



2023

DEPARTMENT OF DEFENSE

PROCURE-TO-PAY

& Financial Audit Training Symposium

GFP Module – Life Cycle GFP Management

Presented by:

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This Session will discuss:

The GFP Module continues to evolve to support management and visibility of the End-to-End GFP Lifecycle. This session will outline GFP Policy and describe how the GFP Module is being deployed to support implementation of the Policy. Current, new, and future capabilities will be addressed from both government and industry perspective.



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DoD Focused Policy

- DoDI 5000.64 – Accountability and Management of DoD Equipment and Other Accountable Property
 - It is DoD policy thatelectronic transactions, will be used to the maximum extent practicable to improve the capability to gather, organize, and assess information on accountable Government property
- DoDI 4161.02 – Accountability and Management of Government Contract Property
 - The DoD Components shall:
 - Use electronic transactions when transferring Government property to a Contractor and upon return of property to DoD
 - Provide effective and efficient oversight of Contractors having custody of Government contract property
 - Ensure that Contractors report receipt of GFP

The GFP Module implements oversight and electronic transaction requirements



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Mandatory Property Clauses in Contracts

- [FAR 52.245-1](#) Government Property, in all cost type and T&M solicitations and contracts, and in labor hour and fixed-price solicitations and contracts when the Government will provide property.
- [FAR 52.245-9](#) Use and Charges, in solicitations and contracts when the clause at 52.245-1 is included.
- [DFARS 252.245-7001](#) Tagging, Labeling, and Marking of Government-Furnished Property
- [DFARS 252.245-7002](#) Reporting Loss of Government Property
- [DFARS 252.245-7003](#) Contractor Property Management System Administration
- [DFARS 252.245-7004](#) Reporting, Reutilization, and Disposal
- [DFARS 252.211-7007](#) Reporting of Government-Furnished Property

Clause rewrite in progress to streamline and consolidate reporting requirements



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GFP Clause Compliance - FAR

GFP FAR Clause 52.245-1 when Cost Reimbursable

	2019-Q1	2019-Q2	2019-Q3	2019-Q4	2020-Q1	2020-Q2	2020-Q3	2020-Q4	2021-Q1	2021-Q2	2021-Q3	2021-Q4	2022-Q1	2022-Q2	2022-Q3	2022-Q4	2023-Q1
Air Force	91%	92%	93%	85%	90%	92%	90%	94%	94%	92%	94%	91%	88%	90%	93%	90%	90%
Army	92%	72%	76%	75%	68%	83%	70%	73%	80%	79%	86%	67%	76%	68%	83%	76%	88%
DLA	N/A*	N/A*	N/A*	100%	N/A*	100%	33%	100%	100%	N/A*	100%	N/A*	N/A*	100%	100%	100%	86%
Marine Corps	67%	100%	100%	89%	100%	100%	89%	100%	N/A*	100%	90%	100%	50%	100%	100%	100%	57%
Navy	99%	88%	85%	80%	90%	88%	89%	87%	86%	88%	84%	92%	85%	89%	91%	93%	96%
ODA	96%	92%	88%	85%	97%	94%	63%	87%	90%	95%	88%	84%	95%	94%	81%	80%	77%
Total	98%	85%	86%	81%	88%	89%	81%	85%	88%	89%	88%	86%	84%	87%	88%	88%	92%

*No cost-type contracts during the quarter.

Scorecard Goal		
Status	Lower	Upper
Green	92	100
Yellow	85 5	< 92
Red	0	< 85



GFP Clause Compliance - DFARS

GFP DFARS Required Clauses (All contracts with FAR GFP Clause)

	2019-Q1	2019-Q2	2019-Q3	2019-Q4	2020-Q1	2020-Q2	2020-Q3	2020-Q4	2021-Q1	2021-Q2	2021-Q3	2021-Q4	2022-Q1	2022-Q2	2022-Q3	2022-Q4	2023-Q1
Air Force	89%	96%	94%	87%	77%	84%	86%	83%	64%	74%	74%	88%	82%	92%	92%	89%	90%
Army	88%	70%	59%	64%	61%	61%	62%	73%	71%	76%	73%	72%	74%	75%	78%	74%	88%
DLA	84%	76%	72%	69%	86%	70%	72%	76%	63%	85%	84%	95%	86%	88%	77%	42%	86%
Marine Corps	63%	50%	79%	81%	67%	71%	83%	86%	92%	93%	88%	92%	100%	83%	68%	81%	57%
Navy	99%	93%	94%	86%	87%	88%	87%	85%	91%	89%	90%	91%	92%	93%	92%	92%	96%
ODA	76%	86%	81%	87%	85%	80%	82%	73%	89%	84%	90%	72%	91%	80%	86%	79%	77%
Total	96%	88%	86%	80%	81%	80%	81%	80%	83%	84%	84%	86%	87%	89%	88%	86%	92%

