GFP / Reparable Items

MIL-Comply Guide for

Shipping Government Furnished Property Wide Area Workflow & UID Registry

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Reparable GFP Item Processing with MIL-Comply

GFP versus New Acquisition Items

Shipping Government Furnished Property (GFP) that has undergone maintenance, repair or overhaul (MRO) requires the use of a Reparable Receiving Report (RRR) instead of the standard Receiving Report (RR). [Ref DFARS Appendix F-104(b)]

Use of the special Reparable Receiving Report (RRR) is especially important for shipping Unique Identifier (UID)marked GFP items. This is because:

- 1. The Unique Item Identifier (UII) is already in the UID Registry, and a standard Receiving Report would result in an attempt to register it again
- 2. The UID Registry requires the original date and cost of acquisition rather than the date and cost of servicing the item.

Use of the RRR for MRO of non-UID GFP items is also required. This is because these lifecycle costs are distinct from the cost of acquisition. For MIL-Comply users creating these RRRs is just a matter of designating items as GFP and supplying a couple of additional location codes. See <u>RRRs for Non-UID GFP</u> for more information.

The Defense Federal Aquisition Regulations (DFARS) Appendix F regulate the use of the standard and Reparable Receiving Report transactions:

F-10. The WAWF RRR is the electronic equivalent of the DD Form 250 for repair, maintenance, or overhaul of Government-furnished property.

F-104(b) WAWF RRR or DD Form 250. Use as in paragraph (a) of this section for delivery of services for repair, overhaul, or maintenance.

GFP Processing Methods

There are three distinct methods of GFP processing in MIL-Comply which result in submission of a Reparable Receiving Report to Wide Area Workflow (WAWF).

- GFP Processing with UID Registry Automation
- Manual UID Registry Transactioning
- Reparable Non-UID Items

GFP Processing with UID Registry Automation

1. Take Custody from UID Registry

Use Comply/UID-Manager to:

- Induct Received Item(s) into GFP Inventory
- Acknowledge custody to UID Registry



• Confirm UID Registry custody change

2. Prepare for Shipment

With Comply/Pack-2073:

• Package per Mil-Std-2073, or the contract-stipulated method

With Comply/Labeling:

- Label per Mil-Std-129
 - Select UID Items from GFP Inventory
 - Include RFID-tagging where required

3. Submit Reparable Receiving Report to WAWF

With Comply/Shipper:

- Create Reparable Receiving Report (RRR)
 - Select UID items marked Ready-To-Ship from GFP Inventory
 - o Include RFID data

Reparable Receiving Reports without UID Registry Automation

Companies with lower volumes of GFP items may find it more cost effective to handle the UID Registry transactions online in the UID Registry while still using Comply/Shipper to submit the Reparable Receiving Report to WAWF. See <u>Reparable Receiving Reports with Manual Custody Transfer</u>.

Reparable Receiving Reports for Non-UID Items

DFARS Appendix F-104(b) requires use of the WAWF RRR for delivery of services for repair, overhaul, or maintenance. See <u>RRRs for Non-UID GFP</u> for instructions on preparing RRRs for those items.

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Processing GFP Reparables

UID Registry Automation

MIL-Comply/UID Manager exchanges electronic transactions with the UID Manager to acknowledge custody of UIDmarked GFP items. In some cases it needs to add items to the Registry or perfect their UIDReg records.

Receiving GFP Item for Repair

The first step in shipping repaired items is officially accepting custody of them from the Government. This is done with a Direct (UID) Registry transaction that updates the status of each item. Start by using Comply/UID-Manager to receive these items into your GFP Inventory.

Before you can receive GFP items, you must identify the contract number to which they are to be associated. If your database already has the contract simply [Open] it, otherwise, create one with [New Contract].

G	FP Contracts	×	ſ
[Contract C	Order	
	DLA9999-15-X-TEST 5 NEWTST-15-A-TEST 2 PHASE2-15-A-TEST 2	3678 XX01	
	SPRDL1-15-C-9201		
	Open New Contract	Cancel	

Complete the information in the dialog shown below in

order to define a GFP contract. The Order number is optional, but all other fields are required. The ACO and PCO codes may be completed after receiving items, but are required for the WAWF Receiving Report.

