PLCO/Support PLCO – Disposition

Reference Guide

GFP Homepage	Plant Clearance	Plant Clearance Officer	Case Workload	Disposition

This user guide provides instructions for adding, viewing, and managing Disposition information on Line Items in the Inventory Schedule of an accepted/established Case. For information on adding Disposition information on a Transfer Request or Sales Authorization, refer to the Create Transfer Request or Create Sales Authorization user guides.

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GFP Role Access

The following GFP user roles have the ability to manage the Disposition information of items in the Inventory Schedule.

GFP User Role	Role Access
• PLCO • Support PLCO	• Add Disposition information to Items on a Case • View/Edit Disposition information on a Case • Remove Disposition information from a Case • Mark Disposition as complete • Unmark Disposition as complete

	• Upload Disposition Documentation on a Case

Navigation
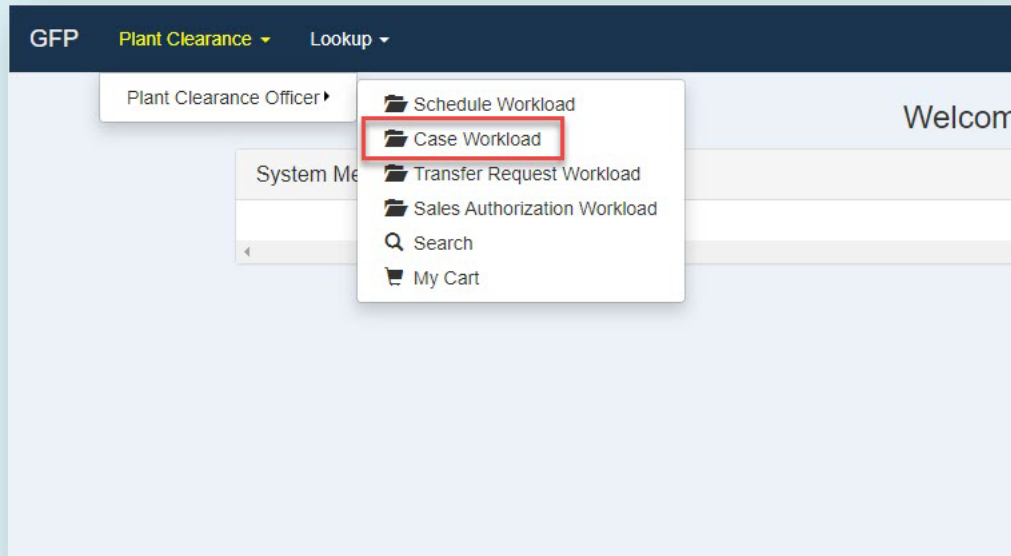
Within the GFP module, navigate to the Plant Clearance Officer dropdown menu and select the Case Workload folder.

Show 10 entries

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Plant Clearance Officer - Case Workload - Search Results

Case Number	Schedule Reference Number	Contract Number	Prime Contractor Name	Prime CAGE	Line Item Count	Total Acquisition Cost	Termination	Case Status	Date Established	Processing Days	LI Count Remaining to be Dispositioned	Date of Last Disposition Action	Action(s)
Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	
S0512A-002824	06481-000567	S0512A22P0104	NORTHROP GRUMMAN SYSTEMS CORPORATION	06481	282	28,200,000.00	N	Established	2024-01-18	4	282	2024-01-19	👁 View
S0512A-002624	13499-C0220240110	FA810216D0005	ROCKWELL COLLINS, INC.	13499	220	11,066,151.54	N	Established	2024-01-18	4	220	2024-01-19	👁 View
S0512A-002524	81755-24GGFP0001	F3365702H2016	LOCKHEED MARTIN CORPORATION	81755	13	997,777.00	N	Established	2024-01-18	4	11	2024-01-19	👁 View

Showing 1 to 3 of 3 entries

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The Case Workload page is displayed, sorted by Schedule Reference Number in ascending order. Within the Case Workload Search Results page, select the View link on the desired Case in the Action(s) column.

