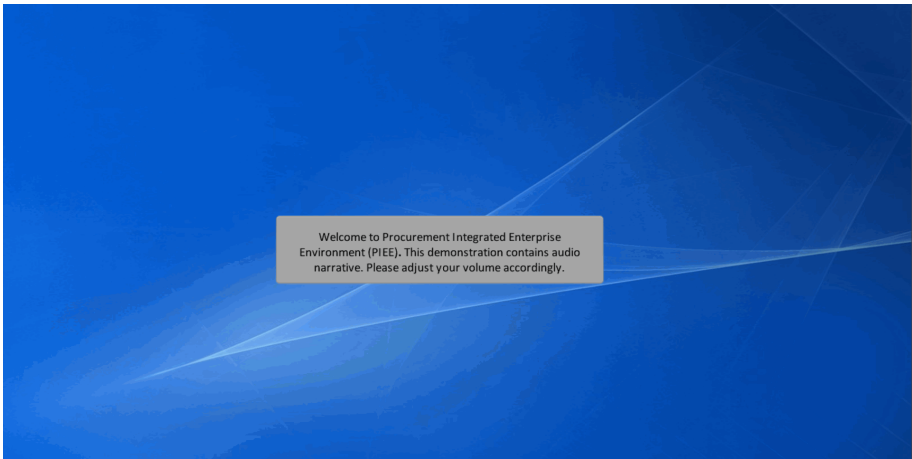
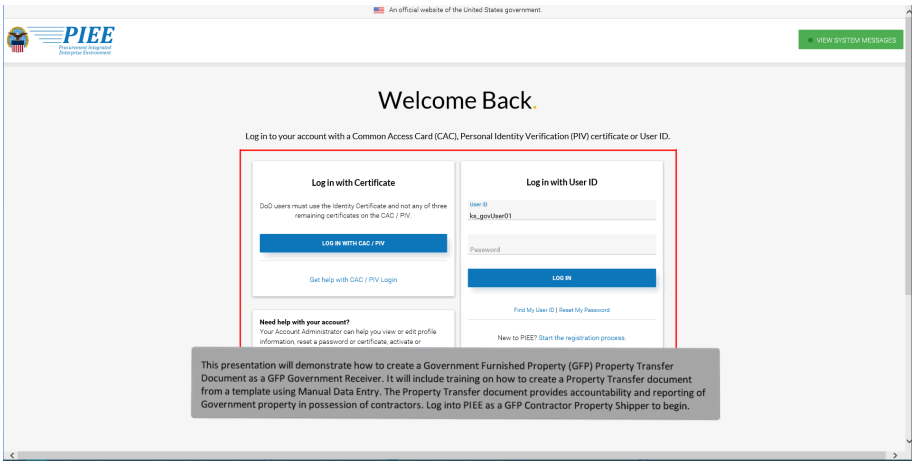


Intro



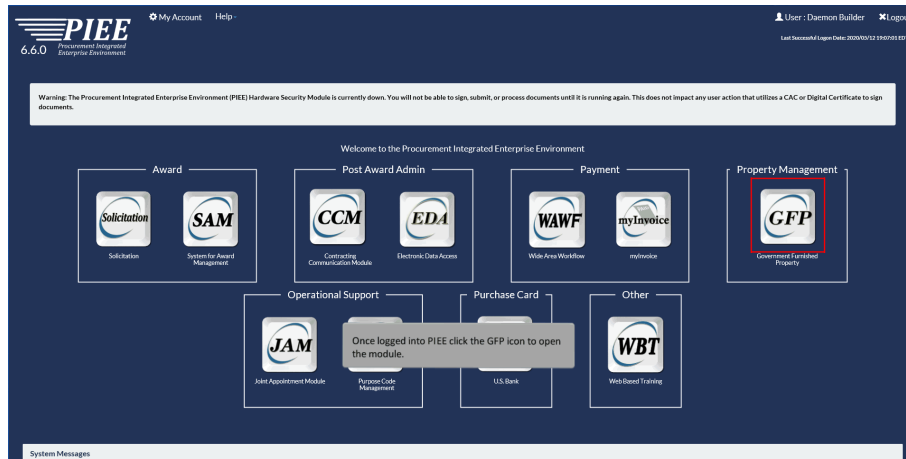
Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.

Step 1



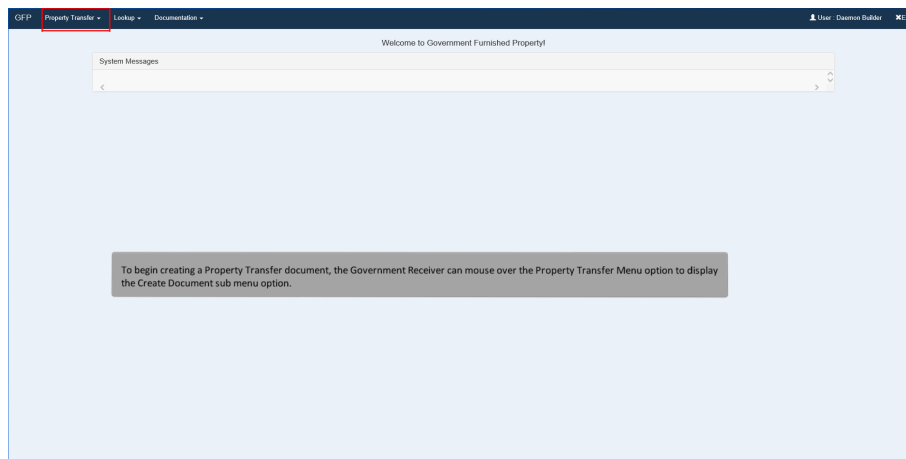
This presentation will demonstrate how to create a Government Furnished Property (GFP) Property Transfer Document as a GFP Government Receiver. It will include training on how to create a Property Transfer document from a template using Manual Data Entry. The Property Transfer document provides accountability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