GFP Contract Information	×
Contract Number:	
Contract Type: DOD CONTRACT (FAR)	•
Contracting Officer (ACO) DODAAC:	
Buying Party (PCO) DODAAC:	
┌ Prime ───	
CAGE/DUNS/DODAAC: 1HLD9 Contract Cont	ctor C Govt
ОК	Cancel

There are several contract types defined by the UID Registry. The DOD FAR Contract is the most typical.

GFP Contract Dashboard

Once a contract/order has been opened, the UID Manager will present a GFP Dashboard, showing the operations that you can perform with GFP that involve interaction with the UID Registry. The next thing to do is click on the [Receive New GFP Items] button.

Untitled - UIDManager	
<u>F</u> ile <u>C</u> ontract <u>R</u> egistry Results <u>S</u> earch	
Contract: SPRDL1-15-C-9201	Order:
	Send Registry Transactions
Receive New GFP Items Items	View/Edit GFP Items 30
Confirm Receipt 12	Ready to Ship 0
Accept Custody 0	Transfer To Another Vendor 0

GFP Receiver Screen

Shipment Contract / Order: SPRDL1-15-C-9201				
Reference Number: GFP-RCV-160808-1638				
Date Received: 08/08/2016	Receive New I	items	-	×
RECEIVED ITEMS	Part Num	12472808-2		Parte DB
Unique Identifier (UII)	Fart Num.	12472000-2		101000
	Noun:	SERVICE ON WIDGET CALIBRATOR		Clear
Add <u>New Items</u> <u>Edit</u> <u>Co</u>	Py New Prop D1HLD91	Ull-Construct 2 Construct 1 erty IDs: 2472808-20000017 D1HLD912472808-20000009	<u>О у</u> ін	C Serial Numbers
	D1HLD9	2472808-20000002 DTHED912472808-20000005 2472808-20000015		
FP Receiver is a collection of	D1HLD91	2472808-20000012		
ns that have been received at				
same time. Comply/UID-				
nager assigns an arbitrary ID to				
out you can use your own, such	<u>O</u> k			Cancel
transportation tracking				

number. The date of receipt is also recorded.

Clicking on [Add New Items] brings up the Receive New Items dialog into which you can enter (paste) the UIIs or serial numbers of the items received. A part number and description is required. You may click on the [Parts Database] to pull down an already defined part. This is the same database used by Shipper and Labeling.

Shipment					
Contract / Order:	SPRDL1-15-C-9	201			
Reference Number:	nber: GFP-RCV-160808-1638				
Date Received:	08/08/2016	Receiver:			
RECEIVED ITEMS -		Items: 6			
Unique Identifier (UII))				
D1HLD912472808-2	0000002				
D1HLD912472808-2	0000005				
D1HLD912472808-2	0000009				
D1HLD912472808-2	0000012				
D1HLD912472808-2	0000017				
Add <u>N</u> e	w Items <u>E</u> dit	<u>C</u> opy <u>D</u> elete			

You may use [Add New Items] repeatedly to enter more GFPs or items with different part numbers and nomenclature.

Items that are already in your GFP inventory (database table) will be marked with an asterisk and ignored when the Receiver is saved.

Use the [Edit] button to make any corrections need to be made.

Once all items for this Receiver have been entered, click [Ok] to save it.

GFP Items List

The GFP Items Information dialog displays the items associated with the open contract/order. In some situations, it may show only those items associated with a specific shipment and CLIN.

The Editor is shown here after receiving the items described in the section above.

Once GFP is received you must send a Change of Custody request to the UID Registry, acknowledging that the items are now in your company's possession, under the proper contract/order numbers.

There are a number of buttons to

set the status of GFP items. Use [Acknowledge Custody] to identify those items that you wish to confirm the receipt of to the UID Registry. Doing this changes their Registry Status to *Acknowledge Custody (AckCust)*. The next UID Registry transaction will include all such items. Click [Ok] to save the changes to the item status.

