code Contractor Property Manager | Propany POO / Ext The Preview Document page is now displayed document. The user may scroll the contents o information and you notice an inaccuracy, you can expand all document sections by clicking the | Cooperative Agreement Property ACO / Ext I. The Preview Document page provides a full represen of the tab to review the document. If after reviewing th | Government Program Manager / Ext tation of the e Property Transfer rmation. The user |
| Galining Information Galining Contract Number FAMBST/P002 Government Property Administrator / Ext FAMBS Contractor Program Manager CAGE Code Contractor Property Manager | Property PCO / Ext The Preview Document page is now displayed document. The user may scroll the contents o information and you notice an inaccuracy, you | Cooperative Agreement Property ACO LEX I. The Preview Document page provides a full represent if the tab to review the document. If after reviewing the many return to the appropriate tab to correct the infor | Government Program Manager / Ext tation of the e Property Transfer rmation. The user |
| Calining Information Cating Contract Number PA80517F002 Government Property Administrator / Ext FA805 Contractor Program Nanuger CAGE Code Contractor Property Manuger CAGE Code | Propany POO / Ext The Preview Document page is now displayed document. The user may scroll the contents o information and you notice an inaccuracy, you can expand all document sections by clicking the | Cooperative Agreement Property ACO LEX I. The Preview Document page provides a full represent if the tab to review the document. If after reviewing the many return to the appropriate tab to correct the infor | Government Program Manager / Ext tation of the e Property Transfer rmation. The user |
| Contract Number FAMISTYT002 Ocorement Property Administrator / Ext FAMIS Contractor Property Manager CAGE Code Contractor Property Manager CAGE Code | Propany POO / Ext The Preview Document page is now displayed document. The user may scroll the contents o information and you notice an inaccuracy, you can expand all document sections by clicking the | Cooperative Agreement Property ACO LEX I. The Preview Document page provides a full represent if the tab to review the document. If after reviewing the many return to the appropriate tab to correct the infor | Government Program Manager / Ext tation of the e Property Transfer rmation. 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.

Step 39



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

| | P Pre-screening Lookup Documentation | | LUser : Daemon Builder |
|--|---|---------------------------------------|------------------------|
| ontractor Receiver - Property Transfer/Receip | pt Document (Receipt by Contractor - From Contractor) | | |
| Workflow Selection / Contract / Routing / Data Ca | plure | | |
| Header Addresses Comments Line Iten | Attachments Preview Document | | |
| aming messages were generated when validating a | gainst the GFP Attachment. Click on the View Validation Warnin | tas link to view. | |
| ew Validation Warnings FO: Line Item '2' has been updated to match the inform | | • | |
| Gaining Contract Information | adon on record and is now saved. | | |
| | ing Delivery Order Gaining Contract Numbr | er Type | |
| FA488517P0002 | Cooperative Agreement | | |
| | | | |
| Shipment Information | | | |
| Shipment Number ** | Shipment Date * | Estimated Estimated Delivery Date | |
| 8HP2770 × | 2020/05/12 | ✓ YYYYMMDD | |
| TCN | Gross Weight | Serial Shipping Container Cod | ,e |
| Transportation Leg | Standard Carrier Alpha Code | | |
| | On the H | eader tab finish reviewing the fields | |
| Secondary Transportation Tracking Number (requi Tracking Type is entered) | red when Secondary Transportation Secon Tracking Number is e | tion | |
| riacking type is entered) | Fracking Number is e | v | |
| | | | |

On the Header tab finish reviewing the fields here.