Step 2



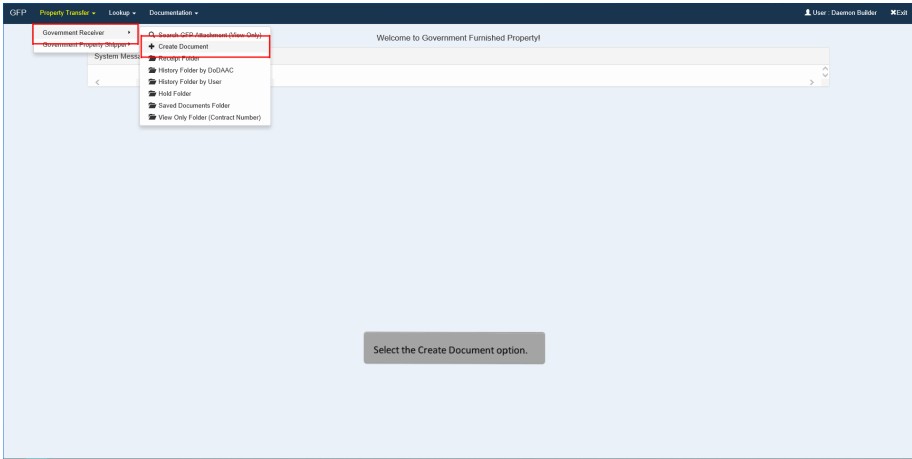
Once logged into PIEE click the GFP icon to open the module.

Step 3



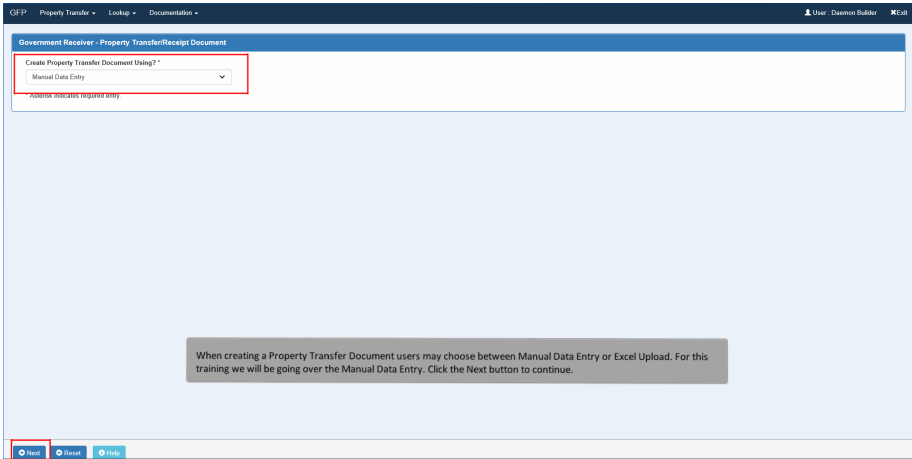
To begin creating a Property Transfer document, the Government Receiver can mouse over the Property Transfer Menu option to display the Create Document sub menu option.

Step 4



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.

Step 6

GFPProperty TransferLookupDocumentation

User: Demo Builder

Government Receiver - Property Transfer/Receipt Document

Workflow Selection

Select Property Transfer Workflow *

Receipt by DoD, without shipment document in GFP, from Contractor

Receipt by DoD, without shipment document in GFP, from DoD

For the Contractor Receiver, GFP's Property Transfer document accounts for transfer of property in two scenarios:
1) Receipt by DoD, without Shipment Document in GFP, from Contractor
2) Receipt by DoD, 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.

Next

Cancel

Help

For the Contractor Receiver, GFP's Property Transfer document accounts for transfer of property in two scenarios:

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

GFPProperty TransferLookupDocumentation

User: Demo Builder

Government Receiver - Property Transfer/Receipt Document

Workflow Selection

Select Property Transfer Workflow *

Receipt by DoD, without shipment document in GFP, from Contractor

* Asterisk indicates required entry.

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

Next

Cancel

Help

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

Step 8

GFP - Property Transfer - Lookup - Documentation

User: Daemon Butler

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

Workflow Selection - Contract Info

Losing Contract Information

Contract Number Type

Contract Number *

Delivery Order

Property Receiver Code * (Extension)

Property Shipper Code *

Property Ship To Code

Property Ship To Code Extension

Property Ship From Code

Property Shipper Code Extension

Property Ship From Extension

Search For

Template

Shipment No.

#Active Documents

Archived Documents

* Asterisk indicates required

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

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

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

Note: For the 'Receipt by DoD, without Shipment Document in GFP, from DoD' scenario, the Gaining Contract Number is optional. In this case, a 'Transfer Document Number' on the Header Page is required instead of the Shipment Number.