GFP Items Informatio	n						×
GFP Contract: Shipment:	SPRDL1-15-C	-9201 CLIN:			Contra ACO:	actor: 1HLD9 SPRDL1 PC	Edit
UII / Property ID		Туре	Reg Status	Shipment	CLIN	Part Number	
D1HLD91247280 D1HLD91247280 D1HLD91247280 D1HLD91247280 D1HLD91247280 D1HLD91247280 D1HLD91247280 D1HLD91247280 D1HLD91247280 D1HLD91247280 D1HLD91247280 D1HLD91247280 D1HLD91247280 D1HLD91247280 D1HLD912472808 D2429012472808	8-2000002 8-2000005 8-2000012 8-2000012 8-2000017 8-2000071 8-2000073 8-200073 8-200074 8-200074 8-200075 8-200076 8-200077 8-200078 8-200078 8-200078 8-2000079 8-2000078 8-2000079 8-200079 8-2000079 8-200079 8-	UID2 UID2 UID2 UID2 UID2 UID2 UID2 UID2	Rovd Rovd Rovd Rovd Rovd Rovd Rovd Rovd			12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2 12472808-2	
Set Ac	knowledge <u>C</u> u	stody Ready	To Ship	Ship to <u>G</u> ovt	Re	ceived Item	6 of 18
Show: • All	C PPC C	Ok to Ship O Sh	ipping C Uf	Reg C		-	
ок	Edit Del	ete			Re	eceive GFP	Cancel

UII / Property ID	Туре	Reg Status
D1HLD912472808-20000002	UID2	AckCust
D1HLD912472808-20000005	UID2	AckCust
D1HLD912472808-20000009	UID2	AckCust
D1HLD912472808-20000012	UID2	AckCust
D1HLD912472808-20000015	UID2	AckCust
D1HLD912472808-20000017	UID2	AckCust
D1HLD912472808-2000071	UID2	Revd
D1HLD912472808-2000072	UID2	Revd
D1HI D912472808-2000073	LIID2	Revd

Upon returning to the GFP Dashboard, the items marked *AckCust* are reflected in the number shown next to the [Accept Custody] button. Click on it to create a UID Registry transaction and send it to the UID Registry via WAWF. (See <u>Sending Transactions to WAWF and UID Registry</u> section for more information.)

Contract Registry i	Results Search		
Contract: SI	PRDL1-15-C-9201	Order:	
		Send Registry Transactions	Items
Receive New GFP	Items Items	View/Edit GFP Items	36
	12	Ready to Ship	0
Confirm Recei		<u>In</u> eady to onlp	

Responses from the UID Registry

The UID Registry (UReg) responds to electronic transactions by returning an XML file to the sender for each transaction file submitted. The Mil-Pac VAN will also generate an email to registered parties when processing these response files. After receiving the email, the UReg results may be downloaded and applied to the GFP items.

Retrieve UIDReg results by clicking on the Registry Results main menu command. If prompted to do so, Connect to the Mil-Pac VAN and retrieve waiting files. Should you have previously downloaded response files that have yet to be processed you may skip the download process.

For each Registry Response file, you will see a message like this one. Hopefully all updates will be accepted, in which case, the status of each item will change to *Property in Possession of Contractor (PPC)*. Such items can then be

transferred back to the government by including them on Reparables Receiving Report (RRR). In this case, two of the item updates were rejected as were three of the items that were intended to be added to the Registry.

Able to Process:

The feed has experienced errors: [2] updates rejected for UIIs in the database; [3] UII records rejected;

Updates Entered: 0 New UIDs Accepted: 0 Rejected: 2 Rejected: 3

As Registry Response files are processed its items will be listed on the Contract Dashboard view, as shown below. You can double-click on each of the item, which will list their errors and allow you to fix them.

Receive New GFP Items Confirm Receipt 0 Send UID Reg Requests 0 Status Messages 0 D0D0D0P600A110-300725 Uid is a D0D0D0P600A110-301265 Special D0D0D0P600A110-302264 Uid is a D0D0D0P600A110-302264 Uid is a D0D0D0P600A110-302453 Uid is a the full text of long or multiple error m will also allow the item to be modified resubmitted. To do so, just click [Ok] in the "Edit the item" prompt. Respondi messages will be explained in more de	Send Registry Transactions <u>V</u> iew/Edit GFP Items <u>Ready to Ship</u> <u>Transfer To Another Vendor</u> duplicate that is already fo [+1 <u>Tooling or Test Equipment Sta</u> duplicate that is already duplicate that is already duplicate that is already uDMana duplicate that is already for the second second second second second second uplicate that is already for the second seco	Items 10 0	Double-clicking on an item will show -301255' Equipment Status is required ial Contract Number Type selected, Custodial er must be 0, 4, or 13 alphanumeric characters in e: Custodial Contract Number Type selected, ler Number position 1 through 6 must be a valid ERROR: For the Custodial Contract Number al Contract Order Number position 9 must be
		'F∙; Edit the iten	n?