Clause inclusion is necessary for contractor compliance to achieve GFP visibility

Scorecard Goal		
Status	Lower	Upper
Green	92	100
Yellow	85	< 92
Red	0	< 85



Justify GFP during acquisition planning before any action in GFP Module

- » **PGI 245.103-70 (2) “Prior to furnishing Government property to the contractor, the contracting officer shall ensure that each of the requirements of FAR 45.102 are addressed as follows, and documented in the contracting file—”**
 - **Element 1: Government’s best interest;**
 - **Element 2: Overall benefit to the acquisition;**
 - **Element 3: Government’s assumption risk; and**
 - **Element 4: Requirement cannot otherwise be met**

****Must meet all 4 Elements****



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GFP Lifecycle within GFP Module (**Existing** and **Planned**)

- **GFP Attachment**

- Created when GFP is anticipated
- Authorizes contractor to have GFP

- **Shipment and Receipts**

- DoD creates a shipment doc using GFP Attachment data; contractor acknowledges receipt
 - If no shipment doc, contractor creates unilateral receipt

- **Updates**

- Contractor updates information about the item while it is in his custody
 - New Part Number, NSN, Serial Number; addition of UII; embedded into another item

- **Disposition**

- Contractor reports items that are lost, damaged, destroyed or are excess; receives adjudication or dispositioning instructions from DoD

- **Return**

- Contractor creates shipment document for items returning to DoD or transferring to another contract or contractor



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GFP Module Capability Areas

Consolidates GFP capabilities into single tool

- Phase 1 – GFP Attachment
 - Launched 2 April 2018
- Phase 2 – GFP Property Transfer
 - Launched 16 July 2018
- Phase 3 – Disposition (Property Loss and Plant Clearance)
 - Property Loss Capability - November 2019
 - CAP Pre-screening - February 2020
 - Plant Clearance - November 2021
- Phase 4 – Update items while in contractor custody
 - Late 2023 (estimated)
- Phase 5 – Integration with APSRs and DLA
 - Ongoing, dedicated emphasis in 2024 (estimated)



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GFP Module Support of DoD Acquisition Process

Pre-Award/ Award

Post Award Administration

Contract Closeout

Step 1

GFP Attachment identifies items to be provided as GFP. The attachment is updated via contract mods to keep a current list of GFP eligible to be provided over life of contract

Step 2

GFP Property Transfer tracks movement of GFP between DoD and Industry

Step 3

Property Loss tracks incidents of loss during performance while in the custody of contractors

Step 4

Plant Clearance supports the reporting and dispositioning of excess contract property no longer required for contract performance

