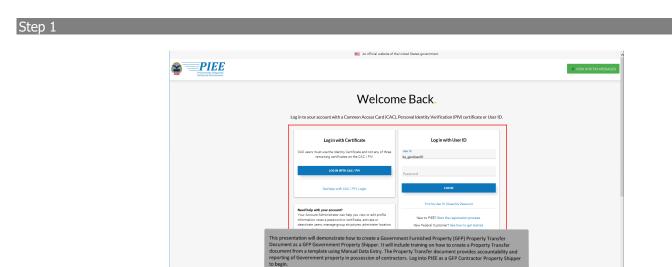
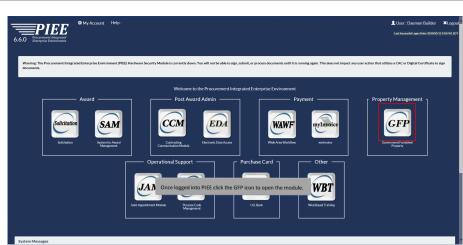


Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation will demonstrate how to create a Government Furnished Property (GFP) Property Transfer Document as a GFP Government 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.

Built with Tanida Demo Builder www.demo-builder.com



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

Step 3

GFP	Property Transfer	- Lookup -	Documentation •	L User : Daemon Builder	X Exit
			Welcome to Government Furnished Propertyl		
		System Messa	ges		
		<		> 0	
		_			
		To be	gin creating a Property Transfer document, the Government Property Shipper can mouse over the Property Transfer Menu option		
		to dis	play the Create Document sub menu option.		

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

	Property Transfer + Lookup +	Documentation -			🚊 User : Dae	emon Builder	×
h	Government Receiver		Welcome to Government Furnishe	d Propertyl			
	Government Property Shipper •	Q. Search GFP Attachment (View Only)	Holdine to Government Famalie	a riopanyi			
	System Messi	+ Create Document					
		Shipment Folder			0		
	<	Rejected Shipments Folder			> [*]		
		Saved Documents Folder					
		Wiew Only Folder (Contract Number)					
				_			
			Estate the Prove Decompose				
			Select the Greate Document o	ption.			
			Select the Create Document of	ption.			
			Select the Create Document of	ption.			
			Select the Create Document o	ption.			
			Select the Create Document o	ption.			
			Select the Create Document o	ption.			
			Select the Create Document o	ption.			

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.

GEP Property Transfer - Lookup - Documentation -	L User : Daemon Builder	×Exit
Government Property Shipper - Property Transfer/Receipt Document		
Workflow Selection		
Select Property Transfer WorkFlow *		
Rous Slitt DAD to Contractur DxD to DxD		
GFP Property Transfer document accounts for transfer of property in two scenarios: 1) From Government (DoD) to Contractor		
 From one Government service or agency to another Government service or agency (also known as DoD to DoD or D2D) The Government Shipper 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 document forms.		

GFP Property Transfer document accounts for transfer of property in two scenarios:

1) From Government (DoD) to Contractor

2) From one Government service or agency to another Government service or agency (also known as DoD to DoD or D2D) The Government Shipper 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 document forms.

Step 7

GEP Property Transfer - Lookup - Documentation -	LUser : Daemon Builder	X Exit
Government Property Shipper - Property TransfetReceipt Document		
Workfore Selection		
Select Property Transfer WorkFlow *		
•		
Click the Next button to continue.		
Click the Next button to continue.		
Keeset O Halap		

Click the Next button to continue.

Property Transfer - Lookup	- Documentation -				L User : Daemon Builder
vernment Property Shipper -	roperty Transfer/Receipt Document (DoD to Co	intractor)			
Vockflow Selection / Contract Info					
Gaining Contract Information				7	
Contract Number Type	Contract Number *	Delivery Order			
Property Shipper Code * / Extension S0512A	Property Receiv	er Code *	Property Receiver Code Extension		
Property Ship To Code	Property Ship To Code Extension	Property Ship From Code	Property Ship From Extension		
Search For				-	
[emplate	Shipment No.				
EActive Documents Archived Do	uments				
Asterisk indicates required entry.	1) For DoD to Contractor scenario				

Depending on the selected workflow, the Gaining Contract Number may either be required or optional.

1) For DoD to Contractor scenario, the Gaining Contract Number is required.

2) For DoD to DoD scenario, the Gaining Contract Number field is optional.

Note: For the DoD to DoD scenario, the Losing and Gaining Contract Numbers are optional. In this case, a 'Transfer Document Number' on the Header Page is required instead of the Shipment Number.

Step 9

Property Transfer + Lookup	• Documentation •	🛓 User : Daemon Builder
wernment Property Shipper - I	toperty TransferReceipt Document (DoD to Contractor)	
Vorkflow Selection / Contract Info		
Baining Contract Information		
Contract Number Type Cooperative Agreement	Constant Names * Deliving Oxfer V FABS1770622	
Property Shipper Code * / Extensio S1512A	n Property Receiver Code * Property Receiver Code Extension	
Property Ship To Code	Property Ship Fac Cole Estension Property Ship From Code Property Ship From Estension	
Search For		
Template	Shipment No.	
Rective Documents Archived Do	uments	
Asterisk indicates required entry.	Depending on the selected workflow, the Losing Contract Number may either be optional, or not applicable. 1) For DoD to Do scenario, the Losing Contract Number is not applicable. 2) For DoD to Do Scenario, the Losing Contract Number Field is optional.	

Depending on the selected workflow, the Losing Contract Number may either be optional, or not applicable. 1) For DoD to Contractor scenario, the Losing Contract Number is not applicable.

2) For DoD to DoD scenario, the Losing Contract Number field is optional.

Property Transfer - Lookup - Dor	mentation -	L User : Daemon Builder
vernment Property Shipper - Property	ransfer/Receipt Document (DoD to Contractor)	
Vorkflow Selection / Contract Info		
Jaining Contract Information		
Contract Number Type Cooperative Agreement	Costina Number * Delivery Onler FAGI55179692	
Property Shipper Code */Extension SJ512A	v	
Swarch For	Slipner %.	
Z		
Adarlık indicates required entry.	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.	