Plant Clearance Officer - Plant Clearance Case

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Contract Information ⌄

Contract Number Type	Contract Type	Contract Number	Contract Order Number	Prime CAGE
Cooperative Agreement	COST PLUS FIXED FEE	TEST22222		1QU78

Case Information

Case Number	Case DoDAAC	Case Type
S0512A-000621	S0512A	

Service / Agency	Administrative Agency
DEPT OF THE AIR FORCE	FA3030

Remarks

Schedules

Show 10 entries   Previous **1** Next

● Previous

The Plant Clearance Header page is displayed. To view Disposition information on Line Items, select the Disposition tab.

Plant Clearance Officer - Plant Clearance Case

Header   Disposition   Documentation   History

Contract Information ⌄

Contract Number Type	Contract Type	Contract Number	Contract Order Number	Prime CAGE
Cooperative Agreement	FIRM FIXED PRICE	TEST22222		1QU78

Disposition Codes

This screen allows the PLCO or Support PLCO to manage disposition codes on line items in the inventory schedule.

To apply disposition codes to line items, click Add Disposition Codes to be navigated to an entry screen.

To select disposition codes, use the checkboxes on the left side of the table. All disposition codes may be selected at once with the checkbox at the top left.

To update the status of selected disposition codes to Disposition Complete, click Mark Selected Codes as Complete.

To return the status of selected disposition codes back to Disposition Code Assigned, click Unmark Selected Codes as Complete.

To remove selected disposition codes from this list, click Remove Selected Codes.

Note that Transfer Requests and Sales created within the Disposition Tool will automatically populate the appropriate disposition code and will link to the Transfer Request/Sale via a link to the Transfer Request Number or Sales Number.

➕ Add Disposition Codes   ✖ Remove Selected Codes   ➕ Add Demil Codes

☑ Mark Selected Codes as Complete   ☑ Unmark Selected Codes as Complete   ⊕ Download Disposition Excel   ⊕ Previous

The user is navigated to the Disposition page, which allows for management of the Disposition information on Line Items in the Inventory Schedule. Instructional information regarding adding and managing Dispositions is displayed.

Select	Line No.	Item Name	Item Desc.	Demil Code | Demil Integrity Code	Condition Code	Qty.	Disposition Code	Assign Ulls/ISNs	Transfer # | Sales #	Remarks	Status
☐	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	Filter
	1	Item Name 1	Item Description 1	D | 3	HX	5					PLCO Action Needed
	2	Item Name 2	Item Description 2	D | 3	HX	50					PLCO Action Needed
	3	Item Name 3	Item Description 3	E | 4	B1	30					PLCO Action Needed
	4	Item Name 4	Item Description 4	C | 1	B4	3					PLCO Action Needed
	5	Item Name 5	Item Description 5	C | 0	B4	3					PLCO Action Needed

Showing 1 to 5 of 5 entries

Upon Case creation, Line Items on the Inventory Schedule are displayed with a status of 'PLCO Action Needed'. By default, 100 items are displayed on each page, sorted by Line Number in ascending order.

1. To control the number of Line Items displayed on each page, select a value from the dropdown menu.
2. To sort search results by a specific criterion, select the applicable column heading. Columns may be sorted in ascending or descending order.
3. To filter Line Items containing specific data, enter the desired data in the Filter field of the applicable column.
4. To navigate between multiple pages of Line Items, select the Previous and Next buttons or the desired page number.

Upon creation of a Transfer Request or Sales Authorization, any Line Item quantities assigned to either will be updated on the Inventory Schedule with a status of 'Disposition Code Assigned' and the assigned Disposition information.