Next

Previous

Cancel

Help

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

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

Note: For the 'Receipt by DoD, without Shipment Document in GFP, from DoD' scenario, the Gaining Contract Number is optional. In this case, a 'Transfer Document Number' on the Header Page is required instead of the Shipment Number.

Step 9

GFP - Property Transfer - Lookup - Documentation

User: Daemon Butler

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

Workflow Selection - Contract Info

Losing Contract Information

Contract Number Type

Contract Number *

Delivery Order

Property Receiver Code * (Extension)

Property Shipper Code *

Property Ship To Code

Property Ship To Code Extension

Property Ship From Code

Property Shipper Code Extension

Property Ship From Extension

Search For

Template

Shipment No.

#Active Documents

Archived Documents

* Asterisk indicates required entry

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.

Next

Previous

Cancel

Help

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.

Built with Tanida Demo Builder

www.demo-builder.com

Step 10

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

Workflow Selection

Contract Info

Losing Contract Information

Contract Number Type

Contract Number *

Delivery Order

Cooperative Agreement

FA48817P0002

Property Receiver Code * (Extension)

S9512A

Search For

Template

Shipment No.

Active Documents

Archived Documents

* Asterisk 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

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

Workflow Selection

Contract Info

Losing Contract Information

Contract Number Type

Contract Number *

Delivery Order

Cooperative Agreement

FA48817P0002

Property Receiver Code * (Extension)

S9512A

Search For

Template

Shipment No.

Active Documents

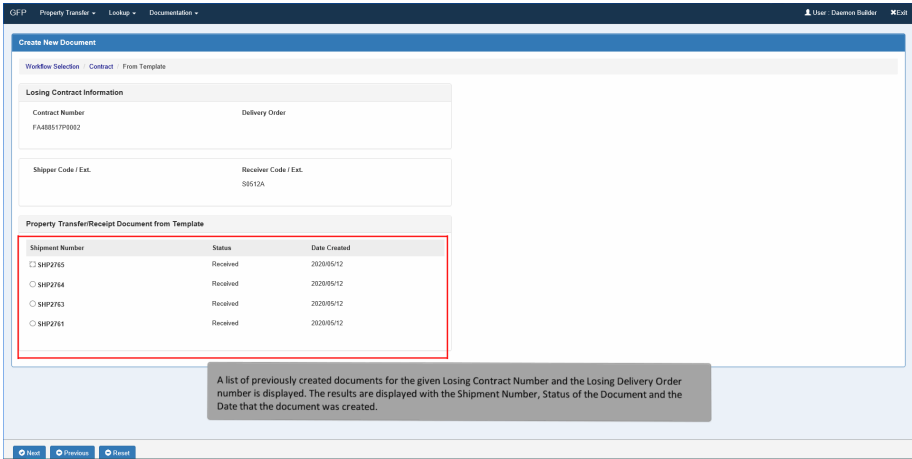
Archived Documents

* Asterisk indicates required entry.

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

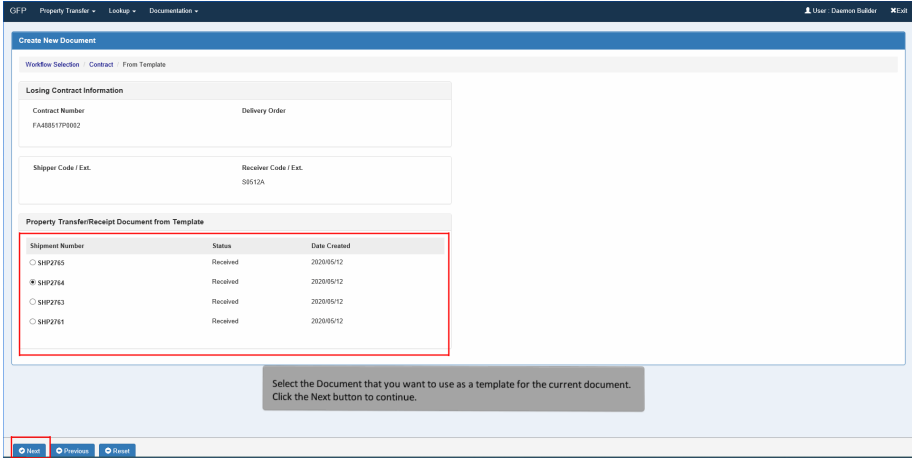
Click the Template checkbox. Click the Next button to continue.

Step 12



A list of previously created documents for the given Losing Contract Number and the Losing 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



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

Step 14

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

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

Step 16

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

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

Step 18

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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.
Warning messages were generated when validating against the contractor's previously received items. Click on the View Validation Warnings link to view.
[View Validation Warnings](#)

Losing Contract Information

Losing Contract Number	Losing Delivery Order	Losing Contract Number Type
FA485179002		Cooperative Agreement

Shipment Information

Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date
SHF2778	2020/05/11		YYYYMMDD

TCN Gross Weight Serial Shipping Container Code

Transportation Leg Standard Carrier Alpha Code Bill of Lading Number

Secondary Transportation Tracking Number (or Tracking Type is entered)

Transportation Method/Type Currency Code

USD

[Save Draft Document](#) [Previous](#) [Help](#) [Download Document](#)

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.