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

SEP Property Transfer + Lookup + Documentation +		🛓 User : Daemon Builder 🛛 🗙						
Government Property Shipper - Property Transfer/Receipt Docu	sent (DoD to Contractor)							
Workflow Selection / Contract Info								
Gaining Contract Information								
Contract Number Type Contract Number *	Delivory Order							
Cooperative Agreement V FA488517P0002								
Property Shipper Code " / Extension								
S1512A ¥								
Search For								
Template	Shipment No.							
× .								
Rective Documents Archived Documents								
* Assetski koldasto: required entry.								
	Click the Template checkbox. Click the Next button to continue.							
Next O Previous O Reset O Help								

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

ite New Document			
orkflow Selection / Contract / From Templa	•		
aining Contract Information			
Contract Number FA488517P0002	Delivery Ord	ler	
Shipper Code / Ext. SI512A	Receiver Co	de / Ext.	
operty TransferiReceipt Document fro	im Template		1
hipment Number	Status	Date Created	
3 SHP2764	Submitted	2020/05/12	
SHP2757	Submitted	2020/05/12	
) SHP0408	Partial	2020/04/08	
	A list of pro	would croated documents for the	ven Gaining Contract Number and the Gaining Delivery Order
	number is a		ven Gaming Contract Number and the Gaming Delivery Order vith the Shipment Number, Status of the Document and the

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

Shipmont Number Status Data Creared # 519/2764 Submitted 20206912 O Sup22557 Submitted 20206922		amentation +	
aling Cantract Information Cantract Information Cantract Marker Cantract Marker Cantract Marker Cantract Marker Cantract	ate New Document		
Curricat Number Debwry Obdrr FAUSS 377902 Restor Color / Ex. Stags Color / Ex. Restor Color / Ex. Stags Color / Ex. Restor Color / Ex. Stags Color / Ex. Not Consol	Vorkflow Selection / Contract / From Templat		
FAUBS1779022 Silper Celor Eds. Silper Cel	Gaining Contract Information		
5950 Property Transfers/BedgebBocument from Temp Jack Programs Monifor Sciences Sc		Delivery Orde	97
Skipenet Kumber Seine Date Created \$1892764 Scienziki 20205072 0.1892737 Scienziki 20205072 0.1892664 Partid 2020507 Scienziki 20205072 0.1892654 Partid 20205072 Scienziki 20205072 0.1892664 Partid 20205072 Scienziki 20205072 Scienziki 20205072 Scienziki 20205072 Scienziki 20205072 Scienziki 20205072 Scienziki 20205072 Scienziki 20205072 Scienziki 20205072 Scienziki 20205072		Receiver Cod	le / Ext.
# 98/2764 Submited 2020/5013 S 98/2757 Submited 2020/5013 S 98/268 Partial 2020/5018 S 98/268 Partial 2020/5018 S 86/261 Select the Document that you want to use as a template for the current document.	Property Transfer/Receipt Document fro	m Template	
Supports Select the Document that you want to use as a template for the current document.	Shipment Number	Status	
Casesas Perla 2009/000	SHP2764	Submitted	2020/05/12
Select the Document that you want to use as a template for the current document.	O SHP2757	Submitted	2020/05/12
Select the Document that you want to use as a template for the current document.	O SHP0408	Partial	2020/04/08
Select the Document that you want to use 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.		Select the D	ocument that you want to use as a to

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

vernment Property Shipper - Property	/ Transfer/Receipt Document (DoD to Co	ntractor)		
forkflow Selection / Contract Info				
aining Contract Information				
Contract Number Type Cooperative Agreement	Contract Number * FA488517P0002	Delivery Order		
roperty Shipper Code * / Extension SI512A	Property Receiv	er Code *	Property Receiver Code Extension	
SU512A roperty Ship To Code	Property Ship To Code Extension	Property Ship From Code	Property Ship From Extension	
06481		S0512A		
Asterisk indicates required entry.				
	The Contract Information template. Please note, the Click the next button to co	pre-populated data may be chan	ext boxes pre-populated with the data pulled from the selected ged by the user.	

Next Previous Reset O Help

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

P Property Transfer + Lookup + Documentation +			🛓 User : Daemen Balider 🛛 🛪 I
Government Property Shipper - Property Transfer/Receipt Do	cument (DoD to Contractor)		
Workflow Selection / Contract Info / Routing			
Losing Information - Location Code / Extension		Gaining Information - Location Code / Extension	
Government Program Manager	Government Program Manager Extension	Property PCO	Property PCO Extension
		FA4885	
Government Property Administrator	Government Property Administrator Extension	Property ACO	Property ACO Extension
		FA4885 Government Program Manager	Government Program Manager Extension
		Government Property Administrator	Government Property Administrator Extension
		Contractor Program Manager	Contractor Program Manager Extension
		Contractor Property Manager	Contractor Property Manager Extension
		Contractor Contract Administrator	Contractor Contract Administrator Extension
		Effective Date	
* Asterisk indicates required entry. Seli	Routing page is displayed with the input text b ected template. pre-populated data may be changed by the us k 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.

P Property Transfer - Lookup - Documentation -			1 User : Daemon Builder 🗙 E
Sovernment Property Shipper - Property Transfer/Rec	eipt Document (DoD to Contractor)		
Workflow Selection / Contract / Routing / Data Capture			
Header Addresses Comments Line Item Pa	ck Attachments Preview Document		
Varning messages were generated when validating against th Arew Validation Warnings	splate and data from that template was brought onto this new docum re GFP Attachment. Click on the View Validation Warnings link t		plate. Please ensure that you have updated at applicable data to reflect desired values for this submission.
Gaining Contract Information			
Gaining Contract Number Gaining D FA488517P1082	ellvery Order Gaining Contract Number T Cooperative Agreement	уре	
Shipment Information Shipment Number ** CN CN	be displayed at the top of all	he pre-population and any further warnings wi tabs and may be viewed at any time. The user warnings if necessary, this will not stop the itted. There is another chance to correct these	r
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	
Secondary Transportation Tracking Number (required when Tracking Type is entered)	a Secondary Transportation Secondary Transportation Number is entered)	n Tracking Type (required when Secondary Transportation Tracking	9
		~	
		~	
Transportation Method/Type		Currency Code	
		✓ USD	Ý

