



2022

DEPARTMENT OF DEFENSE
PROCURE-TO-PAY
& Financial Audit Training Symposium

GFP Module – Life Cycle GFP Management

GFP Module – Life Cycle GFP Management

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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.



Agenda

- Policy and updates
- GFP Lifecycle
- GFP Module
 - Current Capabilities
 - Recently implemented Capability Areas
 - Planned Capability Areas



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



Industry Focused Policy: Property Clauses in Contracts

- [FAR 52.2451](#) 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 52.2459](#) Use and Charges, in solicitations and contracts when the clause at 52.2451 is included.
- [DFARS 252.2457001](#) Tagging, Labeling, and Marking of Government Furnished Property
- [DFARS 252.2457002](#) Reporting Loss of Government Property
- [DFARS 252.2457003](#) Contractor Property Management System Administration
- [DFARS 252.2457004](#) Reporting, Reutilization, and Disposal (deviation coming to reference GFP Module instead of PCARSS)
- [DFARS 252.247007](#) Reporting of Government Furnished Property

Clause rewrite in progress to streamline and consolidate reporting requirements



GFP Clause Compliance - FAR

GFP FAR Clause 52.245-1 when Cost Reimbursable

	2018-Q1	2018-Q2	2018-Q3	2018-Q4	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
Air Force	96%	95%	93%	82%	91%	92%	93%	85%	90%	92%	90%	94%	94%	92%	94%	91%	88%	90%
Army	87%	86%	82%	75%	92%	72%	76%	75%	68%	83%	70%	73%	80%	79%	86%	67%	76%	68%
DLA	100%	N/A*	N/A*	100%	N/A*	N/A*	N/A*	100%	N/A*	100%	33%	100%	100%	N/A*	100%	N/A*	N/A*	100%
Marine Corps	100%	100%	86%	92%	67%	10%	100%	89%	100%	100%	89%	100%	N/A*	100%	90%	100%	50%	100%
Navy	89%	89%	87%	86%	99%	88%	85%	80%	90%	88%	89%	87%	86%	88%	84%	92%	85%	89%
ODA	96%	96%	97%	91%	96%	92%	88%	85%	97%	94%	63%	87%	90%	95%	88%	84%	95%	94%
Total	91%	90%	89%	82%	98%	85%	86%	81%	88%	89%	81%	85%	88%	89%	88%	86%	84%	87%

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



*No cost-type contracts during the quarter.

GFP Clause Compliance - DFARS

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

	2018- Q1	2018- Q2	2018- Q3	2018- Q4	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
Air Force	95%	95%	93%	94%	89%	96%	94%	87%	77%	84%	86%	83%	64%	74%	74%	88%	82%	92%
Army	79%	58%	73%	70%	88%	70%	59%	64%	61%	61%	62%	73%	71%	76%	73%	72%	74%	75%
DLA	91%	65%	54%	61%	84%	76%	72%	69%	86%	70%	72%	76%	63%	85%	84%	95%	86%	88%
Marine Corps	83%	85%	87%	76%	63%	50%	79%	81%	67%	71%	83%	86%	92%	93%	88%	92%	100%	83%
Navy	87%	91%	95%	92%	99%	93%	94%	86%	87%	88%	87%	85%	91%	89%	90%	91%	92%	93%
ODA	68%	80%	91%	85%	76%	86%	81%	87%	85%	80%	82%	73%	89%	84%	90%	72%	91%	80%
Total	84%	80%	89%	85%	96%	88%	86%	80%	81%	80%	81%	80%	83%	84%	84%	86%	87%	89%

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Clause inclusion is necessary for contractor compliance to achieve GFP visibility