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

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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.
Warning messages were generated when validating against the contractor's previously received items. Click on the View Validation Warnings link to view.
[View Validation Warnings](#)

Contractor Property Shipper

CAGE: 96481 DUNS: 039134218 DUNS - 4: Extension:

* Activity Name 1: NORTHROP GRUMMAN SYSTEMS CORPORATION

Activity Name 2:

Activity Name 3:

Address 1: 71101 PULVERMAN RD, WOODLAND HILLS, CA 91367, USA

City: WOODLAND HILLS

State: CA

Zip Code: 91367

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.

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

Step 20

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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.
Warning messages were generated when validating against the contractor's previously received items. Click on the View Validation Warnings link to view.
[View Validation Warnings](#)

Contractor Property Shipper

CAGE: 05401 DUNS: 039134215 DUNS + 4: Extension:

* Activity Name 1: NORTHROP GRUMMAN SYSTEMS CORPORATION

Activity Name 2:

Activity Name 3:

Address 1: 24345 DUBOIS DR 301

Address 2:

City: WOODLAND HILLS

State: CA

Zip Code: 91367

Country: USA

Military Location Description:

[Save Draft Document](#) [Help](#) [Download Document](#)

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

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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.
Warning messages were generated when validating against the contractor's previously received items. Click on the View Validation Warnings link to view.
[View Validation Warnings](#)

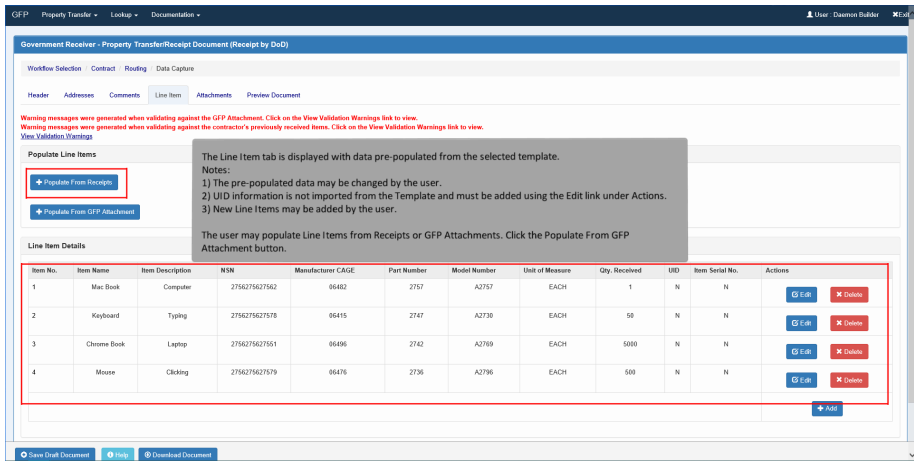
Initiator Comments

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

[Save Draft Document](#) [Help](#) [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.

Step 22



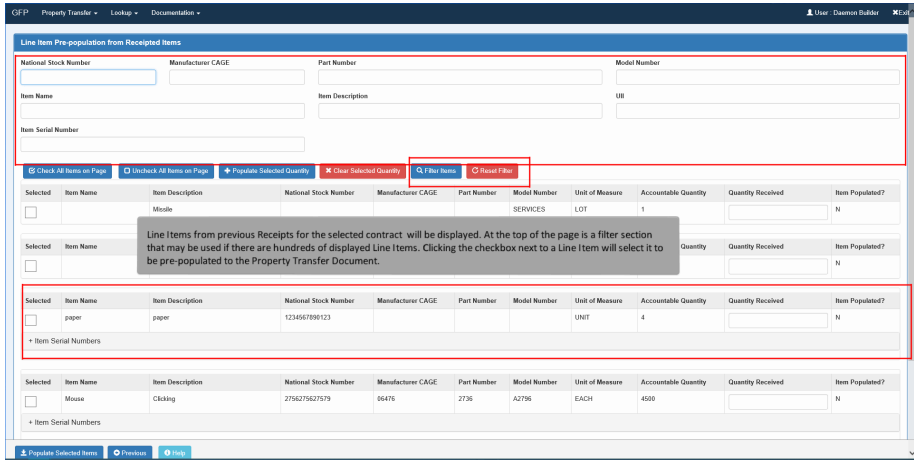
The Line Item tab is displayed with data pre-populated from the selected template.

Notes:

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

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

Step 23



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

Step 24

QFPProperty TransferLookupDocumentationUser: Daemon Butler

Line Item Pre-population from Receipted Items

National Stock NumberManufacturer CAGEPart NumberModel Number

Item NameItem DescriptionUnit

Item Serial Number

Check All Items on PageUnlock All Items on PagePopulate Selected QuantityClear Selected QuantityFilter ItemsReset Filter

Selected	Item Name	Item Description	National Stock Number	Manufacturer CAGE	Part Number	Model Number	Unit of Measure	Accountable Quantity	Quantity Received	Item Populated?
<input type="checkbox"/>		Module				SERVICES	LOT	1		N
If the Line Item is serially managed the user will be required to expand the Item Serial Numbers below the selected Line Item.										
<input type="checkbox"/>										
<input type="checkbox"/>	paper	paper	1234567890123				UNIT	4		N
+ Item Serial Numbers										
<input type="checkbox"/>	Mouse	Clicking	2756275627579	85476	2736	A2736	EACH	4550		N
+ Item Serial Numbers										