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

Property Transfer » Lookup » Decumentation •	User : Daemon Builder XE:
ernment Property Shipper - Property TransferReceipt Document (DoD to Contractor)	
oófios Selecton Contract Roufing Data Capture	
Addresses Comments Like Rum Pack Attachments Preview Document	
2. The data in this decoment was populated based upon a languist and data have that place and the set brought can be upon the set brought of the set brought data in the UC data and Pack data are not imposed from tangistic. Please means that you have updated at applicable data in their don't wing mensages were generated when velidating against the GFP Attachment. Click on the View Velidation Warnings this to view.	ed values for this submission.
aining Contract Information	
Gabing Connact Namber Yapa FALBISTP092 Compart Namber Agreement	
hipment Information	
Apprent Number " Estimated Delivery Date	
VYYYYAMADD VYYYYAMADD	
-M Größs Weight Stelal Shipping Container Code	
emportation Log Standard Carrier Alpha Code Bill of Lading Number	
coordary Transportation Tracking Number (required when Secondary Transportation Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)	
The Header tables now displayed for the PTD. The Shipment Number and Shipment Date are mandatory on the Header table. Enter the Shipment Number and Shipment Date Jedice continuing.	
✓ USD	~

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.

	Documentation +					1 User : Daemon Builder
rernment Property Shipper - Prope	rty Transfer/Receipt Document (DoD to Co	ontractor)				
ockflow Selection / Contract / Routing	Data Capture					
eader Addresses Comments	Line Item Pack Attachments Previe	w Document				
ning messages were generated when v v Validation Warnings	alidating against the GFP Attachment. Click on t	he View Validation Warnings link to view.				
aining Contract Information						
Gaining Contract Number	Gaining Delivery Order	Gaining Contract Number Type				
FA488517P0012		Cooperative Agreement				
hipment Information						
Npment Number ** SHP2776 X	Shipment Date 2020/05/12		Estimated	Estimated Delivery	Date	
SHP2776 X	2020/05/12	Gross Weight		TTTTMMDD	Serial Shipping Container Code	
ansportation Leg	Standard Carrie	r Alpha Code	Bill of Lading Numbe	ır		
econdary Transportation Tracking Num racking Type is entered)	The Contractor Prop	erty Shipper may save an incomplue functionality allows the user to	ete document by clic save the document i	king the Save Dr n its current sta	aft Document button. te. The user can either	
	continue working on	the document or come back to it ab to continue to the Addresses T	later.			

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

GFP Property Transfer + Lookup + Docu	nerbilgn •	LUser : Daemon Builder 🗙 Ext
Government Property Shipper - Property T	ransfer/Receipt Document (DoD to Contractor)	
Workflow Selection / Contract / Routing / Dat	в Сарбите	
Header Addresses Comments Line	Item Pack. Attachments Preview Document	
Warning messages were generated when validat	ing against the GFP Attachment, Click on the View Validation Warnings Tink to view.	
Government Property Shipper		
DoDAAC: S0512A	Extension:	
* Activity Name 1:	DOMA LOS ANGELES	×
Activity Name 2:		
Activity Name 3:		
Address 1:	16111 PLUMMER STREET	
Ad locat If the	will pre-populate the address information for each of the location codes onto the document based on the routing ion codes entered. CAGE Code and DoDAAC information is automatically populated from data pulled from DoD systems. e addresses pulled are incorrect, you must notify your Service/Agency or EB PDC to get the address information ected in the DoD systems.	
City:	NORTH HILS	
State:	CA	
Zip Code:	91343-2036	
Country:	USA	
Military Location Description:		

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 - Lookup - Docume	ntation -	LUser : Daemon Builder
wernment Property Shipper - Property Tra	ssfer/Receipt Document (DoD to Contractor)	
Norkflow Selection / Contract / Routing / Data (apture	
Header Addresses Comments Line It	m Pack Attachmints PreviewDocument	
ming messages were generated when validating	against the GFP Attachment. Click on the View Validation Warnings link to view.	
Government Property Shipper		
DoDAAC: S0512A * Activity Name 1:	Extension: DCMA.LOS ANGELES	×
Activity Name 2:		
Activity Name 3:		
Address 1:	16111 PLUMMER STREET	
Ad Please you m	user wants to specify a room or building number, the user may make that change on this screen. remember that any change you make on the form only applies to the current form and does not apply to future forms ay create. If permanent changes are needed, you will need to get the address information corrected permanently. the Comments tab cag to the Comments page.	
City:	NORTH HLLS	
State:	CA	
Zip Code:	91343-2036	
	USA	
Country:	0001	

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

Property Transfer + Lookup + Documentation +		🏦 User : Daemon Builder	×Ed
overnment Property Shipper - Property Transfer/Receipt Docume	nt (DoD to Contractor)		
Workflow Selection / Contract / Roufing / Data Capture			
Header Addresses Comments Line Item Pack Attachm	ents Preview Document		
aming messages were generated when validating against the GFP Attachn	next. Click on the View Validation Warnings link to view.		
Itiator Comments			
	The Comments page allows you to enter Property Transfer Document comments.		
	Click the Line I tem Tab to go to the Line I tem page.		
Submit O Save Draft Document O Help O Download Docume	nt -		