After making a change to an item during the Registry Responses review process the item status will change to reflect the change. You may correct as many or as few as would like, and then click [Send UID Reg Requests] to submit them.

To finish correcting errors later, open the Contract, and select [View/Edit GFP Items]. Then select an item. If the error message is *Multiple Errors*, click on the error message to see the full text of it, or additional errors if there are more than one. Making corrections to the item will change its status to Acknowledge Custody (AckCust) so that you may submit it when ready.



Common Registry Response Errors

There are a few errors which occur somewhat frequently when servicing items that require UID registration.

UID Not Found in Registry

There are several reasons that this might occur, but that is beyond the scope of this document. Suffice it to say that a GFP item must exist in the Registry before one can take custody of it. Fortunately, the process of adding items to the Registry is very easy in UID Manager.

Note that the actual error message from the Registry is "Invalid entry - Uid was not found in the database or this XML file". In this context, it means that you tried to take custody of a non-existent item. To fix this problem, enter the acquisition cost of the item as shown below in the GFP Item record.

Status: CustE	rror Invalid entry - Uid was not found in the databa	se or this XML file
Part Num:	P600A999-08	Parts DB
Serial Num:	0999	Acquistion Cost (adds
Noun:	RECEIVER ASSEMBLY	25178

This will add the GFP item to the UID Registry, then take custody of it. Determining the acquisition cost of an item may be a challenge. Consult your contracting officer if it was not an item originally sold by your company.

UID Value Already Exists in the IUID Registry

This is the opposite of the Item Not Found in Registry error, caused by including the Acquisition Cost in the GFP Item record. This triggers UID Manager to attempt to add the item before taking custody, resulting in the error.

Special Tooling or Test Equipment Status is Required

The requirement to designate UID items as Special Tooling or Special Test Equipment (ST/STE) came about sometime after a large number of items were already placed into the UID Registry by the defense community. To correct that problem the Registry requires designation of ST/STE status the first time the UIDReg records such items are updated. That results in the error message above.

To respond to the error simply check the Update ST/STE Status option on the GFP Item Record editor.

🔲 Update ST/STE Status: 🔿 Special Tooling (ST, 🔿 Test Equipment (STE) 💿 Not ST/STE

Then, select the appropriate designation, which will generally be Not ST/STE.

Update ST/STE Status: O Special Tooling (ST O Test Equipment (STE) O Not ST/STE

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Managing GFP Across Contracts

It is often useful to view and manage all GFP items, without regard to the contract they are associated with. The View menu offers access to items without regard to their contract association. *View > All GFP Items* command will show

the same view one gets from the Contract Dashboard, but for all items in the database. The other commands allow the user to drill down more specifically.

For example, *View > Registry Errors* shows all items that failed during custody updates and need attention.

船 GF	FP Manager	ment View - UIDM	anager	0-	-	instante a little	6
File	Contract	Registry Results	Search	Tools	View	v Help	
Г	• • •					All GFP Items	F
	Contract:					Registry <u>E</u> rrors	
						<u>R</u> eceived Items	
			-			Shippable Items	lt
	Receive	New GFP Items	Items			In Registry Process	
	Con	firm Receipt			-	Ready to Shin	

Ohinment				Contracto	я.	
Snipment:	<all> CLI</all>		<all></all>	ACO:	ACO: PCO:	
III / Property ID		Type F	Reg Status Shipmen	t CLIN P	art Number	
0D0D0P600A075-34	0267 0725	UID2 C UID2 C	CustError CustError	P	600A075-34 600A110-30	
0D0D0P600A110-30	1255	UID2 C	CustError	P	600A110-30	
0D0D0P600A110-40	0999	UID2 C	CustError	P	600A110-30	_
THLD9P600A999-08	GFP Item	Information				
	Туре	Item Unique ID /	or Serial Number			
	UID2	D0D0D0P600A11	10-301255			
		Inbound Property	ID (as received, if diffe	rent)		

In most of the non-contract views you may change the filter to view by whatever status you choose, or simply view all items.

tus: Acknowledge Custody Ready To Ship Ship to Govt Received Item 1 of 5	
w. CAII C PPC C Ok to Ship C Rovd C Shipping C UID-Reg Process 📀 Error	
ers:	
Edit Delete/Undelete Find UII Receive GFP Cancel]

Item Information

Processing GFP Reparables

Labeling Items for Shipping

Labeling GFP items in accordance with Mil-Std-129 is little different in MIL-Comply than labeling new acquisition UID items. The difference is that new UIDs are added to the shipment as it is labeled, or as a part of a new Shipper Receiving Report. Because GFP items were previously loaded into the database in order to send Change of Custody to the UID Registry, you simply need to select the item(s) to be labeled for shipment.