Step 41

| Binpent Information Binpent Data Binpent Data< | | Cooperative Agreement | |
|--|----------------|------------------------------|--|
| BHP2779 SD305012 V VYYALLOC TDN Orcss Wragit Earld Slopping Container Code Transportation Log Earld Slopping Container Code Secondary Transportation Tracking Number (require when Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number (require when Secondary Transportation Tracking Type (required when Secondary Tra | Information | | |
| Tot I does Weget and Apple Code III of Lating Number (required when Secondary Transportation Tacking Number (required when Secondary Tacking Number (required whe | umber ** | Shipment Date * | Estimated Delivery Date |
| Transportision Leg Baseded Carrier Apia Code Bit of Laling Number decondary Transportision Tracking Number (required when Secondary Transportision Tracking Type is examed) decondary Transportision Tracking Type (required when Secondary Transportision Tracking Number / Edition for the secondary Transportision Tracking Number / Edition for the secondary Transportision for th | | 2020/05/12 | YYYYYMM/DD |
| Secondary Transportation Tracking Number (requires when Secondary Transportation Tracking Type prograwed when Secondary Transportation Tracking Type grouped when Secondary Transportation Tracking Type grouped when Secondary Transportation Tracking Tracking Transportation Tracking Tracking Tracking Tracking Tracking Tracking Tracking Trackin | | Gross Weight | Serial Shipping Container Code |
| According Transportation Tracking Number (required when Secondary Transportation Tracking Type secondary Tracking Type secondary Tracking Type secondary Tracking Type seconda | | | |
| Tacking Type is entered) Tacking Type is entered) Tacking Type is entered) Tacking Type is entered Tac | on Leg | Standard Carrier Alpha Code | Bill of Lading Number |
| Equator Date | on Method/Type | | d correct enter a Signature Date and |
| Z Sgrature | 06481 * | | |
| | | | ✓ Signature |
| = Required Fields on Submit, ** = Required Fields on Submit, Saving draft document, and Tabbing. | 300 | | Signature of Authorized Property Recipient |
| | | draft document, and Tabbing. | Signature of Auffordeed Property Recipient |

If all information is current and correct enter a Signature Date and click the Signature button to sign the document.

| | | - LOOKUU - LA | ocomeniaion + | | | |
|---|----------------------------|--|---|------------------------------------|-------------|--|
| | | GFP Validatio | on Warning Messages | | | |
| | | | | | | |
| | | | tem 1 was not found on the GFP Attachment for the gaining contract. Item 1 is DoD Serially Managed, please report item UII or Serial Number. | | | |
| Header Addresses Comments | Line Item Attachmen | Press OK to subr | mit the document or Cancel to return to the docu | ment to make changes. | | |
| Warning messages were generated when v View Validation Warnings | validating against the GFP | A. | | | Cancel | |
| Gaining Contract Information | | L | | | | |
| Gaining Contract Number | Gaining Delivery Or | ler | Gaining Contract Number Type | | | |
| FA488517P0002 | | | Cooperative Agreement | | | |
| Shinmant Information | | | | a popup will be displayed with the | | |
| Shipment Information Shipment Number ** | Click t | he OK button to hanges. | | cument or Cancel to return to the | | |
| Shipment Number ** | Click t | ne OK button to | o continue with Submitting the do | | document to | |
| Shipment Number ** | Click t | he OK button to hanges. | | cument or Cancel to return to the | | |
| Shipment Number ** | Click t | he OK button to hanges. | Gross Weight | cument or Cancel to return to the | document to | |
| Shipment Number ** SHP2770 TCN | Click t | ne OK button to changes. 2020/06/12 | Gross Weight | cument or Cancel to return to the | document to | |
| Shipment Number ** SHP2770 TCN | Click t make | e OK button to changes. 2020/06/12 Standard Carrier A | o continue with Submitting the do | cument or Cancel to return to the | document to | |
| Shipment Number ** SHP2770 TON Transportation Leg Becondary Transportation Tracking Num | Click t make | e OK button to changes. 2020/06/12 Standard Carrier A | Continue with Submitting the do | Bill of Lading Number | document to | |
| Shipment Number ** SHP2770 TON Transportation Leg Becondary Transportation Tracking Num | Click t make | e OK button to changes. 2020/06/12 Standard Carrier A | Continue with Submitting the do | Bill of Lading Number | document to | |

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.

Step 43

| ntractor Receiver - Success | | | | | LUser : Daemon Builder |
|--|---------------------------------------|--|------------------------|-----------------------------|------------------------|
| | | | | | |
| The Property Transfer/Receipt Do | ocument (Receipt by Contractor - From | Contractor) was successfully received. | | | |
| Occument Information | | | | | |
| .osing Contract Number | Losing Delivery Order | Gaining Contract Number FA488517P0002 | Gaining Delivery Order | Shipment Number SHIP2770 | |
| Emails | | 7 | | | |
| mail sent to Shipper. I mail sent to Shipper. I mail sent to Receiver. mail sent to Receiver. mail sent to Gaining C | 100 | | | | |
| nd Additional Email Notifications May 12 14:59:39 EDT 2020 | | | | | |
| | | ocument has been submitted, the GFi | | | |

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.