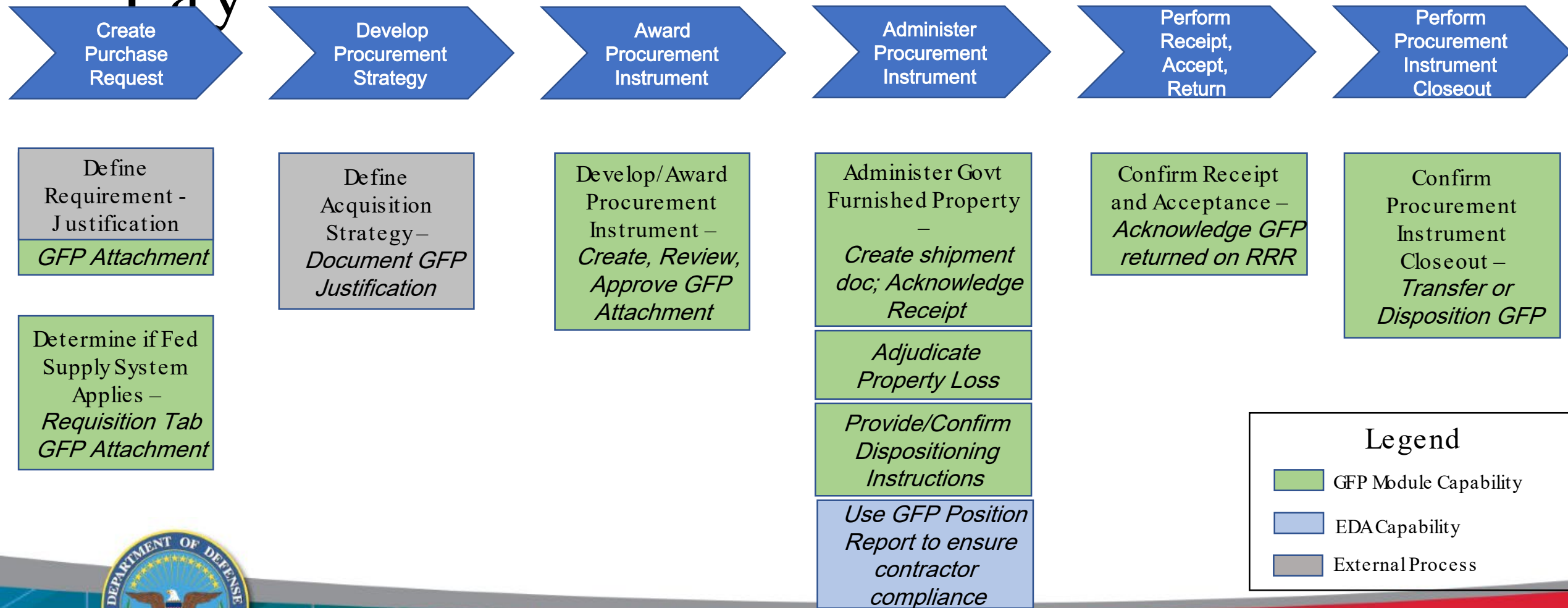


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GFP Life Cycle in context of Procure-to-Pay



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****



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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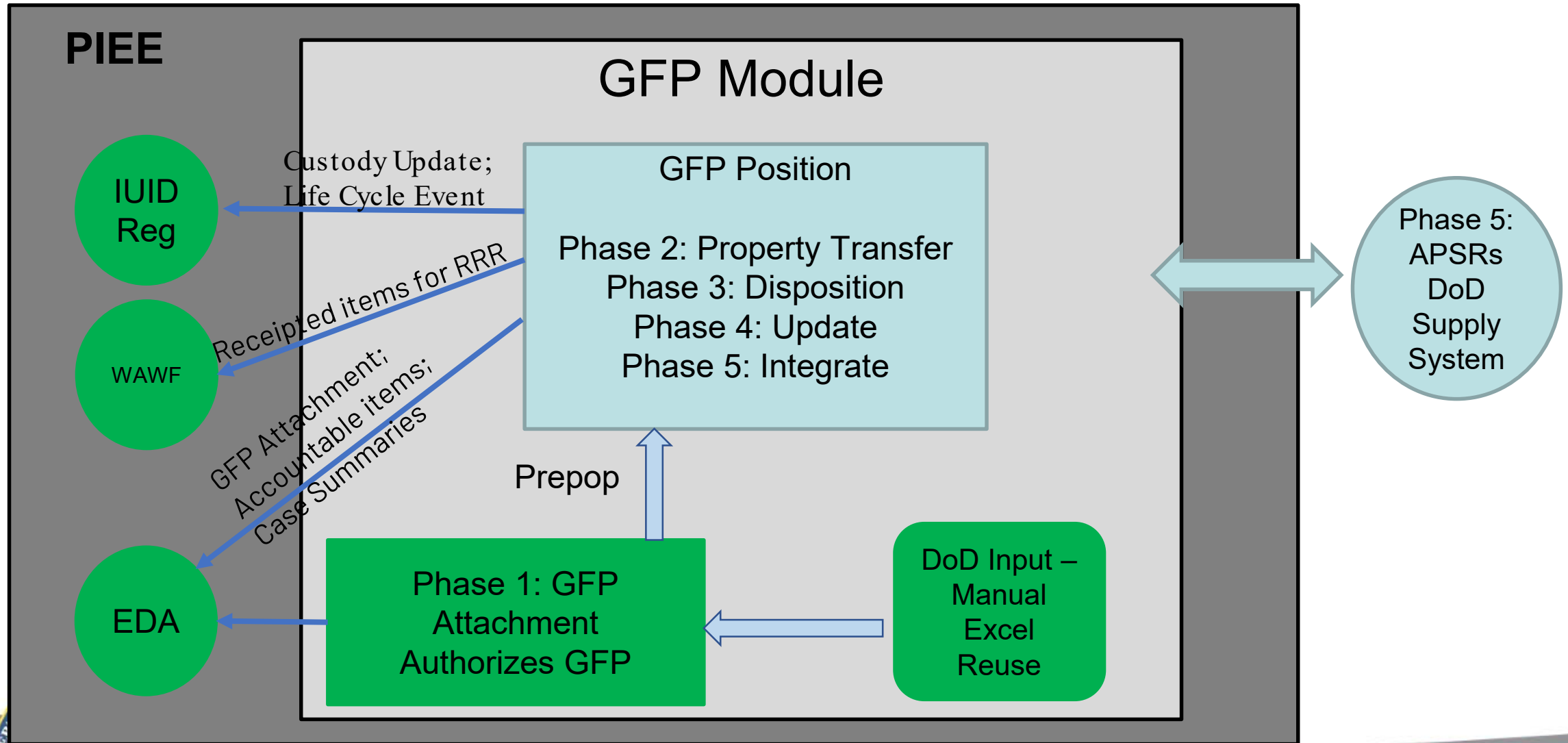
GFP Module Capability Areas