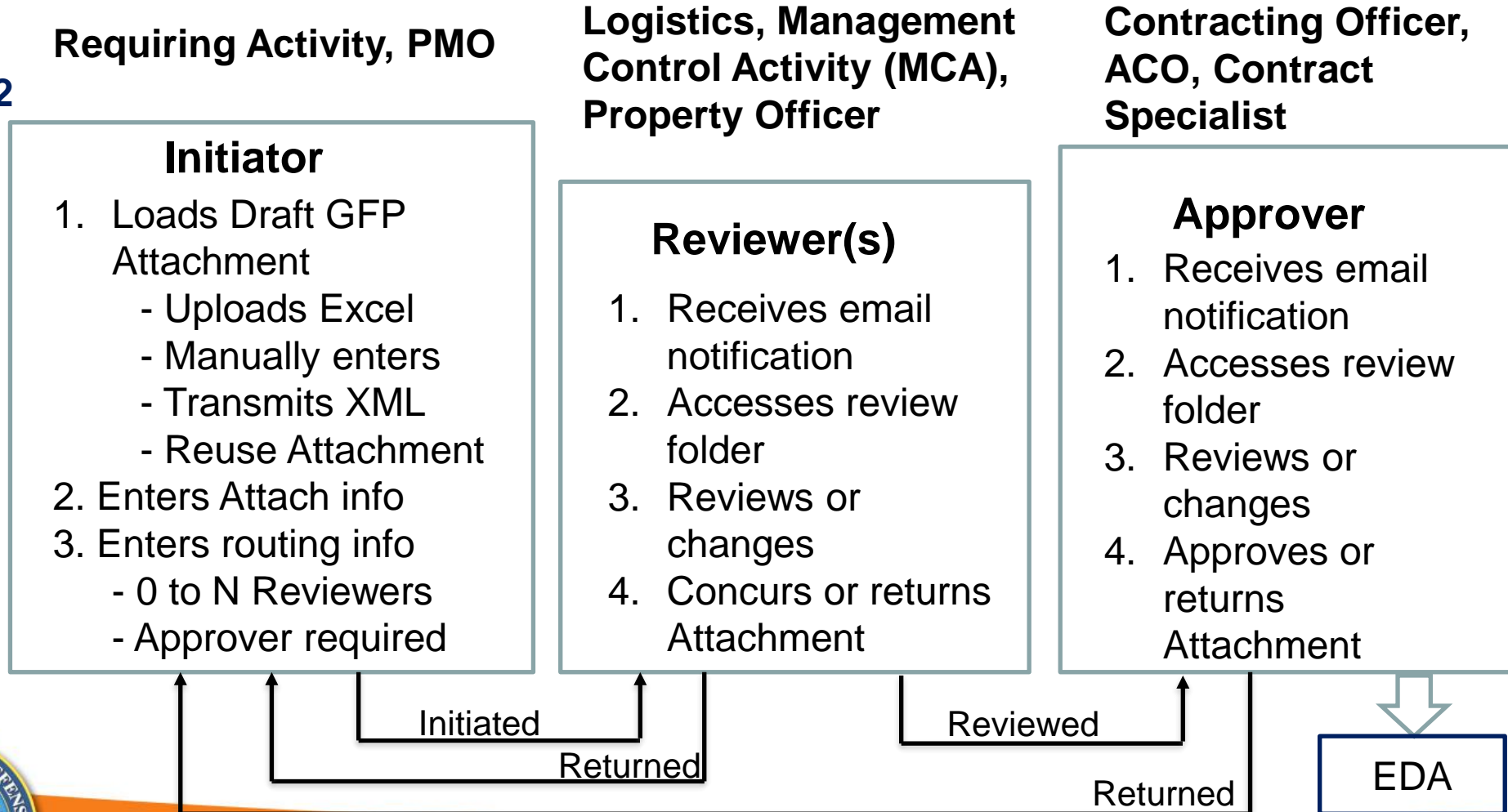


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Step 1. Create, Review, Approve GFP Attachment – Authorizes the contractor to have Govt Property. This is NOT what the contractor has in its custody