Create a new shipment in Comply/Labeling (Advanced Mode). Add a

CLIN, and check the GFP and UID boxes. Then [View] to see GFP items that are available for shipment.

Items which have been confirmed by the UID Registry to exist and be in your company's custody are shown as *PPC* (Property in Possession of Contractor). PPC items may be shipped, along with those that are marked as OkToShip (more about those later). Select the item(s) to ship and click [Ship

to Govt]. The status of these items will change to *Shipping*, as shown in the example. Note that the items have been assigned to the shipment number and CLIN that is currently being labeled. More items can be added in the same manner. Clicking on [Ok] returns to Labeling, which updates the *UID Count* and *Total CLIN Qty* fields. The item's Part Number has also been populated from the GFP data.

Clicking on [Part Number] will retrieve the item's NSN, Noun, etc from the Parts Database. At this point you simply need to click on the Preservation [Date] and create labels as you would for shipping new acquisition items. This

CLIN	Natl Stock Number View	v Save	
0040			
CLIN	Natl Stock Number View	Save	Nomenclature (Noun)
0048 🔺	1121-01-877-9001		Service on WIDGET CALIBRATOR
[Part Number CAGE	: 1HLD9	Additional Information
	12472808-2		Routine Recalibration of Item
Add Copy	Total CLIN Qty UOI Pres	ervation / Pkg thod: M10	Lot Number:
		ate: MM/YY)	Shelf Life: End:
		7	

X **GFP** Items Information GFP Contract: Contractor: 1HLD9 Edit SPRDL1-15-C-9201 Shipment: MPT0005 CLIN: 0048 ACO. SPRDL1 PCO-SPRDL1 UII / Property ID Туре Reg Status Shipment CLIN Part Number D1HLD912472808-2S0000048 UID2 PPC 12472808-2 D2429012472808-2SN00002 UID2 Shipping MPT0005 0048 12472808-2 MPT0005 D2429012472808-2SN00010 UID2 Shipping 0048 12472808-2 D2429012472808-2SN00101 UID2 PPC 12472808-2 D2429012472808-2SN00102 UID2 PPC 12472808-2 Set 2 of 5 Acknowledge <u>C</u>ustody Ship to Govt Received Item Status • PPC ○ Ok to Ship ○ Shipping ○ UReg ④ CLIN Only Show: C All Ŧ Edit Delete Cancel OK



Natl Stock Number

View

Save

includes RFID labels, which are handled in the normal manner.



Item Information

CLIN

Creating the Reparable Receiving Report

When submitting a Receiving Report (RR) to WAWF for acceptance of repairs on GFP the Reparable Receiving Report (RRR) must be used instead of the standard one. This is because the standard RR sends UIIs to the UID Registry for initial registration, and the cost of the line item is recorded as the acquisition cost of the marked items. GFP should already be registered. The RRR also changes custody of the GFP item(s) from the contractor to the Government or another contract.

Creating an RRR shipment in Comply/Shipper is simple if the containers have already labeled in Comply/Labeling, which populates much of the data necessary for creation of the RRR. The following example is the line item data in Shipper for the GFP labeled in the previous section:

ſ	Line Item Details
	Quantity: Units Unit Price Withhold per Lot CLIN: 0048 2 EA 0.00 0.00 Cartial
	ELIN: Use as Item ID Shipping Advice Code GFP E - Government Furnished Property
ľ	NSN: 1121-01-877-9001 Mfr CAGE UIDs
	P/N: 12472808-2 1HLD9 2 Edit Count
	Special WAWF Product ID Parts Database
	Service on WIDGET CALIBRATOR

All that is left to be done is enter the price for the repair, add a couple of address DODAACs, then click on Submit to WAWF. Click on [Edit UIDs] to see the items that have been selected for shipment:

GFP Contract:	SPRDL1-15-C-9201				Contr	actor: 1HLD9	Edit
Shipment:	MPT0005	CLIN:	0048		ACO:	SPRDL1 PC	O: SPRDL1
JII / Property ID		Туре	Reg Status	Shipment	CLIN	Part Number	
2429012472808	-2SN00002	UID2	Shipping	MPT0005	0048	12472808-2	
2429012472808	-2SN00010	UID2	Shipping	MPT0005	0048	12472808-2	
SetA	-2SN00010 knowledge <u>C</u> ustody	UID2 Ready	Shipping To Ship	MPT0005 Ship to <u>G</u> ovt	0048	12472808-2	0 of 2

Starting With the RRR

Your process might start by creating Receiving Reports before labeling. No problem, the process is the same as described for Comply/Labeling: Create a line item, click on [Edit] UIDs, and select the GFP items to ship. Then when Labeling is run, the CLIN and its GFP UIIs will be there waiting for labels to be created.

Reparable Receiving Reports with Manual Custody Transfer

Companies with lower volumes of GFP items may find it more cost effective to manually acknowledge custody of GFP items in the UID Registry web application. This can be done while still using Comply/Shipper to submit the Reparable Receiving Report to WAWF.

Line Item Details	- X - S
CLIN: 0001 Quantity: Unit	Unit Price Withhold per C Partial C Completed
ELIN: Use as Item ID	Shipping Advice Code
NSN: 5487-01-108-5393	Mfr CAGE UIDs
P/N: 36YQW	1HLD9 0 Edit Count
Special WAWF Product ID Item Nomenclature (Noun)	Parts Database I Reqd for Item I Auto-Check Find Save Exempt: C Yes No N/A

The process begins in Shipper with the Line Item Definition of a new shipment, like the one above. Checking the *GFP* option changes the Shipping Advice Code to Government Furnished Property and the UID edit box to a GFP Items selector. Reparable items are kept separate from UID items that are sold by your company because they may lack the pedigree

information that is association with the original sale, especially if sold by another company.

Clicking on the [Edit] button above will bring up a list of the UIDs to be included on the current shipment. The first time GFP items are added for a contract-order the user is asked for some information about the contract to be included in the WAWF RRR. That is explained in the section on adding <u>ACO / PCO</u> Location Codes.

Shipping Advice Code					
GFP E-G	overnment Furnished Property 💌				
Mfr CAGE	GFP Items				
1HLD9	0 Edit Count				
irts Database	Reqd for Item 🔽 Auto-Check				
ind Save	Exempt: C Yes C No 📀 N/A				

GFP Contract:	SPRDL MPT0002	1-15-C-8700 CLIN: 00	01	Contractor:	1HLD9 Edit
Shipment:	MPT0002	CLIN: 00	01	400	
UII / Property ID				ACO: ACO123 PCO: PCO123	
		Type Reg St	atus Shipment	CLIN Part I	Number
D1HLD936YQW00 D1HLD936YQW00 D1HLD936YQW00	00011 00012 00013	UID2 Shippir UID2 Shippir UID2 Shippir	ng MPT0002 ng MPT0002 ng MPT0002	0001 36YC 0001 36YC 0001 36YC	2W 2W 2W
Set Ack	nowledge Custody	Ready To Ship	Ship to Govt	Received	tem 3 of 3
Show: C All	PPC Ok to Sh	ip C Revd C	Shipping C UID-	Reg Process (Error
Filters: 🔲 Shij	pment MPT0002	CLIN 0001	P/N 36YQ	N	
ок	Edit Delete/Undele	ete Find Ull	Copy to Clipbo	Receive	GFP Cancel

The *Select Items to Ship* screen includes items that were already added. This was done by clicking on its [Receive GFP] button, which brings up a Receive Government Property Shipment screen, which is a scratch pad for collecting GFP UIDs. We can add more UIDs to the shipment by clicking on [Add New Items]. This is discussed in the <u>GFP Receiver</u> <u>Screen</u> section.