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 Prescreening - February 2020
 - Plant Clearance- November 2021
- Phase 4–Update items while in contractor custody
 - Late 2022 (estimated)
- Phase 5–Integration with APSRs and DLA
 - Ongoing, dedicated emphasis in 2023 (estimated)



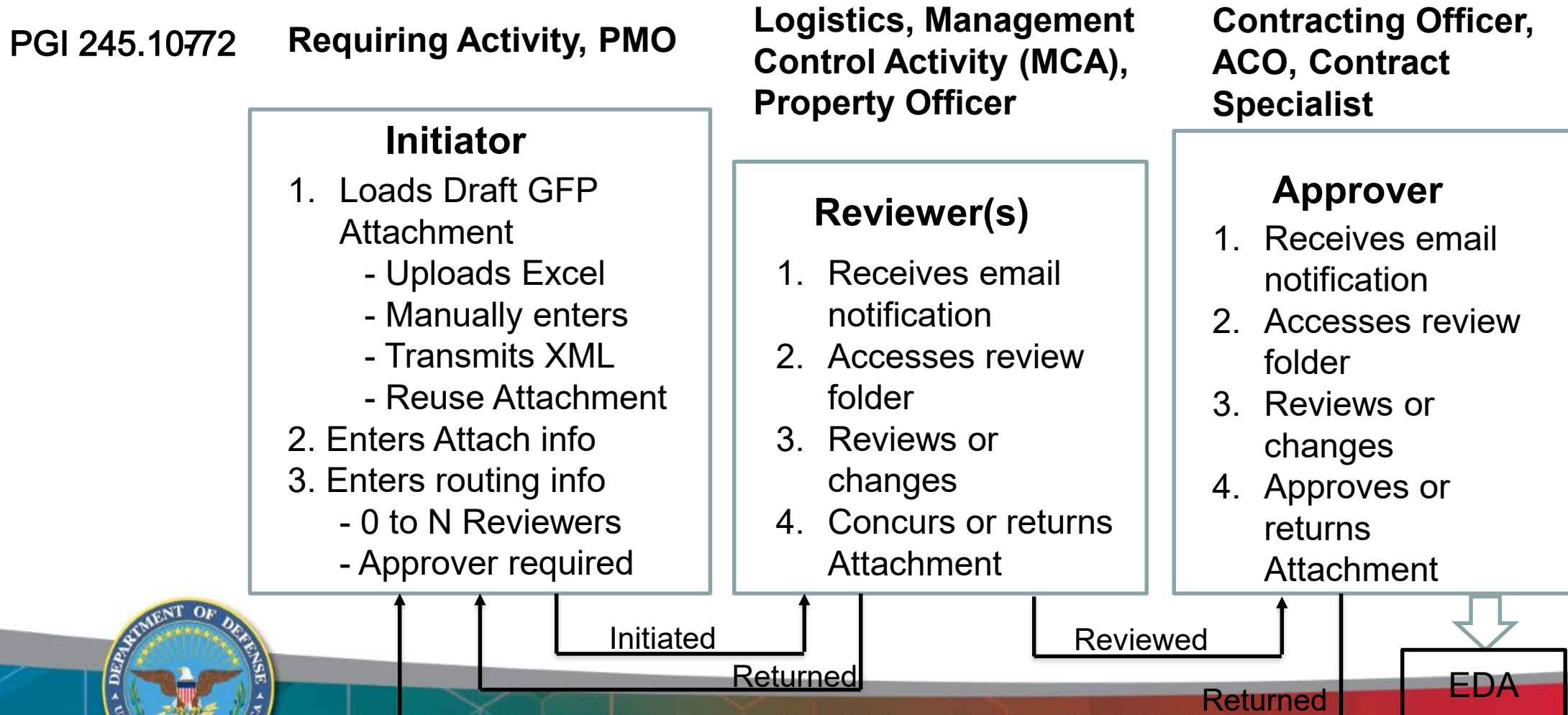
GFP Module Architecture – A P I E E Application