Populate Selected ItemsPreviousHelp

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

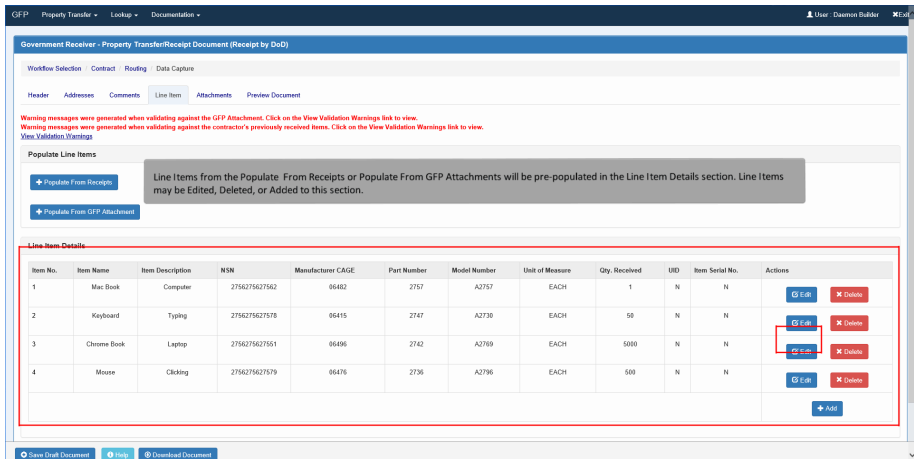
Step 25

Selected	Item Name	Item Description	National Stock Number	Manufacturer CAGE	Part Number	Model Number	Unit of Measure	Accountable Quantity	Quantity to Ship	Item Populated?
<input type="checkbox"/>		Module				SERVICES	LOT	1		N
<input type="checkbox"/>		Module				SERVICES	LOT	2		N
<input checked="" type="checkbox"/>	paper	paper	1234567890123				UNIT	6	1	N
+ Item Serial Numbers										
<input type="checkbox"/>	Select All	Populate?	Item Serial Number	Shipment Number	Shipped Date	Received Date				
		<input type="checkbox"/>	123	SHF1103	2020/4/28	2020/4/27				
		<input checked="" type="checkbox"/>	S0151523023	SHF2770	2020/05/12	2020/05/12				
		<input type="checkbox"/>	SER1							
		<input type="checkbox"/>	SER2							
An Item Serial Number will need to be populated by selecting the checkbox in the row of the required Serial Number, the amount selected must match the Quantity to Ship field. Click the Populate Selected Items button to continue.										
<input type="checkbox"/>	Mouse	Clicking								N
+ Item Serial Numbers										

Populate Selected ItemsPreviousHelp

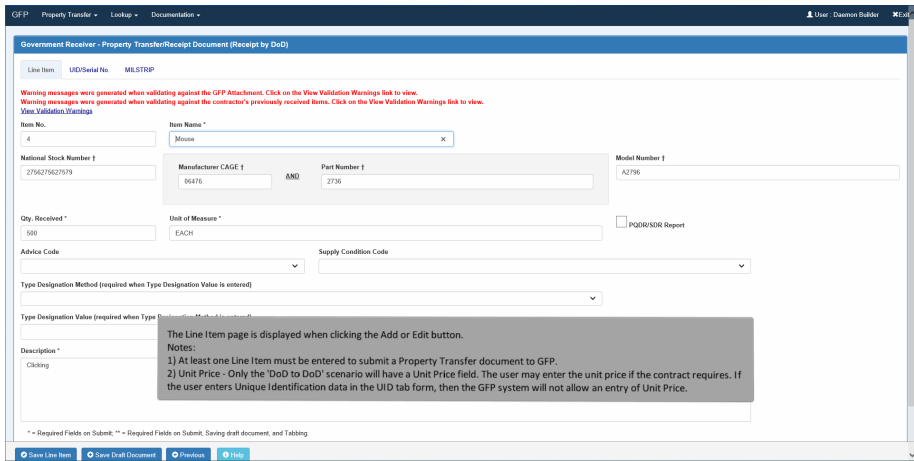
An Item Serial Number will need to be populated by selecting the checkbox in the row of the required Serial Number, the amount selected must match the Quantity to Ship field. Click the Populate Selected Items button to continue.

Step 26



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.

Step 27



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 28

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.

Step 29

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 30

Government Receiver - Property Transfer/Receipt Document (Receipt)

Live Item

UID/Serial No.

MILSTRIP

Warning messages were generated when validating against the GFP Attachment

Warning messages were generated when validating against the contractor's previously received items

View Validation Warnings

UID

+ Add UID

Item Serial Number (only for non-UID items)

Item Serial Number

Supply Condition Code

Action(s)

Save Draft Document

Help

Add UID

Current Part Number

Current Part Number Cost

Current Part Number Effective Date

2D Compliant *

Property Category Code *

Special Tooling Or Test Equipment Status *

UID Number *

Supply Condition Code

Action(s)

Save (S)

Cancel

Help

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.

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.

Step 31

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

Live Item

UID/Serial No.

MILSTRIP

Warning messages were generated when validating against the GFP Attachment

Warning messages were generated when validating against the contractor's previously received items

View Validation Warnings

UID

+ Add UID

Item Serial Number (only for non-UID items)

Item Serial Number

Supply Condition Code

Action(s)

Save Draft Document

Help

Click the MILSTRIP tab to continue.

Click the MILSTRIP tab to continue.