UII / Property ID	Type	Reg Status	Shipment	CLIN	Part Number
D1HLD936YQW0000011	UID2	Shipping	MPT0002	0001	36YOW
Diffeedooranoooon	0102	ompping	141 10002	0001	001001
D1HLD936YQW0000012	UID2	Shipping	MPT0002	0001	36YQW
D1HLD936YQW0000013	UID2	Shipping	MPT0002	0001	36YOW
Bineboooranooooro	OIDE	ompping	INT TOODE	0001	001011
D1HLD936YQW0000022	UID2	Rcvd			36YQW
D1HLD936YQW0000023	UID2	Revd			36YQW

Note that the items just added are placed in *Rcvd* status. When using UID Manager the next step would be to transmit those to the UID Registry to acknowledge custody of them. Upon success their status would change to *PPC* (Property in Possession of Contractor), and be available to ship.

To make the *Rcvd* items available for shipment, select them then use *Set Status* [Ship to Govt]. This changes their status to *Shipping*, meaning they are in the process of being shipped, but have not yet be shipped. They will be counted in the number of items to be shipped, and included in the Reparable Receiving Report (RRR) to be generated.

222.2		
Li	ine Item Details	2 23
	CLIN: 0001 Quantity: Units Unit Price EA 0.00	Withhold per Lot 0.00 C Partial C Completed
	ELIN: Use as Item ID	bing Advice Code Bovernment Furnished Property 💌
	NSN: 5487-01-108-5393 Mfr CAGE	GFP Items
	P/N: 36YQW 1HLD9	5 Edit Count
	Special WAWF Product ID Parts Database	Reqd for Item Reqd for Item
	Lever, Manual Control	Exempt: C Yes C No © N/A

It is important that before submitting the RRR that the items are transferred to the custod of your company. This is done in the UID Registry web application (https://wawf.eb.mil). Failing to do this will cause the RRR to fail when submitted to WAWF.

Reparable RRs for Non-UID GFP

Non UID-marked Items that have undergone maintenance, repair or overhaul (MRO) must be shipped on a Reparable Receiving Report (RRR) in accordance with DFARS Appendix F-104(b). For MIL-Comply¹ users creating these RRRs is just a matter of designating items as GFP and supplying a couple of additional location codes when the contract is first shipped.

To ship GFP items simply mark the item as GFP when editing the Line Item Details. That changes the Shipping Advice Code to Government Furnished Property (E).

Clicking on [Edit] or [Count] in the UIDs section will result in a message informing you that shipping UID-marked GFP requires such items to be formally taken

Line Item Details		8 23
CLIN: 0001 Quantity: Units EA	Unit Price 241.0	0 Withhold per C Partial C Completed
ELIN: Use as Item ID	GFP E	nipping Advice Code - Government Furnished Property 💌
NSN: 5487-01-108-5393	Mfr CAGE	UIDs
P/N: 36YQW	1HLD9	0 Edit Count
Special WAWF Product ID	arts Database	🔲 Reqd for Item 🔲 Auto-Check
Item Nomenclature (Noun)	Find Save	Exempt: O Yes O No. @ N/A
Lever, Manual Control		

into contractor custody in the UID Registry. That process may be accomplished in Comply/UID-Manager. Refer to the overview of the <u>GFP/Reparables Process</u> for details.

ACO / PCO Location Codes

One distinction between RRRs and standard RRs is the requirement for identifying the Contracting Office (ACO) and Buying Party (PCO) by their DODAAC. This is done on the GFP Contract Information dialog that you can get to via Tools > GFP > Contract Data. It has to be completed prior to WAWF submission, but only one time for all shipments on the contract.

GFP Contract Information	
	Order
Contract Number: SPRDL1-15-C-9002	
Contract Type: DOD CONTRACT (FAR	()
Contracting Officer (ACO) DODAAC:	AC0123
Buying Party (PCO) DODAAC:	PC0123
Prime Contractor	
CAGE/DUNS/DODAAC: 1HLD9	Contractor C Govt
ок	Cancel

Note that the *Buying Party* is the generally the same as *Issued By* found in the shipment data, particularly if the shipment was populated by an import of the contract-order via EDI.

Once a shipment is marked as having GFP items and includes the ACO and PCO location codes, creation of the Reparable RR is automatically done when MIL-Comply sends a Receiving Report to WAWF.

¹ RRR generation for non-UID marked GFP requires MIL-Comply release 1.2.0200, or later.

General Information

GFP Registration Status

MIL-Comply uses a set of status points related to the WAWF and UIDReg processes to control the actions upon GFP items.