GFP Module Support of DoD Acquisition Process



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



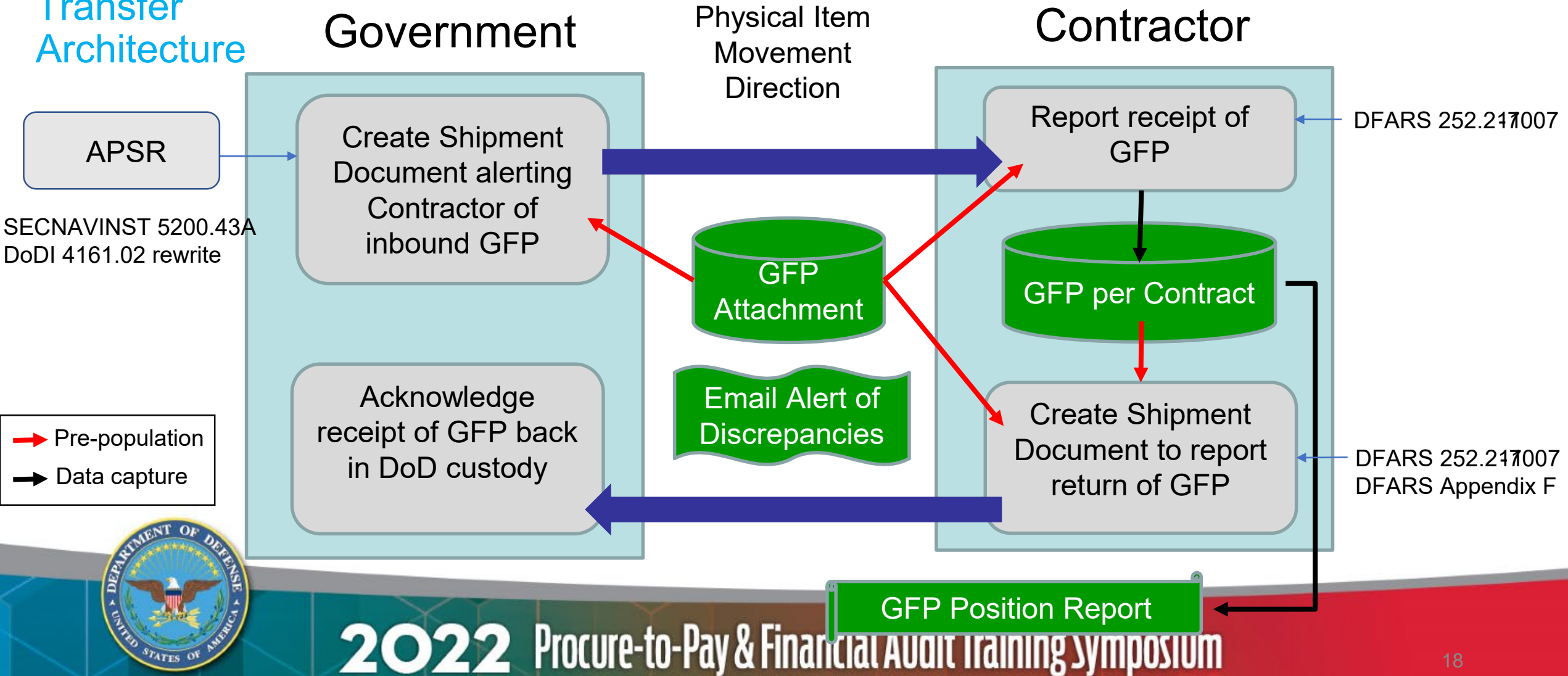
Step 2- Property Transfer

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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Why the Change?

- **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**
 - **Provide a generic solution for DCMA and Service Property Administrators**
 - **Interface with external systems (EDA, IUID Registry) to support APSR and FIAR visibility**
 - **Update and improve data collection, workflow, and alerts**