1. Disposition Codes/Descriptions applied are displayed in the Disposition Code column.
2. A View UII/ISN link will be displayed in the Assign UIIs/ISNs column of any Line Item quantity with UII/ISN information.
3. Any Line Item quantity assigned to a Transfer Request or Sales Authorization will contain a link in the Transfer #/Sales # column. Select the link to navigate to the Transfer Request or Sales Authorization.
4. A View Remarks button will display for Line Items/Quantities with Remarks. Select the link to display Remarks.
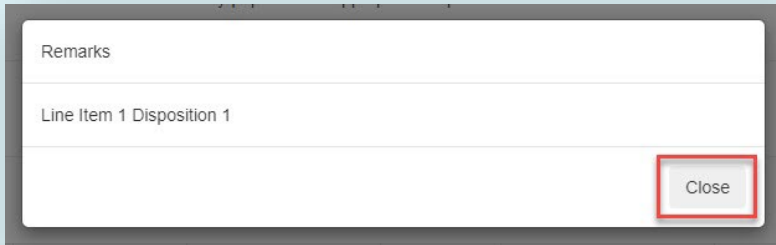
a. Select the Close button to close the Remarks modal and return to the Disposition page.

Adding Demil Codes

Plant Clearance Officer - Plant Clearance Case

Header   Disposition   Documentation   History

Contract Information

Contract Number Type	Contract Type	Contract Number	Contract Order Number	Prime CAGE
International Agreement	FIRM FIXED PRICE	WBT4444		1QU78

Disposition Codes

This screen allows the PLCO or Support PLCO to manage disposition codes on line items in the inventory schedule.

To apply disposition codes to line items, click Add Disposition Codes to be navigated to an entry screen.

To select disposition codes, use the checkboxes on the left side of the table. All disposition codes may be selected at once with the checkbox at the top left.

To update the status of selected disposition codes to Disposition Complete, click Mark Selected Codes as Complete.

To return the status of selected disposition codes back to Disposition Code Assigned, click Unmark Selected Codes as Complete.

To remove selected disposition codes from this list, click Remove Selected Codes.

Note that Transfer Requests and Sales created within the Disposition Tool will automatically populate the appropriate disposition code and will link to the Transfer Request/Sale via a link to the Transfer Request Number or Sales Number.

[+ Add Disposition Codes]   [✖ Remove Selected Codes]   [+ Add Demil Codes]

Show 100 ⌄ entries

[☑ Mark Selected Codes as Complete]   [☑ Unmark Selected Codes as Complete]   [⊕ Download Disposition Excel]   [⊕ Previous]

PLCO users may add or update Demil Codes on Line Items via the Disposition page prior to assigning Disposition Codes. To add Demil Codes, select the Add Demil Codes button on the Disposition page.

1. Select the desired Demil code from the Demil Code dropdown menu.
2. Demil Codes may be applied to Line Items in a positive or negative manner. Select the appropriate Line Items to include or exclude in the application of the Demil Code. One or multiple Items may be selected at once. Demil Codes may only be applied to Line Items without Disposition Codes assigned.
3. Select the desired action to apply the Demil Code.
   a. The Apply to Selected button will apply the Demil Code only to Line Items *marked* in the Select column. This will overwrite any previously applied Demil codes on the selected items.
   b. The Apply to Blank button will apply the Demil Code only to Line Items *unmarked* in the Select column. This option will only apply Demil codes to Line Items without existing Demil Codes.

Assigning UIIs/ISNs

Select	Line No.	Item Name	Item Desc.	Demil Code | Demil Integrity Code	Condition Code	Qty.	Disposition Code	Assign UIIs/ISNs	Transfer # | Sales #	Remarks	Status
☐	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	Filter
☐	1	Item Name 1	Item Description 1	D | 3	HX	5	RS - Return to Supplier				Disposition Code Assigned
☐	2	Item Name 2	Item Description 2	D | 3	HX	10	DA - DEMIL REQUIRED - Abandon Residual				Disposition Code Assigned
☐	2	Item Name 2	Item Description 2	D | 3	HX	10	DZ - DEMIL REQUIRED - Recycle Residual				Disposition Code Assigned
☐	2	Item Name 2	Item Description 2	D | 3	HX	30	MS - MUTILATION REQUIRED - Scrap Residual per Govt Procedure				Disposition Code Assigned
☐	3	Item Name 3	Item Description 3	E | 4	B1	30	DS - DEMIL REQUIRED - Scrap Residual per Govt Scrap Procedure				Disposition Code Assigned
☐	4	Item Name 4	Item Description 4	C | 1	B4	3	SO - Scrap per Govt Scrap Procedure	🏷Assign UIIs/ISNs			Disposition Code Assigned
☐	5	Item Name 5	Item Description 5	C | 0	B4	3	DA - DEMIL REQUIRED - Abandon Residual				Disposition Code Assigned