PGI 245.107-72



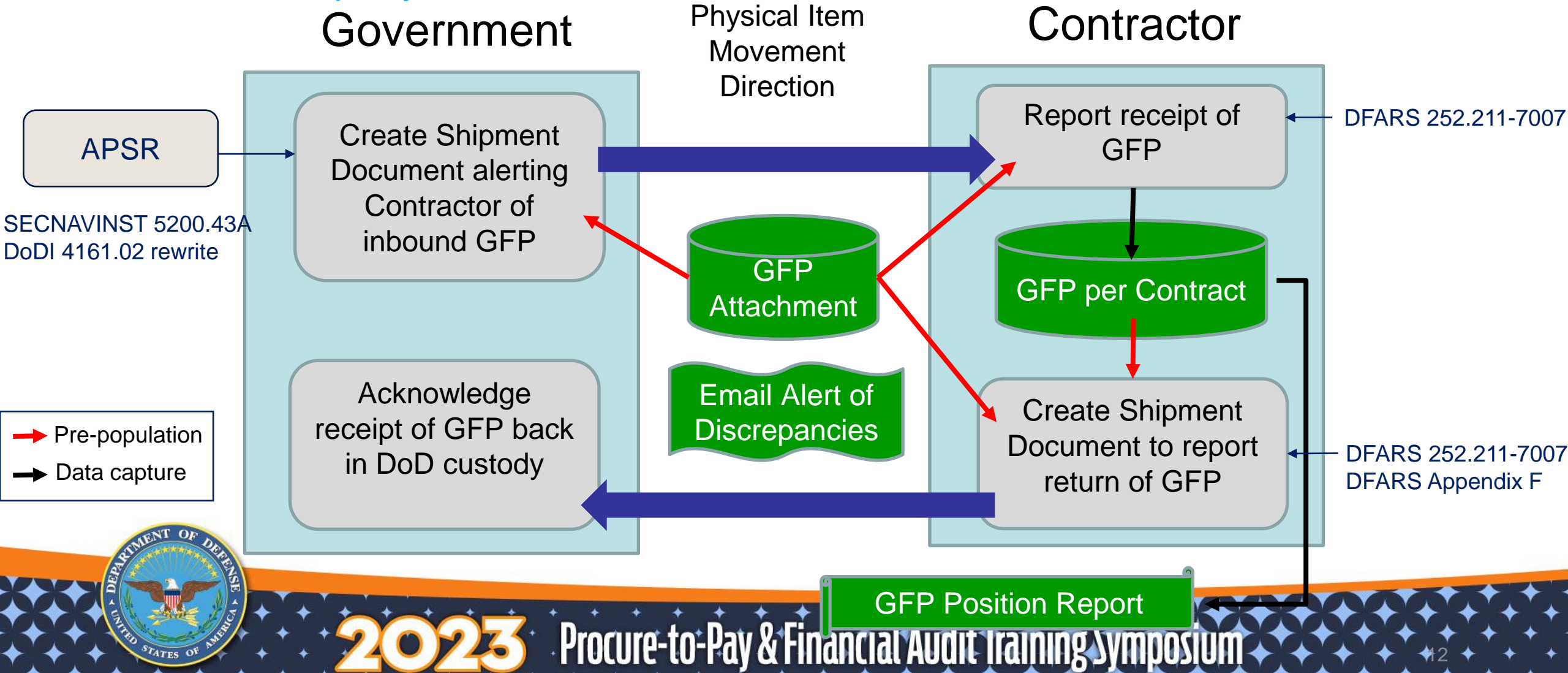
Step 2 - Property Transfer

Physical Property Movement – DoD should create shipment doc, but Contractor MUST report receipt

Contractor reports shipment of GFP

All GFP actions captured in GFP Position Report

GFP Module Property Transfer Architecture



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GFP Position Report demonstrates contractor reporting compliance

GFP Position Report

Search Criteria

Do you want to search by *:

CAGE Code
 Contract Number/Order Number
 Issue/Admin DoDAAC

Search by options

Results:

Contract Number ↑	Delivery Order Number ↑↓	Item Name ↑↓	Item Description ↑↓	NSN ↑↓	MFR CAGE ↑↓	Part Number ↑↓	Model ↑↓
M6785406D5028		TRUCK, CARGO, LVSR	PRODUCTION CARGO	2320015427628	45153	LVSR	MK18
M6785406D5028	M6785419F0072	TRUCK, CARGO, LVSR	TRUCK, CARGO, LVSR MK18	2320015427628			MK18
M6785406D5028		TRUCK, TRACTOR - LVSR	FIFTH WHEEL VARIANT	2320015429941	45152	LVSR	MK16
M6785406D5028		TRUCK, CARGO, LVSR	PRODUCTION CARGO	2320015427628	45152	LVSR	MK18
M6785406D5028	M6785419F0072	TRUCK, CARGO, LVSR	PRODUCTION CARGO	2320015427628	45152	LVSR	MKR18

Quantity ↑↓	UoM ↑↓	Unit Acquisition Cost ↑↓	On Attach? ↑↓	Serially Managed ↑↓	Admin By DoDAAC ↑↓	Issue By DoDAAC ↑↓
16	EACH		N	Y	S2305A	M67854
14	EACH		N	N	S1403A	M67854
21	EACH		N	Y	S1403A	M67854
7	EACH		N	Y	S1403A	M67854
3	EACH		N	Y	M67854	M67854

Results can be downloaded in Excel



Property Loss & Disposition

- **The GFP Module is now hosting the Property Loss and Plant Clearance capability to**
 - **Exploit GFP data already resident in the Module to reduce data entry burden**
 - **Populate from Receipts/GFP Attachment**
 - **Provide a generic solution for DCMA and Service Property Administrators with a tech refresh**
 - **Interface with external systems (EDA, IUID Registry) to support APSR and FIAR visibility**
 - **Key supporting document**
 - **Update and improve data collection, workflow, and alerts**