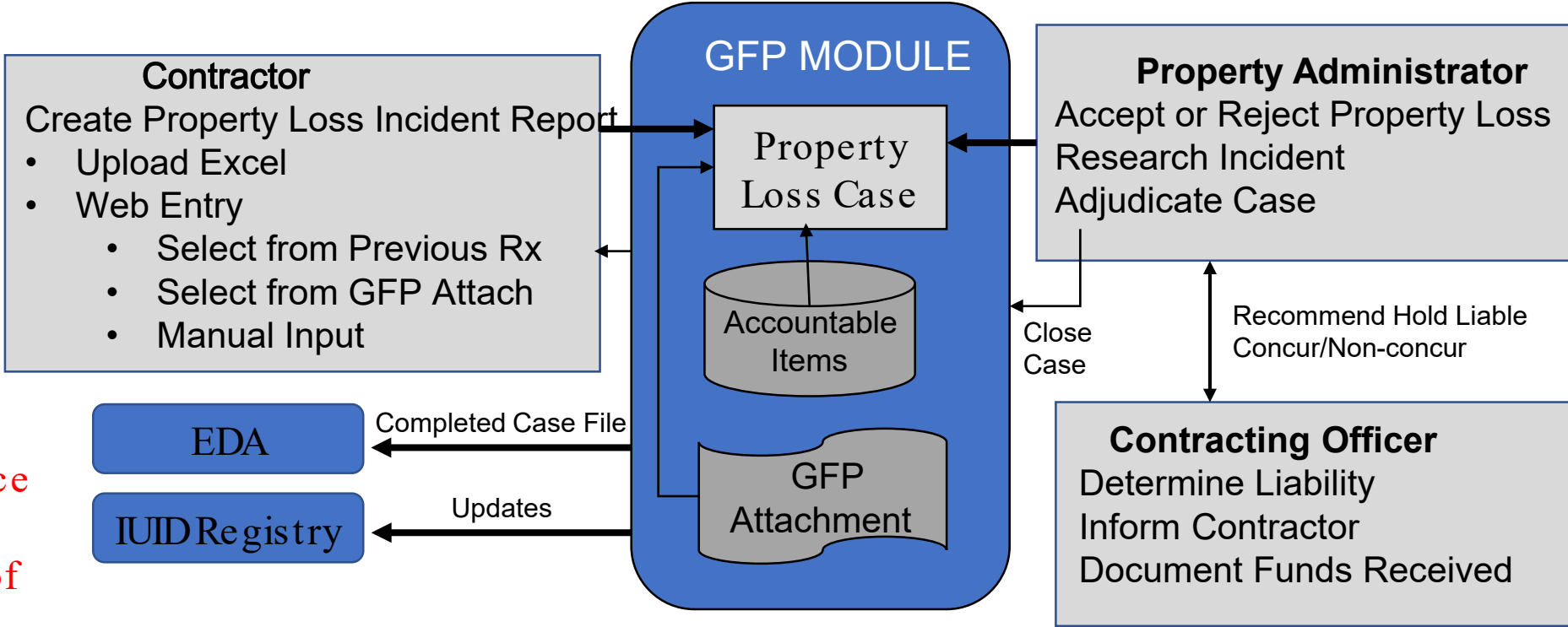


Enhancements from DCMA eTool

- **Contractor visibility to all cases in their CAGE**
 - No longer locked out if case creator leaves
- **Option to upload via Excel file**
 - Partial or complete case; easy Excel format
- **Populate manual entry from items previously receipted or GFP Attachment**
- **Can recall and void cases (if PA has not opened)**
- **Can download key supporting document at any time (no longer requires a manual relief letter sent via email)**
 - The final document will be available as soon as case is adjudicated
 - Contractor will receive email notification