Rcvd	Received by Contractor
AckCust	Marked to Acknowledge Custody to the UID Registry
CustAckd	Custody Acknowledgement submitted to UID Registry
CustError	Error returned by UID Registry for Custody Request
РРС	Property in Possession of Contractor (acknowledged by UIDReg)
OkToShip	Ready for shipment
Shipping	Being prepared for shipment to Government via an WAWF RRR
ShpdGovt	Shipped to Government via an WAWF RRR
ReqXfer	Marked for transfer to a different contract (and/or vender)
Xfered	Shipped to another contract via WAWF RRR

GFP items start as *Rcvd* and generally progress to either *ShpdGovt* or *Xfered*, depending on the disposition of the item. There may be other states added as the software evolves.

As of version 1.4.040, the *PPC* state is the trigger indicating that an item is ready to be shipped. This state is achieved simply as a result of successful acknowledgement by UReg of change of custody to the contractor. It does not reflect the state of the repair process.

Users may choose to use *OkToShip* as a way of designating that the repair of the item has been completed. Use of *OkToShip* as a trigger for Shipper and Labeling may become formally enforced (after appropriate configuration) in future versions. For now, that will be left to customers to manage procedurally.

The MIL-Comply design includes hooks for Work-In-Process (WIP) status keeping. Management of items by their WIP status is a feature intended for future development.

Configuring UID Manager User

The user of the Comply/UID-Manager must be configured prior to submitting any transactions to the UID Registry. Get to the UID Registrar Dialog via the Tools > Options menu command.

The User ID is the same one as logged into the software.

MIL-Com	1PLY - T	ech Note
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UID Regi	istrar De	etails		x
Prir	me CAG	E Code: 1HLD9	User:	Jason
N	lame:	Jason Chin		
PI	hone:	760-788-3030		
E	Mail:	JChin@milpac.com		
Data F	Folder:		Ор	en <u>S</u> et
N:\Tes	st Data\	UID Registry		
ок	.	Save		Cancel

FTP Monitor	ि <mark>×</mark>
EDI System: Remote Directory:	Mil-Pac VAN /users/milpac/demouser/out-box
Connect	Connected
Transmit	
Files:	
D <u>o</u> ne	Cancel See Options>VAN Setup for click-less method

Sending Transactions to WAWF and UID Registry

Comply/UID-Manager supports the sending and receiving of Direct UID Manager transactions via the Mil-Pac Value-Added Network (VAN) or a customerprovided channel. See the WAWF web site for information on setting up the later.

VAN users will see this dialog pop up whenever a file is to be sent to the UID Registry. Just click on [Connect], [Transmit] then [Done]. You may try this using the default DemoUser configuration, which sends transactions to a non-functional test user account.

When configured for use of a customer-provided channel, outbound UID Registry transaction files are dropped into a designated folder and inbound responses picked up from a different one. The customer is responsible for SFTP/SSH communications with WAWF.

Mil-Pac VAN Configuration

Configuring the Comply/UID-Manager for Mil-Pac VAN use is described by instructions provided when the service is initiated. Copies of those are available upon request.

To configure for VAN use, first use the Tools > MP VAN Configuration menu command to bring up the EDI Communications dialog. Ignore the (non-WAWF) part, as this is left-over from before the integration of the UID Registry under the WAWF umbrella.

To use the Mil-Pac VAN, ensure that it is selected, and then click [VAN Setup].

Mil-Pac VAN Setup	×
UC Key File: DemoUser CAGE Code: 1HLD9 (GS02 / Grou	Eirewall Setup
Delete files after transmission Use Passive FTP Transfer Transfer Files in Binary Mode	FTP Monitor Full Control Click-free Status One-Click, Auto One-Click Manual
Done	Cancel

✓ via <u>Mil-Pac VAN</u> <u>V</u> AN Setup □ Prompt Before Connecting	
C via Inbound / Outbound <u>F</u> olders Only	
Inbound Scratch Folder	Browse Use Default
C:\ProgramData\Mil-Pac\WAWF-In	
Outbound Scratch Folder	Browse Use Default
C:\ProgramData\Mil-Pac\WAWF-Out	

Enter the UCKey Filename provided by Mil-Pac when the service was initiated. Leave it as *DemoUser* to test use of the VAN. Enter your CAGE Code where indicated. You may leave the remainder of the controls in their default state (as shown).