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

forkflow Sele	ction / Contract / Ro	uting / Data Capture										
leader A	Addresses Commer	nts Line Item Pac	k Attachments Pre	view Document								
ming messa w Validation !		then validating against th	e GFP Attachment. Click o	n the View Validation Warning	gs link to view.							
Populate Li	ine Items											
		-										
+ Populat	e From GFP Attachmen											
ine Item D	stelle											
ine Item D	etails											
	ltem Nama	Item Description	NSN	Manufacturer CAGE	Part Number	Model Number	Unit of Measure	Qty. Shipped	UID	Item Serial No.	Actions	
ltem No.		Item Description	NSN 2756275627551	Manufacturer CAGE 05496	Part Number 2742	Model Number A2769	Unit of Measure EACH	Qty. Shipped	UID	Item Serial No.		X Delete
ltem No.	Item Name Chrome Book	Laptop	2756275627551	05496	2742	A2769	EACH	500	N	N	Actions & Edt	× Delete
ltem No.	Item Name											× Delete × Delete
Item No. 1 2	Item Name Chrome Book	Laptop	2756275627551	05496	2742	A2769	EACH	500	N	N	G' Edit	× Delete
Item No. 1 2	Item Name Chrome Book Keyboard	Laptop	2756275627551 2756275627578	05496 05415	2742 2747	A2769 A2730	EACH	500	N	N	G i Edit	_
ine Item D Item No. 1 2 3	Item Name Chrome Book Keyboard	Laptop	2756275627551 2756275627578	05496 05415	2742 2747	A2769 A2730	EACH	500	N	N	G' Ealt G' Ealt G' Ealt	× Delete × Ordete
Item No. 1 2	Item Name Chrome Book Keyboard	Laptop Typing Clicking	2756275627551 2756275627578 2756275627579	05496 05415	2742 2747 2736	A2769 A2730 A2796	EACH EACH EACH	500	N	N	G' Ealt G' Ealt G' Ealt	× Delete
Item No. 1 2	Item Name Chrome Book Keyboard	Laptop Typing Clicking The L Note:	2756276627561 2756275627567 2756275627579 ine I tem tab is disp	06496 08415 06476 Ilayed with data pre-	2742 2747 2736	A2769 A2730 A2796	EACH EACH EACH	500	N	N	G' Ealt G' Ealt G' Ealt	× Delete × Ordete
Item No. 1 2	Item Name Chrome Book Keyboard	Laptop Typing Clicking The L Note:	2756276627561 2756275627567 2756275627579 ine I tem tab is disp	06496 08415 06476 Ilayed with data pre-	2742 2747 2736	A2769 A2730 A2796	EACH EACH EACH	500	N	N	G' Ealt G' Ealt G' Ealt	× Delete × Ordete
ltern No. 1 2 3	Item Name Chrome Book Keyboard	Laptop Typing Clicking The L Note: 1) Th	2756275627567 2756275627578 2756275627579 ine I tem tab is disp s: e pre-populated dz	05496 05415 05476	2742 2747 2735 -populated from by the user.	A2769 A2730 A2736 n the selected te	EACH EACH EACH Minister	560	N	N	G' Ealt G' Ealt G' Ealt	× Deleto

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 Receipts button.

Step 23

G	FP Prope	rty Transfer +	Lookup - C	Jocumentation	•								1	. User : Daemon Builder	×Exit
	Line Item P	re-populatio	on from GFP Atta	achment											
1	National Stor	:k Number		Manufa	sturer CAGE	Part Number				M	lodel Number				
	Itom Name					Item Description					All Item Type				-
	Check /	Al Items on Pa	ge 🛛 Unched	k All Items on	Page + Populate Selected Quantity	Clear Selected Quartity	Q Fiber berns	C Reset Filter							_
ļ	Selected	Line Number	Item Name		Item Description	National Stock Number	Manufacturer CAGE	Part Number	Model Number	Unit of Measure	a Item Type	GFP Attachment Quantity	Quantity to Ship	Item Popula	nted?
		0001	paper		papar	1234567890123				UNIT	Serial	100			
	Item Count:												Page 1 of 1		~
					Line Items from previou of the page is a filter sect Clicking the checkbox ne Document.	tion that may be used	if there are hur	dreds of di	splayed Line	e Items.					
			A Part and												

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.