Step 3 – Property Loss



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



Plant Clearance in the GFP Module

- **Completes Phase 3 of the GFP Module implementation**
 - Cases opened in PCARSS will complete in PCARSS; no migration
 - DCMA to begin mass modifications to incorporate deviation requiring use of GFP Module in next couple months
- **Captures government contract property excess to the needs of the contract and provides disposition instructions**
- **Reuses GFP Module data**
- **Enables upload of disposition action confirmation**
- **At case closure**
 - Uploads case summary to EDA (including SF1424 equivalent)
 - Removes items from contractor's accountable items
 - Updates IUID Registry lifecycle event

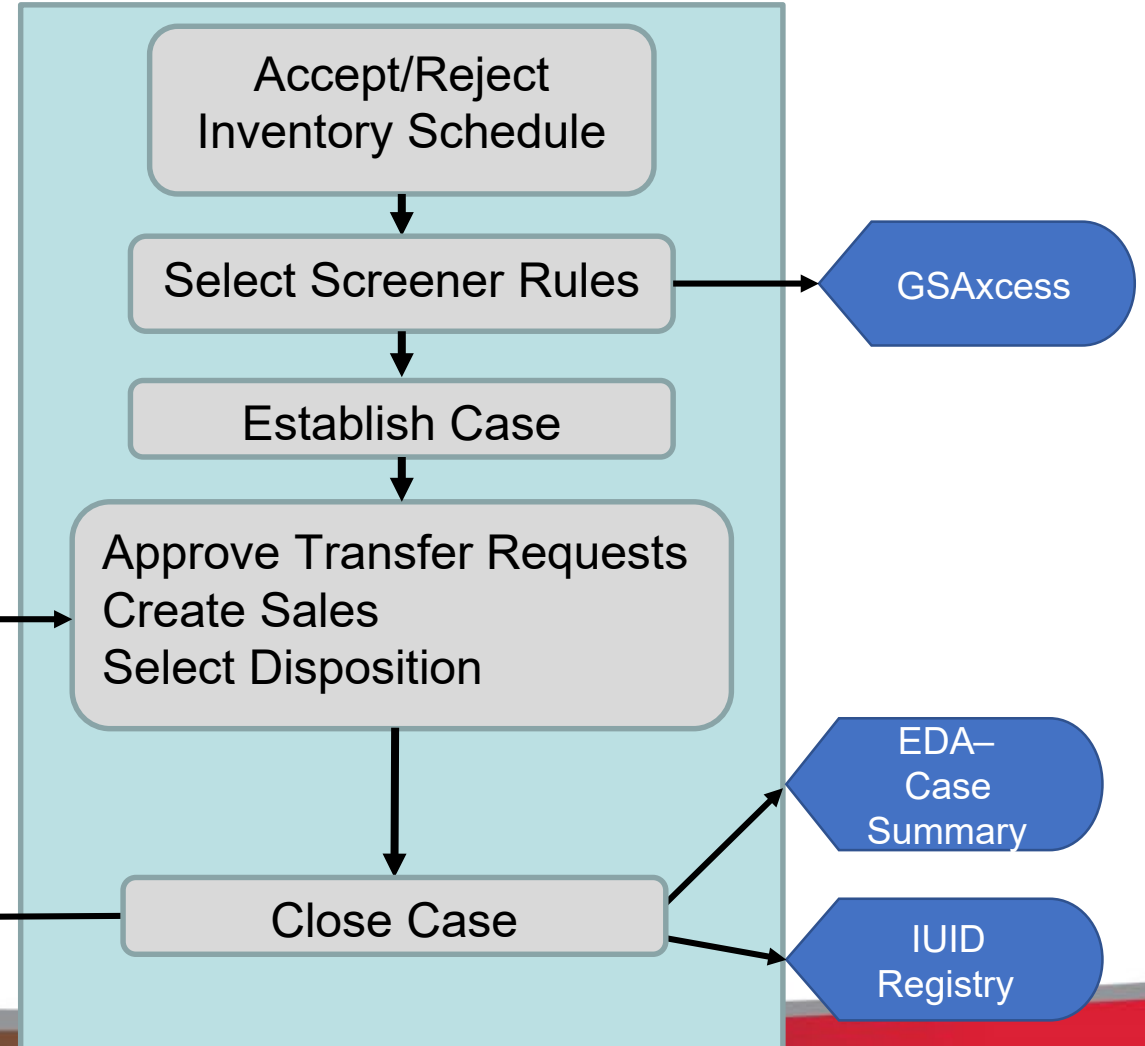
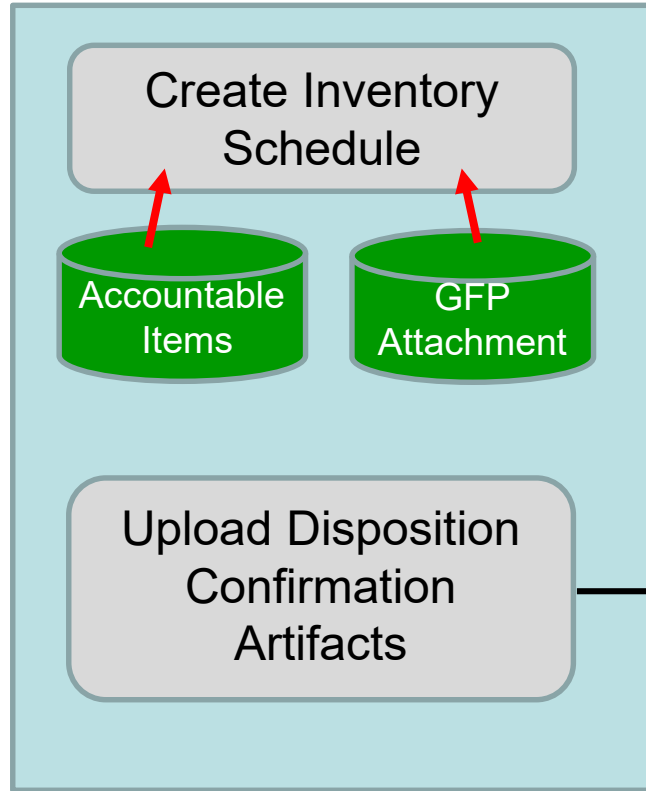