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Property Loss Process Flow

Contractor loss reporting in accordance with DFARS 252.245-7002 Reporting Loss of Government Property

Contractor
 Create Property Loss Incident Report

- Upload Excel
- Web Entry
 - Select from Previous Rx
 - Select from GFP Attach
 - Manual Input

GFP MODULE

Property Loss Case

Accountable Items

GFP Attachment

Property Administrator
 Accept or Reject Property Loss
 Research Incident
 Adjudicate Case

Contracting Officer
 Determine Liability
 Inform Contractor
 Document Funds Received

EDA

IUID Registry

★ GFP Position Report ★

APSR (Phase 5)

Completed Case File

Updates

Close Case

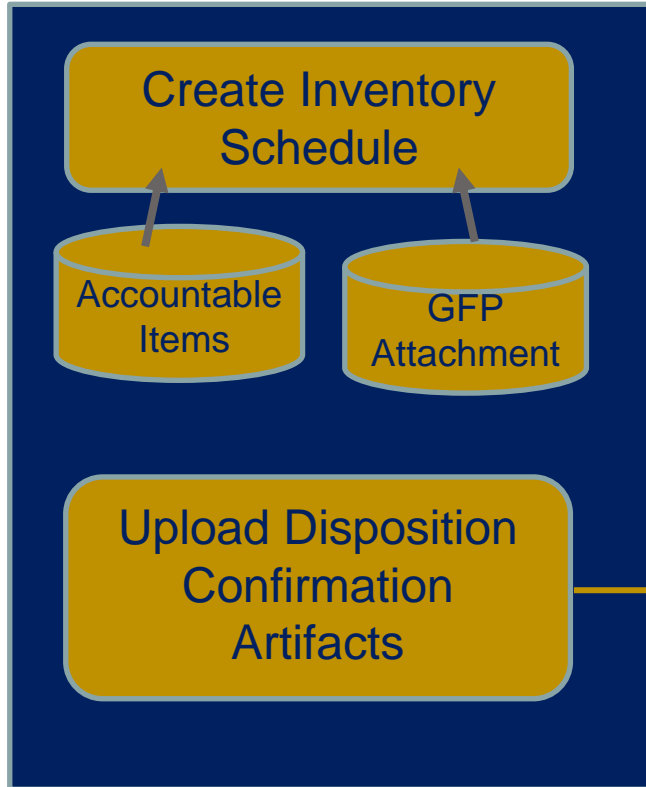
Recommend Hold Liable
 Concur/Non-concur