Property Tran		C-TCOINCINGDAN -											
e Item Pre-poj	pulation from GFP A	ttachment											
ional Stock Nurr	ıber	Manufacturer CAGE	Part Nun	nber				Mod	el Number				
m Name			Item Des	scription				Item	Type				
								A	I Item Types				
Check All Item	s on Page 🛛 Unche	ick All Berns on Page 🛛 🕂 Popula	ne Selected Quartity X Cle	ar Selected Quartity	iber Items CF	Reset Filter							
elected Line N	umber Item Name	Item Description	Nation	nal Stock Number Manufa	cturer CAGE Pa	rt Number Mo	del Number Unit o	(Measure	Item Type	GFP Attachment Qu	intity Quantity	to Ship	Item Popula
											1 . 1		
0001	paper	paper	12345	67890123			UNIT		Serial	100			
	paper	papar	12345	67890123			UNIT		Serial	100			
m Count: 1	If	the Line I tem is serially umber will need to be p	managed the user wil opulated by selecting	l be required to exp the checkbox in the	row of the r	equired Sei	nbers below th rial Number, th	ne selecte	ed Line It	em. An Item S	erial	90 1 of 1	
n Count: 1	If N Q	the Line Item is serially umber will need to be p uantity to Ship field. Ple	managed the user wil opulated by selecting ase see sample below	l be required to exp the checkbox in the Click the Populate	row of the r Selected Iter	equired Sei ms button t	nbers below th rial Number, th to continue.	ne selecte ne amou	ed Line It nt selecte	em. An Item S ed must match	the		
m Count: 1 Selected	If N Q	the Line I tem is serially umber will need to be p uantity to Ship field. Ple Item Description	managed the user wil opulated by selecting ase see sample below National Stock Name	l be required to exp the checkbox in the Click the Populate	row of the r	equired Sei	nbers below th rial Number, th to continue.	ne selecte ne amoui	ed Line It	em. An Item S ed must match	the	Item Populated?	
n Count: 1 Selected	If N Q Harn Name paper	the Line Item is serially umber will need to be p uantity to Ship field. Ple	managed the user wil opulated by selecting ase see sample below	l be required to exp the checkbox in the Click the Populate	row of the r Selected Iter	equired Sei ms button t	nbers below th rial Number, th to continue.	ne selecte ne amou	ed Line It nt selecte	em. An Item S ed must match	the		
n Count: 1	Iff N Q Hern Name paper erisl Numbers	the Line I tem is serially umber will need to be p uantity to Ship field. Ple nem Description poor	managed the user will opulated by selecting ase see sample below National Stock Namä 1234007000123	l be required to exp the checkbox in the Click the Populate	Part Number	equired Sei ms button t Model Nambe	nbers below th rial Number, th to continue. •• Unit of Measure UNIT	Account 6	ed Line It nt selecte	em. An Item S ed must match r Quantity to Shi	the	Item Populated?	
n Count: 1 Selected	Iff N Q Hern Name paper erisl Numbers	the Line I tem is serially umber will need to be p uuantity to Ship field. Ple new page page Pagetale?	managed the user wil opulated by selecting ase see sample below National Stock Name	l be required to exp the checkbox in the Click the Populate	row of the r Selected Iter	equired Sei ms button t Model Nambe	nbers below th rial Number, th to continue.	ne selecte ne amoui	ed Line It nt selecte	em. An Item S ed must match r Quantity to Shi	ved Date	Item Populated?	
n Count: 1	Iff N Q Hern Name paper erisl Numbers	the Line Item is serially umber will need to be p uantity to Ship field. Ple nem Description prom Populate?	managed the user will opulated by selecting ase see sample below National Stock Namb 123-607700122 Nam Sarial Namber	l be required to exp the checkbox in the Click the Populate	Part Number	equired Sei ms button t Model Nambe	nbers below th rial Number, th to continue.	Account Account Shipped Day	ed Line It nt selecte	em. An item S ed must match r Guardity to Shi 1 Rece	veel Date	Item Populated?	
n Count: 1	Iff N Q Hern Name paper erisl Numbers	the Line Item is serially umber will need to be p uantity to Ship field. Ple nem Osserption poor Populate?	managed the user will opulated by selecting ase see sample below to work the selection to work the selection to work the selection tem serial humber to	l be required to exp the checkbox in the Click the Populate	Part Number Shipment Numb SHIP1103	equired Sei ms button t Model Nambe	nbers below th rial Number, th to continue.	Account 6 Shipped Date 2020/04/28	ed Line It nt selecte	em. An Item S ed must match r Quantity to Sile 1 Rece 2020	veel Date	Item Populated?	
n Count: 1	Iff N Q Hern Name paper erisl Numbers	the Line Item is serially umber will need to be p uantity to Ship field. Ple nem Description prom Populate?	managed the user will populated by selecting ase see sample below task07000120 Task0700000 Task070000 Task0700000 Task0700000 Task070000 Task070000 Task070000 Task070000 Task070000 Task070000 Task070000 Task070000 Task070000 Task07000 Task070000 Task070000 Task070000 Task07000 Task0700 Task07000 Task0700 Task07000 Task0700 Task070 Tas	l be required to exp the checkbox in the Click the Populate	Part Number Shipment Numb SHIP1103	equired Sei ms button t Model Nambe	nbers below th rial Number, th to continue.	Account 6 Shipped Date 2020/04/28	ed Line It nt selecte	em. An Item S ed must match r Quantity to Sile 1 Rece 2020	veel Date	Item 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

Header Ad	ktresses Comme	nts Line Item Par	ck Attachments Pre	view Document								
aming message w Validation Wi		rhen validating against th	ne GFP Attachment. Click o	n the View Validation Warnin	gs link to view.							
Populate Line	e Items											
+ Provideto P	From GFP Attachmen											
+ Populate P	From GEP Atlachmen											
ine Item Det	taile											
cine nem per	uns											
Item No.	Item Name	Item Description	NSN	Manufacturer CAGE	Part Number	Model Number	Unit of Measure	Qty. Shipped	UID	Item Serial No.	Actions	
1	Chrome Book	Laptop	2756275627551	05496	2742	A2769	EACH	500	N	N	Cý Edit	× Delete
2	Keyboard	Typing	2756275627578	06415	2747	A2730	EACH	500	N	N	GER	× Delete
											U Con	W Durit
3	Mouse	Clicking	2756275627579	D5476	2736	A2796	EACH	500	N	N	G i Edit	× Delete
											-	
												Add

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.

overnment Property Shipper - Pro	operty Transfer/Receipt Document (DoD to Con	tractor)		
Line Item UID/Serial No. MILS	TDID			
Che num				
farning messages were generated who lew Validation Warnings	in validating against the GFP Attachment. Click on the	View Validation Warnings link to view.		
em No.	Item Name *			
3	Mouse	×		
ational Stock Number †			Model Number 1	
2756275627579	Manufacturer CAGE †	Part Number †	A2796	
	06476	2736		
ty. Shipped *	Unit of Measure *			
500	EACH			
dvice Code		Supply Condition Code		
	v		~	
ype Designation Method (required who	m Type Designation Value is entered)			
ype Designation Value (required when	The Line Item page is displayed wh	en clicking the Add or Edit button.		
	Notes: 1) At least one Line Item must be e	entered to submit a Property Transfer document to GFP.		
escription *		D' scenario will have a Unit Price field. The user may enter the unit j	price if the contract requires. If	
Clicking		on data in the UID tab form, then the GFP system will not allow an		

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

GFP Property Transfer + Lookup + Doc	umentation +			🛓 User : Daemon Builder 🛛 🗙 Ex
Government Property Shipper - Property	Transfer/Receipt Document (DoD to Conte	actor)		
Line Item UID/Serial No. MILSTRIP				
Line item UIL/Senal No. MILSTRIP				
Warning messages were generated when valida View Validation Warnings	sting against the GFP Attachment. Click on the 1	lew Validation Warnings link to view.		
Item No.	Item Name *			
3	Mouse			
National Stock Number †	Manufacturer CAGE †	Part Number 1	Model Number †	
2756275627579	06476 AND	2736	A2796	
Qty. Shipped *	Unit of Measure "			
510	EACH			
Advice Code		Supply Condition Code		
	~		~	
Type Designation Method (required when Type	Designation Value is entered)			
		•		
Type Designation Value (required when Type D	esignation Method is entered)			
	The	fields are editable for pre-populated Line Items. Click the UID/Serial		
Description *	Nur	nber tab to view the UID/Serial Number tab for the Line Item.		
Clicking a lot				
L				
* = Required Fields on Submit; ** = Required Fie † = At Least One Required	elds on Submit, Saving draft document, and Tabbin	μ		
Save Line Item O Save Draft Document	O Developer			

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 - Lookup -	Documentation •	L User : Daemen Balide
remment Property Shipper - Prop	perty Transfer/Receipt Document (DoD to Contractor)	
ine Item UID/Serial No. MILSTR	RP	
aing messages were generated when v Validation Warnings	validating against the GFP Attachment, Click on the View Validation Warnings link to view.	
D		
+ Add UID		
am Serial Number (only for non-U	III Irans)	
tem Serial Number	Supply Condition Code	Action(s)
		← ± 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.	