Step 4 – Dispositioning Excess Govt Property

Contractor

Plant Clearance Officer

GFP Module
Plant
Clearance
Process
Flow



→ 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"/>	M67854200001	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						



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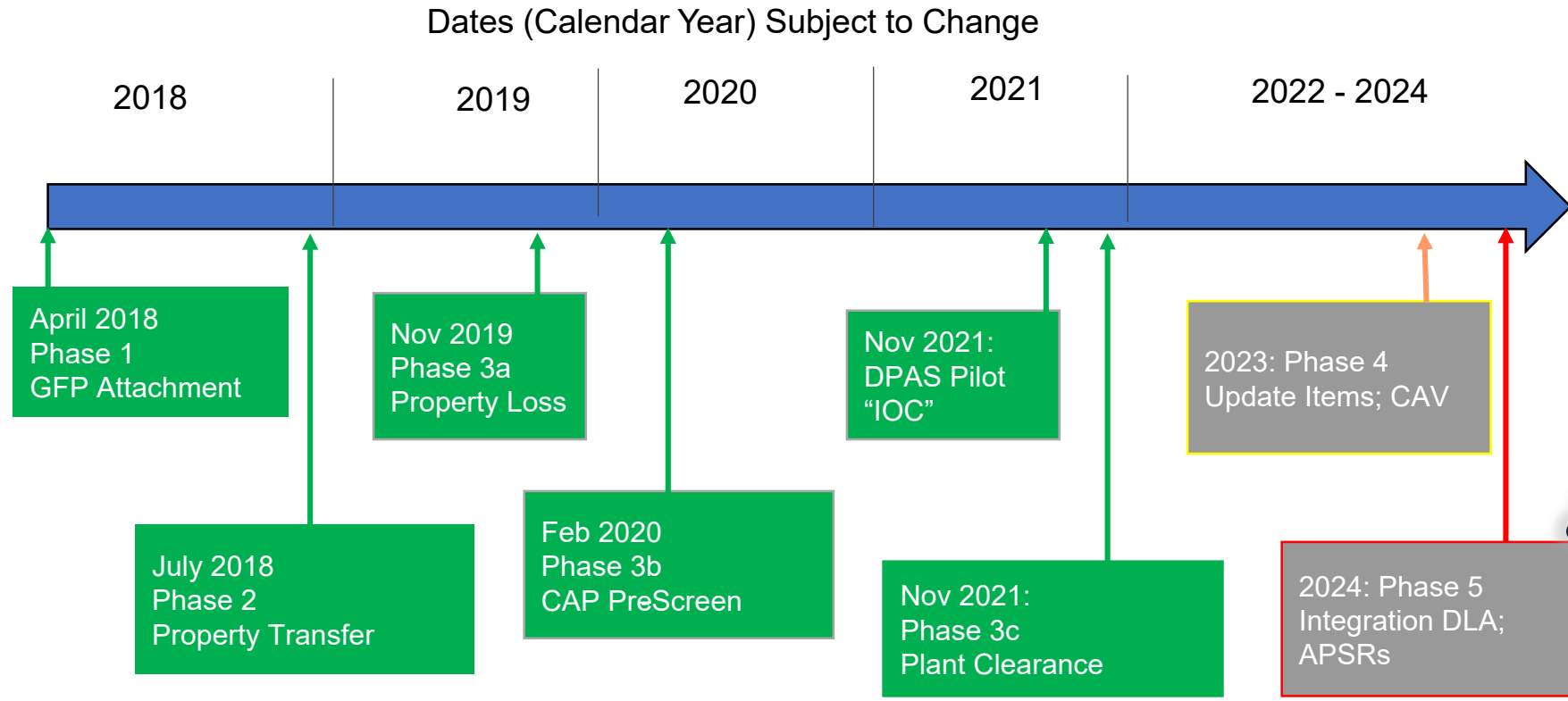