☑ Mark Selected Codes as Complete   ☑ Unmark Selected Codes as Complete   ⬇ Download Disposition Excel   ⊕ Previous

Line Items on the Inventory Schedule with UII and/or ISN information will be displayed with an Assign UIIs/ISNs link in the Assign UIIs/ISNs column. Select the link to update this information.

- Plant Clearance Case

Assign Unique Identifiers and Item Serial Numbers

Select	Item Serial Number	Status		Select	Unique Item Identifier (UII)	Status
☐	5555555555555	Available		☐	0123456789	Available
☐	1111111111111	Available				

Save   Cancel

The Assign UII and ISN modal is displayed. Select the appropriate UIIs/ISNs and select the Save button to apply changes and close the modal.

		Recycle Residual				Assigned
	30	MS - MUTILATION REQUIRED - Scrap Residual per Govt Procedure				Dispositio Code Assigned
	30	DS - DEMIL REQUIRED - Scrap Residual per Govt Scrap Procedure				Dispositio Code Assigned
	3	SO - Scrap per Govt Scrap Procedure	👁 View UIIs/ISNs 🏷Unassign UIIs/ISNs			Dispositio Code Assigned
	3	DA - DEMIL REQUIRED - Abandon Residual				Dispositio Code Assigned

Previous   1

Upon updating UII/ISN information, the Line Item will be displayed with links to view and unassign UII/ISN information.

Adding Disposition Information

Sales Number.

[+ Add Disposition Codes]   [✖ Remove Selected Codes]   [+ Add Demil Codes]

Show [100 ▾] entries

Previous [1] Next

Select	Line No. ↓↑	Item Name ↓↑	Item Desc. ↓↑	Demil Code | Demil Integrity Code ↓↑	Condition Code ↓↑	Qty. ↓↑	Disposition Code ↓↑	Assign Ulls/ISNs	Transfer # | Sales # ↓↑	Remarks ↓↑	Status ↓↑
☐	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	Filter
	1	Item Name 1	Item Description 1	D | 3	HX	5					PLCO Action Needed
	2	Item Name 2	Item Description 2	D | 3	HX	50					PLCO Action Needed
	3	Item Name 3	Item Description 3	E | 4	B1	30					PLCO Action Needed
	4	Item Name 4	Item Description 4	C | 1	B4	3					PLCO Action Needed
	5	Item Name 5	Item Description 5	C | 0	B4	3					PLCO Action Needed

Showing 1 to 5 of 5 entries

Previous [1] Next

[☑ Mark Selected Codes as Complete]   [☑ Unmark Selected Codes as Complete]   [⊕ Download Disposition Excel]   [⊙ Previous]

To add a Disposition Code to a Line Item on the Inventory Schedule, select the Add Disposition Codes button.

Add Disposition Codes

This screen allows the PLCO to apply disposition codes to line items in the inventory schedule.

To apply a disposition code to selected line items, mark the checkbox for each line item, select the rule from the Disposition Code drop-down list, and then click Apply to Selected.

To apply a disposition code to all blank line items simultaneously, select the Disposition Code from the Disposition Code drop-down list, and then click Apply to Blank.

Note that Transfer Requests and Sales created within the Disposition Tool will automatically populate the appropriate disposition code and will link to the Transfer Request/Sale via a link to the Transfer Request Number or Sales Number.