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

GFP Property Transfer - Lookup - Documentation -		LUser : Daemon Builder 🗙 Exi
	Add UID	
Government Property Shipper - Property Transfer/Receipt Document	Current Part Number Current Part Number Cost Current Part Number Effective Date	
Line Item UID/Serial No. MILSTRIP	YYYYMMOD	
Warning messages were generated when validating against the GFP Attachme View Validation Warnings	2D Compliant * Property Category Code * Special Tooling Or Test Equipment Status *	
	Not Special Tooling Or Test Equipment	
UID		
+ Add UID	UID Number * Supply Condition Code Action(s)	
	Y Delinit	
Item Serial Number (only for non-Ull items)	+ Add	
Item Serial Number		Action(s)
	± Save UID × Cancel O Help	✓ ± Save
	JID button will display a popup for UID information.	
	int - Two Dimensional Compliant (2D) is the equivalent of the bar code, such as RFID. If your item is 2D select Y for "Yes."	
	select from res. ategory Code - E represents equipment; M represents Material.	
	Identifier (UID) is a number that uniquely identifies tangible items. It provides asset accountability	
	DoD Supply Chain.	
Then clicking the	MILSTRIP tab button will display the MILSTRIP tab for the Line Item.	
		8°

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.

	- Documentation -		L User : Daemon Bailo
vernment Property Shipper -	Property Transfer/Receipt Document (DoD to Co	ntractor)	
ine Item UID/Serial No. M	LSTRIP		
	hen validating against the GFP Attachment. Click on th	e View Validation Warnings link to view.	
v Validation Warnings			
MILSTRIP No.		MILSTRIP Qty.	Actions
			+ Add
	To add a MII S	1790 autorika dota ia da 101 1790 Munkoz and Ausatha Edde data akida	the Add
		TRIP, enter the data in the MILSTRIP Number and Quantity fields, then click te Line item tab to finish adding/editing the Line item.	the Add
			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.

Step 31

Overvalues Ubbind try Subject - Placety Transfording to place to GP2 Associated (Dub to Coloradation) The image management where including against the GP2 Associated (Dub to Coloradation) New Local Status 1 Try Status 2 Status 2 <th></th> <th></th>		
Nex Market Nexture Advances of the CFP Alexander. Cick on the Vere Validation Wanning Init in terms. Nex Market Nexture Nex Market Nexture Nex Market Nexture Nexture Nexture Nexture Nexture Nexture Nexture Nexture Nexture Nexture Nexture Nexture Nexture Nexture Nexture Nexture Nexture Nexture Nexture N	A756	
Max Validate Stretting Maximum CAGE 7 Masses Masses Masses Masses Masses Masses Masses Masses Masses Masses Masses Masses Masses Masses Masses	A756	
hen His	A756	
3 More x 4 Mandactaner CAGE 1 Park Bandar 2 2725/7527273 4 Mandactaner CAGE 1 Park Bandar 1 2725 4 Mandactaner CAGE 1 4 Mandactaner CAGE 1 5 Mandactaner 1 5 Mandactaner 1 5 Mandactaner 1 5 Mandactaner 1 5 Mand	A756	
2795/795/79579 Mendecture CRG E Park Native T Pa	A756	
2716/716/719 Ory: Shipped* Unit of Measure * 500 ECCH Make Code Type Designation Main (popular) and an Type Designation Wale is entrend] Type Designation Main (popular) and an Type Designation Make is entrend] Type Designation Main (popular) and the two mends Orice/Save Line (term button to return to the Line (term Summary page.		
Click Save Line Item button to return to the Line Item Summary page.	v	
500 EACH Supply Condition Code Typo Designation Makes Type Designation Makes Is assessed Typo Designation Value (sequence) Click Save Line Item button to return to the Line Item Summary page. One-option*	v	
500 EACH Supply Condition Code Typo Designation Makes Type Designation Makes Is assessed Typo Designation Value (sequence) Click Save Line Item button to return to the Line Item Summary page. One-option*	v	
Addrée Code Support Condition Code Type Designation Moleced (required when Type Designation Value is entered) Type Designation Value (required when Type Designation Value is entered) Click Save Line Item button to return to the Line Item Summary page.	v	
Type Designation Method (required when Type Designation Value is entered) Type Designation Water beginned when Type Designation Water learning Click Save Line I tem button to return to the Line I tem Summary page. Description*	v	
Type Designation Method (required when Type Designation Value is entered) Type Designation Value (required when Type Designation Value is entered) Click Save Line I term button to return to the Line I term Summary page. Description*	v	
Type Designation Value (required when Type Designation Method Is estored) Click Save Line Item button to return to the Line Item Summary page. Description*		
Type Designation Value (required when Type Designation Method is entered) Click Save Line Item button to return to the Line Item Summary page. Description *		
The configure is and index and its control is control.	imary page.	
Cilcking a let		

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

		ith your Current Line Item data. Do you confirm this action?	2	
Current Line Item				
tem Name	Item Dascription		Unit of Measure	
Mouse	Clicking a lot		EACH	
NSN	Manufacturer CAGE	Part No.	Model No.	
2756275627579	06476	2736	A2796	
Information on Record				
item Name	Item Description		Unit of Measure	
Acuse	Clicking		EACH	
45N	Manufacturer CAGE	Part No.	Model No.	
2756275627579	06476	2736	A2796	
Yes, replace the Information on Record with	my Current Line Item. O No, replace my Current Line Item with the Informat	ion 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 33