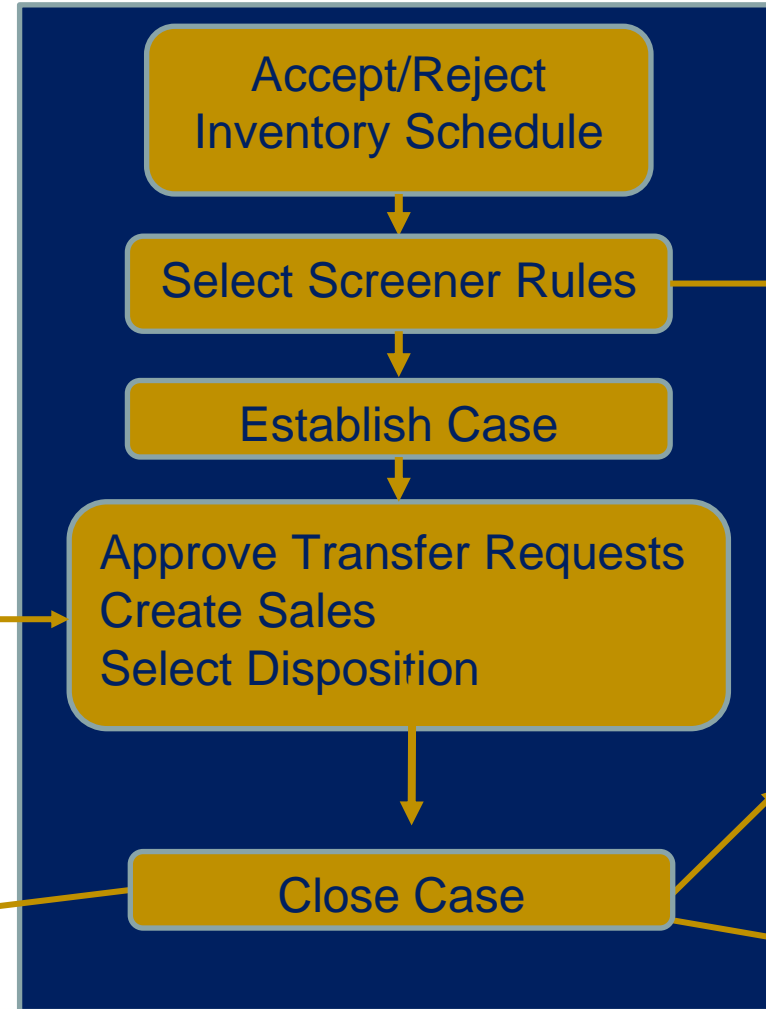
Plant Clearance Process Flow

Contractor reporting excess Government property in accordance with DFARS 252.245-7004 Reporting, Reutilization, and Disposal

Contractor



Plant Clearance Officer



GSAxcess

EDA – Case Summary

IUID Registry

★ GFP Position Report ★

→ Pre-population
→ Data capture



Accessing the Summary Documents

At Property Loss and Plant Clearance case closure, a non-modifiable PDF of the summary are uploaded to the Enterprise Award File in EDA

- EDA/Reports/Award Reports/Enterprise Award File – enter contract number
- Scroll down to “H. General Contract Administration”
- Click the box of the desired case and the “Download Selected” button (at the top)

2. Government Furnished Property (GFP) Post-Award

2A. Property Loss Case

Property Loss Case Results

<input type="checkbox"/>	Case Number ↑↓	Case Type ↑↓	Contract Number ↑↓	Order Number ↑↓	Prime CAGE Code ↑↓	Final Decision ↑↓	Date Closed ↑↓
<input type="checkbox"/>	M6785420001	Destroyed Accident	M6785420C0603		5MVT5	Relieve	2021/03/10
<input type="checkbox"/>	M67854210004	Destroyed Accident	M6785420C0603		5MVT5	Relieve	2021/08/30

2B. Plant Clearance Case

Plant Clearance Case Results

<input type="checkbox"/>	Case Number ↑↓	Property Type ↑↓	Contract Number ↑↓	Order Number ↑↓	Prime CAGE Code ↑↓	Date Closed ↑↓
No records found						

Electronic Data Access

FAVORITES: Dashboard

EDA: Award Data

CBAR: CBAR

CID: CID Database

CATALOGS: Commercial Catalogs

TASKS: Legacy Tasks, Task Download (highlighted with red arrow)

ANALYTICS: Reports

Job ID ↑↓	Report Type ↑↓	Start Date (UTC)	Finish Date (UTC) ↑↓	Format ↑↓	Status ↑↓	Total Records ↑↓	Actions
> 198236	User_Report	4/4/23, 12:51 PM	4/4/23, 12:56 PM	EXCEL	FINISHED	62388	
> 198227	User_Audit_Report	4/4/23, 12:31 PM	4/4/23, 12:36 PM	EXCEL	FINISHED	54827	
> 197587	WAWF_Aged_Document_Line_Level_Report	4/3/23, 9:08 AM	4/3/23, 9:12 AM	CSV	FINISHED	21355	
> 195652	User_Report	3/27/23, 4:17 PM	3/27/23, 4:18 PM	EXCEL	FINISHED	8427	
> 195651	User_Report	3/27/23, 4:17 PM	3/27/23, 4:18 PM	EXCEL	FINISHED	8427	
> 195649	User_Report	3/27/23, 4:13 PM	3/27/23, 4:13 PM	CSV	FINISHED	238	
> 195336	WAWF_Aged_Document_Line_Level_Report	3/27/23, 9:09 AM	3/27/23, 9:10 AM	CSV	FINISHED	21520	
> 194664	PIEE_Hierarchy_Report	3/23/23, 5:46 PM	3/23/23, 5:51 PM	CSV	FINISHED	131134	
> 194150	User_Report	3/22/23, 5:52 PM	3/22/23, 5:56 PM	CSV	FINISHED	105158	
> 186243	WAWF_Document_Level_Report	3/2/23, 2:13 PM	3/2/23, 2:35 PM	EXCEL	FINISHED	598	