Planned Capability Areas

- Phase 4–Update
 - Requirements Tiger Team conducted 2 Feb 2022; future sessions being planned
 - Extensive work with AF Commercial Asset Visibility team
 - Update will include ability for contractor to
 - Requisition from DLA Supply (based on Attachment)
 - Update NSN, Part Number, Serial Number during repair
 - Add a UII to an item previously tracked by serial number
 - Embed items in other items
- Phase 5–Integration
 - Build on DPAS model for property transfer
 - Expand inventory adjust transactions–DLMS 947I inventory adjustment to APSR
 - Share data with DLA supply system



GFP Module Implementation Roadmap



- In Production
- Requirements Gathering
- Under Development
- 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
 - 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 Shipped to DoDAAC
 - If Gaining Contract Number Type is DoD Contract (FAR), Gaining Contract Number position 9 must be an alpha character



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)
- DD3042
 - 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?



Logistics System Compliance

- APSCR SubWork Group Establishment

- Requires POC from Army, Air Force, Navy, Marine Corp, DLA
- Bi-Monthly meeting to focus on the top 5 major APSCRs across the DoD
- Will ensure APSCRs are ready for GFP Module Phase 5 implementation
- Garner support through GEWG and other Committees as appropriate
- Focus on
 - Identification of system gap(s),
 - Review APSCR Corrective Action Plans/"Get Well Plans"
 - Establish and submit System Change Requests (SCRs),
 - Ensure Component level budget/POM submission (if needed)



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 (iitransit)
- DoD receipt by human ensures items are physically returned before the system update occurs automatically



Training is always available on the DoD Procurement Toolbox

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A collection of tools and services to help you and your organization manage, enable, and share procurement information across the Department of Defense.

Latest News

Section 889 Bot Planned Downtime

Mar 22, 2022

DPC has launched a new web site:

<https://www.acq.osd.mil/asda/dpc/>

Jan 18, 2022

Beginning January 1, 2022, Components no longer need to report Item Unique Identification metrics in compliance with in DFARS subpart 252.211-7003.

Jan 5, 2022

Plant Clearance Class Deviation 2022-00006 Released

19 Nov 2021

Cancellation of GFP Process Training on Oct 14

Oct 4, 2021

Training

GFP Basics

Apr 12, 10 - 11:30 AM EDT

GFP Intermediate Training

Apr 12, 1 - 2:30 PM EDT

Contractor Acquired Property Training

Apr 13, 10 - 11:30 AM EDT

CAP Pre-Screening

Apr 14, 10 - 11:30 AM EDT

Plant Clearance for Government Users

Apr 27, 10 - 11:30 AM EDT

[View all training events](#)

Upcoming Events

APRIL						
S	M	T	W	T	F	S
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
1	2	3	4	5	6	7

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