P Property Transfer + Lookup + Docu	imentation -			L User : Daemon Builder
tching Information on Record Found				
Current Line Item you have entered differs from	the matched Information on Record. The Information on Record will be updated	with your Current Line Item data. Do you confirm this action	m?	
Current Line Item				
sem Name	Item Description		Unit of Measure	
louse	Clicking a lot		EACH	
ISN	Manufacturer CAGE	Part No.	Model No.	
756275627579	06476	2736	A2796	
formation on Record				
em Name	Item Description		Unit of Measure	
louse	Clicking		EACH	
ISN	Manufacturer CAGE	Part No.	Model No.	
756275627579	06476	2736	A2796	
es, replace the Information on Record with r	ny Current Line Item. 🔹 No, replace my Current Line Item with the Inform	nation on Record.		
	Select the appropriate click the Continue butt	option or click Previous to cancel. Afte on.	er selecting	
Previous O Continue				

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

Vorkflow Sele												
	ction / Contract / Rou	ting / Data Capture										
Header A	iddresses Comment	s Line Item Pac	k Attachments Prev	view Document								
mina meree	one wave oncorreted wit	an validating against th	e GER Attachment Click of	n the View Validation Warnin	or link to view							
w Validation !		in renound of the second	Corr Anacontene Cack of									
O: Line Item	3' has been updated to r	natch the information on i	record and is now saved.									
Populate Li	ne Items											
+ Providete												
	From GFP Attachment											
- Course	From GFP Attachment	Multip	ole Line Items may l	be added to a single	Property Trans	fer Document. C	lick the Add butto	on if more Line I	tems			
				be added to a single document. Click the					tems			
Line Item D			to be added to the						tems			
		need t	to be added to the						UID	Hem Secial No.	Actions	
Line Item D	etails	need t Docur	to be added to the o ment.	document. Click the	Pack tab to con	itinue to the Pac	k tab for the Prop	erty transfer		ltern Secial No. N	Actions Cf Edit	* Delete
Line Item D	etails Item Name	need t Docur	to be added to the oment.	document. Click the	Pack tab to con	Model Number	k tab for the Prop	erty transfer _{Qty. Shipped}	UID		_	* Delete
Line Item D Item No. 1	etails Item Name Chrome Book	need t Docur Item Description Laptop	to be added to the openation of the open	Manufacturer CAGE 06496	Pack tab to con Part Number 2742	Model Number A2769	k tab for the Prop Unit of Measure EACH	Oty. Shipped	UID	N	C y Edit	
Line Item D Item No. 1	etails Item Name Chrome Book Keyboard	need t Docur Item Description Laptop Typing	to be added to the enert. NSN 2756275627561 2756275627578	Manufacturer CAGE 05496 05415	Park tab to con Part Number 2742 2747	Model Number A2769 A2730	k tab for the Prop	Qty. Shipped 6t0 5t0	UID N N	N	G'Edit G'Edit G'Edit	* Delete
Line Item D Item No. 1	etails Item Name Chrome Book Keyboard	need t Docur Item Description Laptop Typing	to be added to the enert. NSN 2756275627561 2756275627578	Manufacturer CAGE 05496 05415	Park tab to con Part Number 2742 2747	Model Number A2769 A2730	k tab for the Prop	Qty. Shipped 6t0 5t0	UID N N	N	G'Edit G'Edit G'Edit	X Delete X 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 Pack tab to continue to the Pack tab for the Property transfer Document.

Step 35

EP Property Transfer + Lookup + Documentation +		L User : Daemon Builde
Government Property Shipper - Property Transfer/Receipt Document (DoD to Co	ntractor)	
Workflow Selection // Contract // Routing // Data Capture		
Header Addresses Comments Line Item Pack Attachments Preview	Document	
Warning messages were generated when validating against the GFP Attachment. Click on th View Validation Warnings	e View Validation Warnings link to view.	
INFO: Line item '3' has been updated to match the information on record and is now saved.		
		Actions
		+ Add
	The Pack tab is displayed for RFID information.	

The Pack tab is displayed for RFID information.

P Property Transfer + Lookup + Docu	etiation •	L User : Daemon Builder
Sovernment Property Shipper - Property T	ansfer/Receipt Document (DoD to Contractor)	
Workflow Selection / Contract / Roufing / Dat	Capture	
Header Addresses Comments Line	tem Pack Attachments Preview Document	
New Validation Warnings	g against the GFP Attachment. Click on the View Validation Warnings link to view.	
NFO: Line item '3' has been updated to match the i Package Type	omation on record and is now saved. Package ID	Actions
RFID - Radio Frequency Identification (Passive)	1	± Save × Cancel
	Click the Attachments tab to go to the Attachments page.	

Click the Attachments tab to go to the Attachments page.

Step 37

Property Transfe	r - Lookup -	Documentation +			L User : Daemon Builder	×e
overnment Proper	ty Shipper - Prop	erty Transfer/Receip	ot Document (D	D to Contractor)		
Workflow Selection /	Contract / Routing	/ Data Capture				
Header Addresse	es Comments	Line Item Pack	Attachments	Preview Document		
laming messages we iew Validation Warning		validating against the G	SFP Attachment.	lick on the View Validation Warnings link to view.		
IFO: Line Item '3' has b	seen updated to mate	ch the information on reco	ord and is now say	d.		
				sified information ONLY. Do NOT enter classified information in this system.		
There is an attachmer	nt size limit of 6MB, a	ttachments over this size	a will be rejected.	Upload		
DIOWSE				ohoon		
						_
				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.		

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.

GFP Property Transfer - Lookup - Documentation -		1 User : Daemon Builder	X Exit
Government Property Shipper - Property Transfer/Receipt Documer	t (DoD to Contractor)		
Workflow Selection / Contract / Routing / Data Capture			
Header Addresses Comments Line Item Pack Attachme	ns Preview Document		
Warning messages were generated when validating against the GFP Attachm View Validation Warnings	ent. Click on the View Validation Warnings link to view.		
INFO: Line item '3' has been updated to match the information on record and is no	v saved.		
WARNING: GFP Application is designated for Sensitive Ur	classified information ONLY. Do NOT enter classified information in this system.		
There is an attachment size limit of 6MB, attachments over this size will be reject	ed.		
Browse	Upload		
File Name	Actions		
GFP_Ship.txt	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.		