Step 32

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

Step 33

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

Step 34

GFP

Property Transfer

Login

Documentation

User: Demo Builder

Menu

Matching Information on Record Found

The 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?

Current Line Item

Item Name	Item Description	Unit of Measure
Moose	Clicking a lot	EACH
NSN	Manufacturer CAGE	Part No.
2756275627579	06476	2736
		Model No.
		A2796

Information on Record

Item Name	Item Description	Unit of Measure
Moose	Clicking	EACH
NSN	Manufacturer CAGE	Part No.
2756275627579	06476	2736
		Model No.
		A2796

☐ Yes, replace the information on Record with my Current Line Item.

☐ No, replace my Current Line Item with the information 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

Previous

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

Step 35

GFP

Property Transfer

Login

Documentation

User: Demo Builder

Menu

Matching Information on Record Found

The 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?

Current Line Item

Item Name	Item Description	Unit of Measure
Moose	Clicking a lot	EACH
NSN	Manufacturer CAGE	Part No.
2756275627579	06476	2736
		Model No.
		A2796

Information on Record

Item Name	Item Description	Unit of Measure
Moose	Clicking	EACH
NSN	Manufacturer CAGE	Part No.
2756275627579	06476	2736
		Model No.
		A2796

☐ Yes, replace the information on Record with my Current Line Item.

☒ No, replace my Current Line Item with the information on Record.

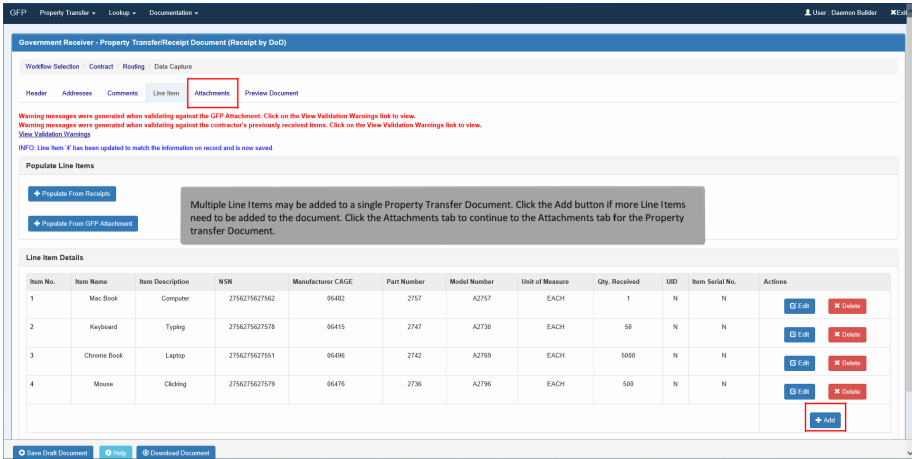
Select the appropriate option or click Previous to cancel. After selecting click the Continue button.

Previous

Continue

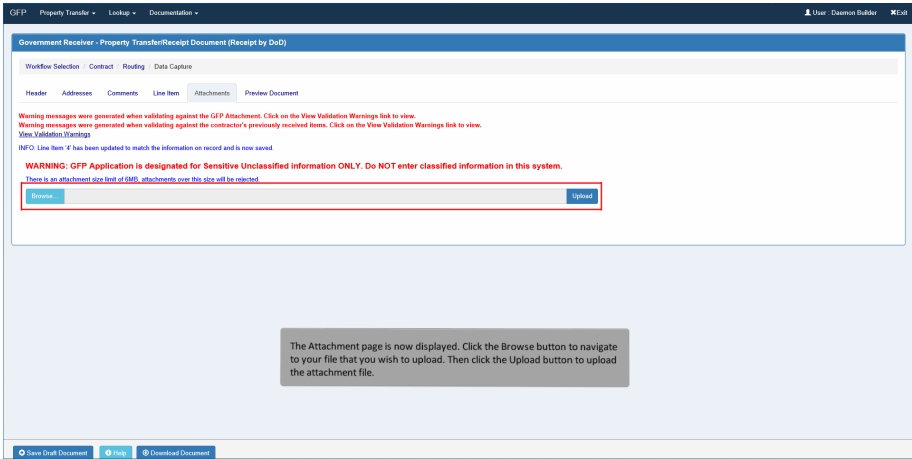
Select the appropriate option or click Previous to cancel. After selecting click the Continue button.

Step 36



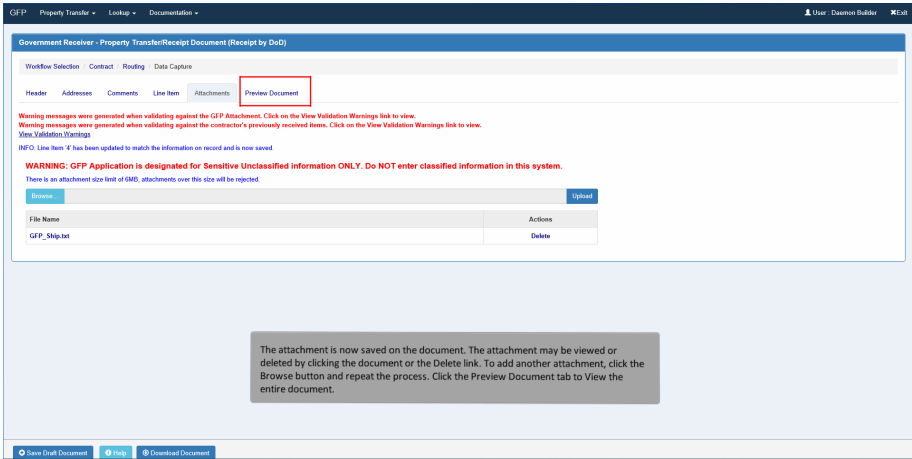
Multiple Line Items may be added to a single Property Transfer Document. Click the Add button if more Line Items need to be added to the document. Click the Attachments tab to continue to the Attachments tab for the Property transfer Document.