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Planned Capability Areas

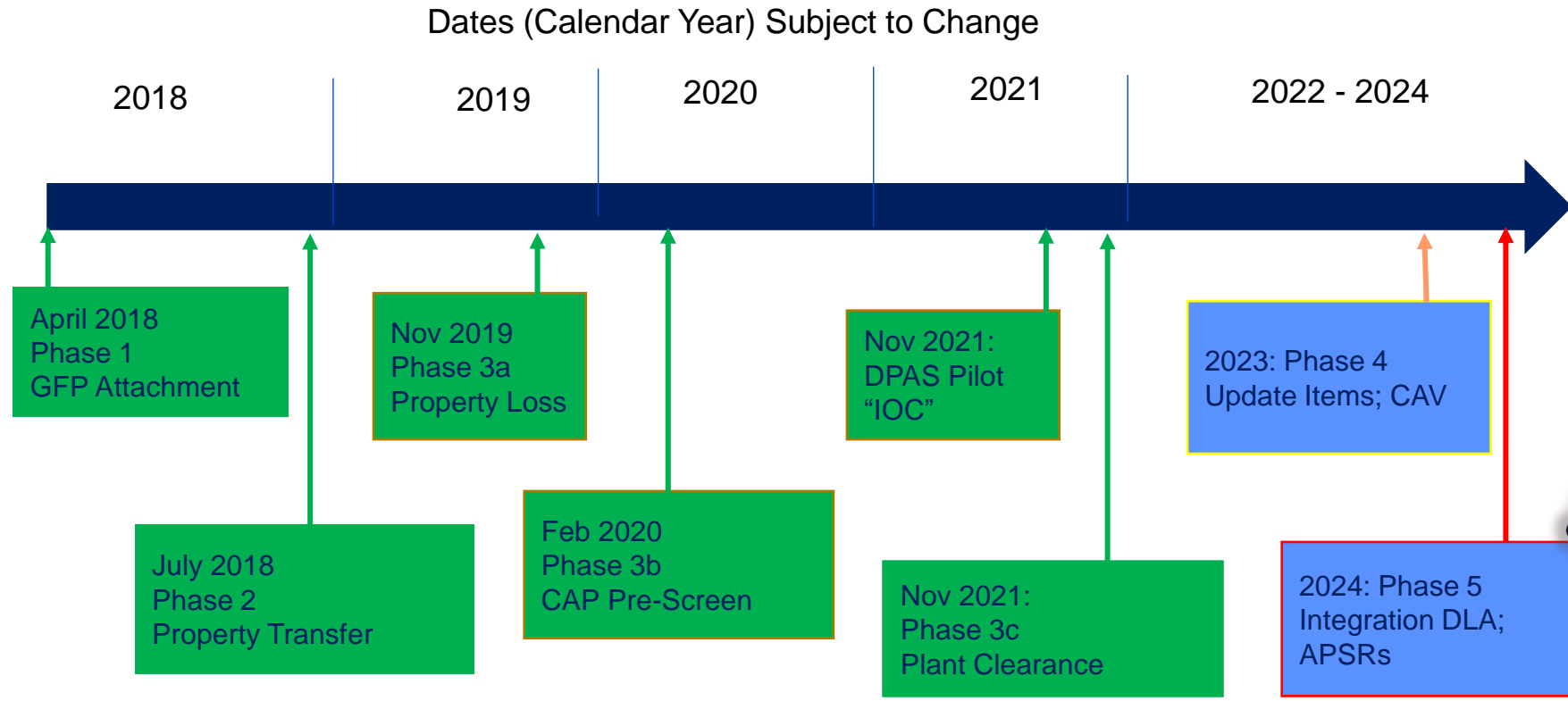
- Phase 4 – Update
 - Extensive work with AF Commercial Asset Visibility team
 - Provide DoD GFP visibility throughout its lifecycle
 - Update will include ability for contractor to
 - Report repair actions (CAV-AF)
 - Requisition from DoD Supply (based on Attachment)
 - Add a UII to an item previously tracked by serial number
- Phase 5 – Integration
 - Build on DPAS model for property transfer
 - Incorporate Property Loss & Plant Clearance
 - Expand inventory adjust transactions – DLMS 947I inventory adjustment to APSR
 - Share data with DLA supply system



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GFP Module Implementation Roadmap



- In Production
- Under Development
- Requirements Gathering
- Notional/To be scheduled