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 39

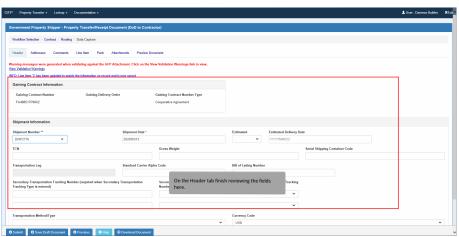
Property Transfer + Lookup + Documentation +			L User : Daemon Builde
ernment Property Shipper - Property Transfer/Rec	eipt Document (DoD to Contractor)		
orkflow Selection / Contract / Routing / Data Capture			
ader Addresses Comments Line Item Pa	ck Attachments Preview Document		
ing messages were generated when validating against th Validation Warrings	e GFP Attachment. Click on the View Validation Warning	s link to view.	
Line item '3' has been updated to match the information on	record and is now saved.		
pand All Collapse All			
ocument Information			
Losing Information			
Losing Contract Number	Losing Delivery Order	Losing Contract Number Type	Losing Effective Date
Government Property Administrator / Ext	Property PCO / Ext	Property ACO / Ext	Government Program Manager / Ext
		d. The Preview Document page provides a full represe	
CAGE code infor can	mation and you notice an inaccuracy, y	of the tab to review the document. If after reviewing to ou may return to the appropriate tab to correct the infr the Expand All button and can collapse the contents of	ormation. The user
Contractor Property Manager			
CAGE code	DUNS	DUNS+4	Extension

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.

GFP Property Transfer + Lookup -	- Documentation -		🛓 User : Daemon Builder 🛛 🗙 Exit
Government Property Shipper - P	roperty Transfer/Receipt Documer	n (DoD to Contractor)	
Workflow Selection / Contract / Rou	fing / Data Capture		
Header eddresses Comment	s Line Item Pack Attachme	nta Preview Document	
Warning messages were generated wt	en validating against the GFP Attachm	ent. Click on the View Validation Warnings link to view.	
INFO: Line Item '3' has been updated to r	natch the information on record and is no	r saved.	
Expand All Collapse All			
Document Information			>
Line Item Information			>
Address Information			>
Misc Information			>
Workflow Information			•
ļ			
		The user can expand and collapse individual headers by clicking on the section headers. Click the Header tab to review final information 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 41



On the Header tab finish reviewing the fields here.

Validation Warnings t Line Item '3' has been updated to match the inform	ation on record and is now saved.				
aining Contract Information					
Gaining Contract Number G FA488517P1002	ining Delivery Order Gaining Contra Cooperative Age				
nipment Information					
ipment Number ** SHP2776 ×	Shipment Date * 2020/05/12 Gross Weish	Estimated	Estimated Delivery Dat	te Serial Shipping Container Code	
N	Gross weign			senai snipping container code	
ansportation Leg	Standard Carrier Alpha Code	Bill of Lading Num	ber		
condary Transportation Tracking Number (requi acking Type is entered)		insportation Tracking Type (required when Secondary			
		current and correct click the Submit b roperty Transfer Document.	outton to		
ansportation Method/Type		Currency Code			
		✓ USD			

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

Step 43

	· · · · · ·				
	GFE	Validation Warning Messages			
overnment Property Shipper - Property Transfer/R		tem 1 was not found on the GEP Attachment for the gaining	contract		
Workflow Selection / Contract / Roufing / Data Capture	Une	tem 2 was not found on the GFP Attachment for the gaining tem 3 was not found on the GFP Attachment for the gaining	contract.		
Header Addresses Comments Line Item I	Pack Attachmen Pres	OK to submit the document or Cancel to return to the docum	ment to make changes.		
aming messages were generated when validating agains w Validation Warnings	t the GFP Attachme		10	× Cancel	
Gaining Contract Information					
Gaining Contract Number Gaining	Delivery Order	Gaining Contract Number Type			
FA488517P1012		Cooperative Agreement			
Shipment Information	If there are s	till Validation Warnings on the docume	nt a popup will be displayed with th	e information.	
Shipment Information Shipment Number ** SHP2776		button to continue with Submitting the			
Shipment Number **	Click the OK	button to continue with Submitting the			
Shipment Number ** SHP2776	Click the OK make chang	button to continue with Submitting the es.		e document to	
Shipment Number " SHP2776 TCN	Click the OK make change Standard	button to continue with Submitting the 5. Gross Weight Carrier Alpha Code	document or Cancel to return to th	e document to	
Shipment Number ** SHP2776 TCN Transportation Leg Secondary Transportation Tracking Number (puppled wit	Click the OK make change Standard	S. Gross Weight Gross Weight Gross Weight Gross Weight Gross Weight Gross Weight Gross Secondary Transportation Tracking Type (document or Cancel to return to th	e document to	
Shipment Number ** SHP2776 TCN Transportation Leg Secondary Transportation Tracking Number (puppled wit	Click the OK make change Standard	S. Gross Weight Gross Weight Gross Weight Gross Weight Gross Weight Gross Weight Gross Secondary Transportation Tracking Type (document or Cancel to return to the DIT of Loding Number	e document to	
Shipment Number ** SHP2776 TCN Transportation Leg Secondary Transportation Tracking Number (puppled wit	Click the OK make change Standard	S. Gross Weight Gross Weight Gross Weight Gross Weight Gross Weight Gross Weight Gross Secondary Transportation Tracking Type (document or Cancel to return to th UII of Lating Number	e 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.

vernment Property Shipper - Succe	is				
The Property Transfer/Receipt Do	cument (DoD to Contractor) was successfu	Illy submitted.			
ocument Information					
osing Contract Number	Losing Dalivery Ordar	Gaining Contract Number FA488517P0002	Gaining Delivery Order	Shipment Number SHP2776	
mails mail sent to Shipper: njefficencessed and mail sent to Shipper: th mail sent to Roceiver: to mail sent to Roceiver: to mail sent to Roceiver: to					
mail sent to Gaining GF d Additional Email Notifications May 12 15:20:11 EDT 2020	a di anganga angar a				
			FP system informs you that the subr ould like to add more addresses, clic		

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.	

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