Step 37



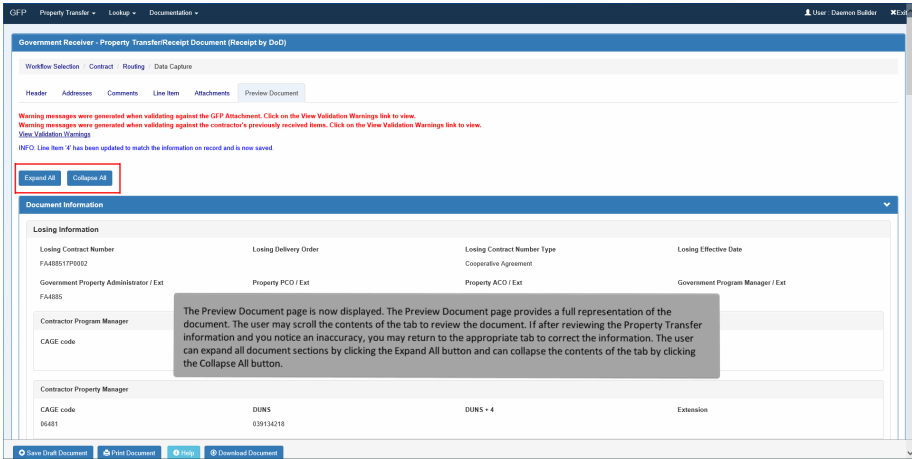
The Attachment page is now displayed. Click the Browse button to navigate to your file that you wish to upload. Then click the Upload button to upload the attachment file.

Step 38



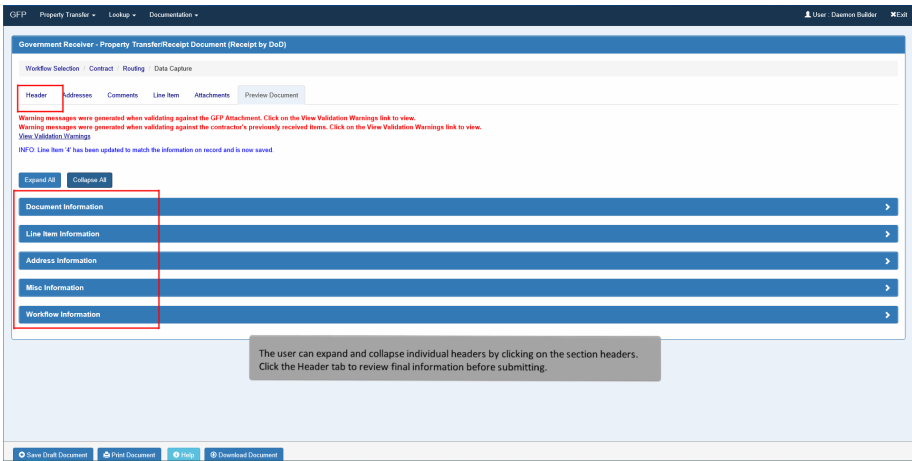
The attachment is now saved on the document. The attachment may be viewed or deleted by clicking the document or the Delete link. To add another attachment, click the Browse button and repeat the process. Click the Preview Document tab to View the entire document.

Step 39



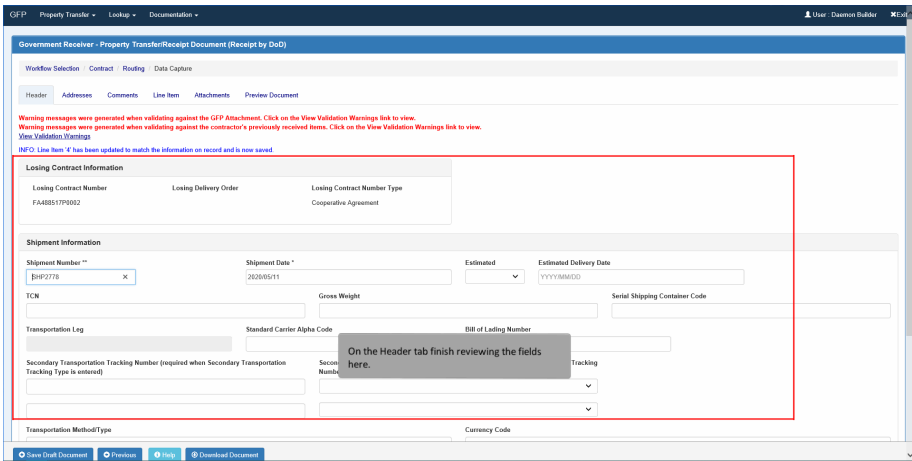
The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The user may scroll the contents of the tab to review the document. If after reviewing the Property Transfer information and you notice an inaccuracy, you may return to the appropriate 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 40



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.