Disposition Code

---Please Select---

Remarks

1 Show 100 entries

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2 Select	Line No.	Item Name	Item Desc.	Demil Code | Demil Integrity Code	Condition Code	Qty.	Quantity Available	Quantity Dispositioning
3	Filter	Filter	Filter	Filter	Filter	Filter	Filter	
☐	1	Item Name 1	Item Description 1	D | 3	HX	5	5	5
☐	2	Item Name 2	Item Description 2	D | 3	HX	50	50	50
☐	3	Item Name 3	Item Description 3	E | 4	B1	30	30	30

☑ Apply to Selected   ☑ Apply to Unselected   ⊘ Cancel

The Add Disposition Code page is displayed, with all Line Item quantities in 'PLCO Action Needed' status. By default, the number of items displayed on each page is defaulted to 100, sorted by Line Number in ascending order. Only Line Items with an available quantity greater than zero are displayed.

1. To control the number of Line Items displayed on each page, select a value from the dropdown menu.
2. To sort search results by a specific criterion, select the applicable column heading. Columns may be sorted in ascending or descending order.
3. To filter Line Items containing specific data, enter the desired data in the Filter field of the applicable column.
4. To navigate between multiple pages of Line Items, select the Previous and Next buttons or the desired page number.

Applying Disposition Codes

Request Number or Sales Number.

Disposition Code
---Please Select---

Remarks

Show 100 entries

Previous | 1 | Next

Select	Line No.	Item Name	Item Desc.	Demil Code | Demil Integrity Code	Condition Code	Qty.	Quantity Available	Quantity Dispositioning
Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	
☐	1	Item Name 1	Item Description 1	D | 3	HX	5	5	5
☐	2	Item Name 2	Item Description 2	D | 3	HX	50	50	50
☐	3	Item Name 3	Item Description 3	E | 4	B1	30	30	30
☐	4	Item Name 4	Item Description 4	C | 1	B4	3	3	3
☐	5	Item Name 5	Item Description 5	C | 0	B4	3	3	3

Showing 1 to 5 of 5 entries

Previous | 1 | Next

☑ Apply to Selected | ☑ Apply to Unselected | ⊘ Cancel

1. The Disposition Code dropdown menu provides the list of available Disposition Codes. Select the desired Disposition Code to apply to the applicable Line Item(s).
2. Enter any applicable remarks. The Remarks field is used for providing remarks at the disposition level to indicate the rationale for disposition on the Case or to add written instructions related to the disposition. Up to 500 characters may be entered.
3. The total Line Item quantity is displayed in the Quantity column.
4. The Line Item quantity that is available for dispositioning is displayed in the Quantity Available column.
5. Values in the Quantity Dispositioning column will be defaulted to the quantity available. For each applicable Line Item, enter the appropriate quantity to which the current selected Disposition Code is to be applied. The value entered must be numerical, greater than zero, and equal to or less than the available quantity. A Line Item with a quantity greater than 1 may be assigned multiple Disposition Codes.
6. Disposition Codes may be applied to Line Items in a positive or negative manner. Select the appropriate Line Items to include or exclude in the application of the Disposition Code. One or multiple Items may be selected at once.
7. Select the desired action to apply the Disposition Code.
    a. The Apply to Selected button will apply the Disposition Code only to Line Items *marked* in the Select column.
    b. The Apply to Unselected button will apply the Disposition Code only to Line Items *unmarked* in the Select column.
8. To return to the Disposition page without applying changes, select the Cancel button.

Select	Line No.	Item Name	Item Desc.	Demil Code | Demil Integrity Code	Condition Code	Qty.	Disposition Code	Assign Ulls/ISNs	Transfer # | Sales #	Remarks	Status
☐	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	Filter
☐	1	Item Name 1	Item Description 1	D | 3	HX	5	RS - Return to Supplier			View Remarks	Disposition Code Assigned
☐	2	Item Name 2	Item Description 2	D | 3	HX	10	DA - DEMIL REQUIRED - Abandon Residual			View Remarks	Disposition Code Assigned
☐	2	Item Name 2	Item Description 2	D | 3	HX	10	DZ - DEMIL REQUIRED - Recycle Residual			View Remarks	Disposition Code Assigned
☐	2	Item Name 2	Item Description 2	D | 3	HX	30	MS - MUTILATION REQUIRED - Scrap Residual per Govt Procedure			View Remarks	Disposition Code Assigned
☐	3	Item Name 3	Item Description 3	E | 4	B1	30	DS - DEMIL REQUIRED - Scrap Residual per Govt Scrap Procedure			View Remarks	Disposition Code Assigned
☐	4	Item Name 4	Item Description 4	C | 1	B4	3	SO - Scrap per Govt Scrap Procedure			View Remarks	Disposition Code Assigned
☐	5	Item Name 5	Item Description 5	C | 0	B4	3	DA - DEMIL REQUIRED - Abandon Residual			View Remarks	Disposition Code Assigned