DPAS Pilot

- Initial Operating Capability (IOC): Nov 2021
 - Transmits DLMS transactions for serialized assets
 - APSR to GFP Module (Government ship to Contractor)
 - GFP Module to APSR (Contractor receipt acknowledgement)
 - GFP Module to APSR (Contractor return to Government)
- Under Development
 - Non-serialized assets/bulk assets – Under testing
 - Property Loss
 - Disposal
- Discoveries
 - Transactions will reject if there is not a registered user for the role of Contractor Receiver
 - Transactions will reject if there is an invalid Government Property Shipper DoDAAC
 - If Gaining Contract Number Type is DoD Contract (FAR), Gaining Contract Number position 9 must be an alpha character



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DoD Logistics System Data-call

- Identified APSRs are non-compliant with DoDI 5000.64
- Will require concerted effort in order to bring systems into compliance
- Compliance is critical in order to successfully implement **Phase 5** in 2024
 - DoDI 5000.64 (Section 4.6)
 - a. Part Number
 - a. Description (noun, nomenclature)
 - a. Model Number
 - a. Serial Number
 - a. National Stock Number
 - e. General ledger classification (e.g., general equipment, loaned or leased) or
 - e. General ledger classification a means to apply business rules for making such a determination.
 - j. Location: Commercial Entity Code
 - p. GFP Elements: Authorizing Contract
 - p. GFP Elements: Recipient Point of Contact
 - p. GFP Elements: Period of Performance Expiration Date
 - p. GFP Elements: Expected Property Return Date (when different from period of performance)
 - DD 3042
 - Does the system maintain compliance with and utilize Defense Logistics Management Standards (DLMS) transactions?
 - Does the system support capability to account for equipment furnished to contractors (GFE) and does it capture the following information for GFE elements including:
 - GFP Authorizing Contract
 - GFP Recipient point of contact
 - GFP Period of performance
 - Property return date.
 - Is this capability active and currently accounting for GFE?



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Logistics System Compliance Enablers

- Strategic Plan driven
- Reporting through DBSC
- ALIGNMENT TO BEA – Operational Activities (OA)
- SYSTEM CONSOLIDATION/STANDARDIZATION
 - Focus on
 - Identification of system gap(s),
 - Review APSR Corrective Action Plans/”Get Well Plans”
 - Establish and submit System Change Requests (SCRs),
 - Ensure Component level budget/POM submission (if needed)



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Benefits of APSR interface

- Reduces manual data entry burden
- Ensures APSR Product Id, Item Name, Description are in shipment doc so that returned items are immediately recognized
- Provides visibility in the APSR that items are in contractor custody
- APO will see items that have not been receipted (in-transit)
- DoD receipt by human ensures items are physically returned before the system update occurs automatically



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Training is always available on the DoD Procurement Toolbox

Department of Defense
Procurement Toolbox

Home FAQs Calendar Contact Us

Government Furnished Property ▾

- About Government Furnished Property (GFP)
- Policy
- General GFP Information
- GFP Attachment Information
- GFP Shipping and Receiving Information
- GFP Disposition Information
- GFP Item Management Information
- Resources
- Training
- FAQs

Jan 20, 2023

Upcoming "Live" Training Sessions
 WebEx: All GFP Webinars will be via WebEx using this link:
<https://ibm.webex.com/meet/tyler.caron>
 Audio will be via WebEx or call-in:
 844-531-0958 Access Code: 145 787 0863

April (remaining)	May	June
19th: 10 – 11:30 AM EDT Property Transfer for Government Users	2nd: 1 – 2:30 PM EDT GFP Basics	1st: 1 – 2:30 PM EDT Contractor Acquired Property (CAP)
20th: 1 – 2:30 PM EDT Property Transfer for Contractors	3rd: 10 – 11:30 AM EDT Property Loss for Government Users	7th: 10 – 11:30 AM EDT CAP Pre-screening
27th: 10 – 11:30 AM EDT Property Loss for Contractors	9th: 1 – 2:30 PM EDT Plant Clearance for Contractors	13th: 1 – 2:30 PM EDT GFP Process
	11th: 1 – 2:30 PM EDT GFP Intermediate Training	21st: 10 – 11:30 AM EDT GFP Attachment
	18th: 1 – 2:30 PM EDT Plant Clearance for Government Users	28th: 10 – 11:30 AM EDT Property Transfer Excel

<https://dodprocurementtoolbox.com/>





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