Step 42

Shipping Contract Number
FA485179002

Shipping Delivery Order

Shipping Contract Number Type
Cooperative Agreement

Shipment Information

Shipment Number **
SHIP2778

Shipment Date *
2020/05/11

Estimated
▼

Estimated Delivery Date
YYYYMMDD

TCN

Gross Weight

Serial Shipping Container Code

Transportation Lag

Standard Carrier Alpha Code

Bill of Lading Number

Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)

Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)

Transportation Method Type

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

Action By: \$0512A *

Signature Date
YYYYMMDD

Signature
Signature of Authorized Property Recipient

* = Required Fields on Submit. ** = Required Fields on Submit, Saving draft document, and Tabbing

Save Draft Document

Previous

Next

Download Document

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

Step 43

Government Receiver - Property Transfer/Receipt Document (Receipt)

Workflow Selection Contract Routing Data Capture

Header Addresses Comments Line Item Attachments Print

Warning messages were generated when validating against the GFP Attachment. Warning messages were generated when validating against the contractor's GFP Attachment. View Validation Warnings

Losing Contract Information

Losing Contract Number
FA485179002

Losing Delivery Order

Shipment Information

Shipment Number **
SHIP2778

TCN

Transportation Lag

Standard Carrier Alpha Code

Bill of Lading Number

Code

Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)

Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)

Transportation Method Type

Currency Code
USD

GFP Validation Warning Messages

Line Item 1 was not found on the losing contractor's Accountable Line Items.
Line Item 1 was not found on the GFP Attachment for the losing contract.
If Line Item 1 is DOD Serially Managed, please report Item ID or Serial Number.
Line Item 2 was not found on the losing contractor's Accountable Line Items.
Line Item 2 was not found on the GFP Attachment for the losing contract.
If Line Item 2 is DOD Serially Managed, please report Item ID or Serial Number.
Line Item 3 was not found on the losing contractor's Accountable Line Items.
Line Item 3 was not found on the GFP Attachment for the losing contract.
If Line Item 3 is DOD Serially Managed, please report Item ID or Serial Number.
Line Item 4 was not found on the GFP Attachment for the losing contract.
If Line Item 4 is DOD Serially Managed, please report Item ID or Serial Number.

Press OK to submit the document or Cancel to return to the document to make changes.

OK Cancel

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.

Save Draft Document

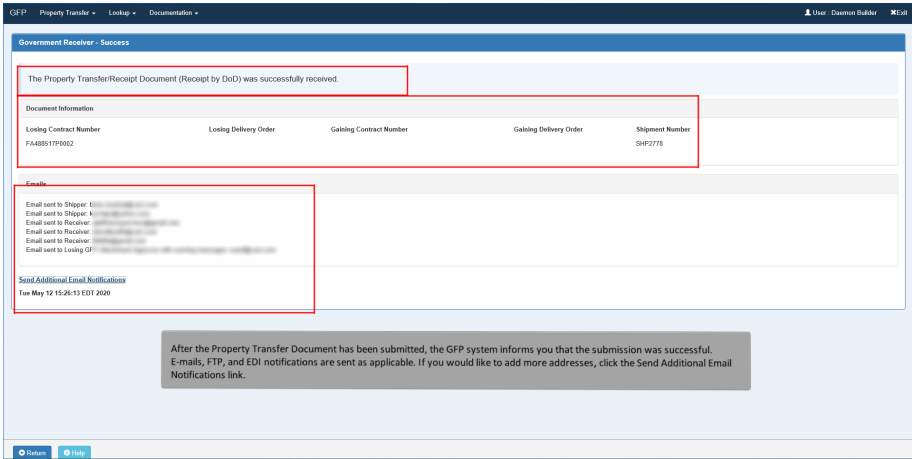
Previous

Next

Download Document

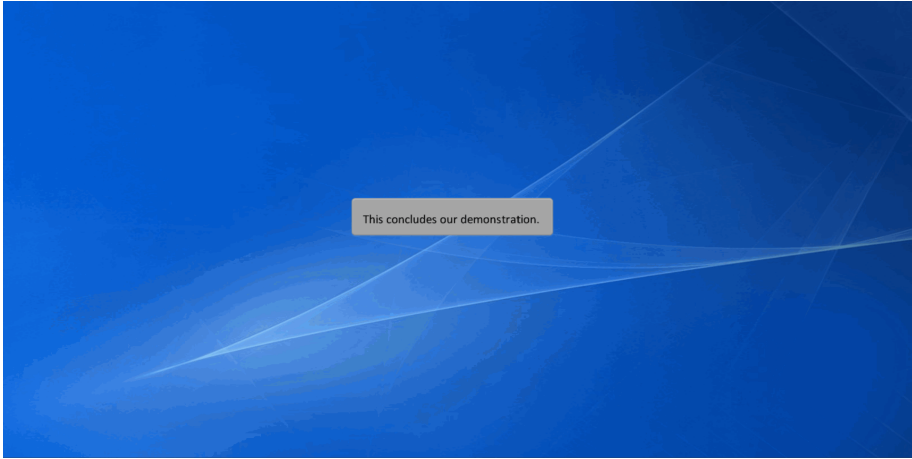
If there are still Validation Warnings on the document a popup will be displayed with the information. Click the OK button to continue with Submitting the document or Cancel to return to the document to make changes.

Step 44



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.