Showing 1 to 7 of 7 entries

Mark Selected Codes as Complete **Unmark Selected Codes as Complete** **Download Disposition Excel** **Previous**

Once a Disposition Code has been applied, the user is returned to the Disposition page and all Line Items are updated with the applied Disposition Codes, Quantities, and/or Remarks.
(In this example, Disposition Codes have been applied to all Line Items, with multiple Disposition Codes applied to Line Item 2.)

1. Line Items, by default, remain sorted by Line Number in ascending order.
2. Any quantities dispositioned are displayed in the Quantity column.
3. Any Disposition Codes/Descriptions applied are displayed in the Disposition Code column.
4. A View Remarks button will display for Line Items/Quantities with Remarks. Select the link to display Remarks.

   a. Select the Close button to close the Remarks modal and return to the Disposition page.
5. The status of dispositioned items is displayed as 'Disposition Code Assigned' in the Status column.

6. If a Line Item is partially dispositioned or has multiple Disposition Codes applied, separate lines will be displayed for each Disposition Code (whether same or different) and any remaining quantity not dispositioned. Line Number will be duplicated for all instances of a Line Item.

Removing Disposition Codes

Disposition Codes on Line Items in 'Disposition Code Assigned' status that are not part of a Transfer Request may be removed if the Line Item is not marked as complete (see next section). Removing a Disposition Code from a Line Item will return that Line Item's status to 'PLCO Action Needed'.
1. Select the Line Item(s) of which a Disposition Code is to be removed.
    a. To select all Line Items on a page, check the Select All checkbox. This will select only Line Items on the current page; Line Items on other pages will not be selected. The same logic applies to filtered results.
    b. To select one or more Line Items individually on the current page, check the applicable checkbox(es).
2. To remove Disposition Codes from the selected Line Item(s), select the Remove Selected Codes button.

Completion of Disposition Codes

Once a Line Item has a status of 'Disposition Code Assigned', the Disposition Code may be marked as complete. Disposition Codes in Complete status may not be removed from a Line Item. To mark a Disposition Code as complete:
1. Select the Line Item(s) of which a Disposition Code is to be marked as complete.
   a. To select all Line Items on a page, check the Select All checkbox. This will select only Line Items on the current page; Line Items on other pages will not be selected. The same logic applies to filtered results.
   b. To select one or more Line Items individually on the current page, check the applicable checkbox(es).
2. Select the Mark Selected Codes as Complete button.

Select	Line No.	Item Name	Item Desc.	Demil Code | Demil Integrity Code	Condition Code	Qty.	Disposition Code	Assign UIIs/ISNs	Transfer # | Sales #	Remarks	Status
☐	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	Filter
☐	1	Item Name 1	Item Description 1	D | 3	HX	5	RS - Return to Supplier			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	2	Item Name 2	Item Description 2	D | 3	HX	10	DA - DEMIL REQUIRED - Abandon Residual			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	2	Item Name 2	Item Description 2	D | 3	HX	10	DZ - DEMIL REQUIRED - Recycle Residual			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	2	Item Name 2	Item Description 2	D | 3	HX	30	MS - MUTILATION REQUIRED - Scrap Residual per Govt Procedure			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	3	Item Name 3	Item Description 3	E | 4	B1	30	DS - DEMIL REQUIRED - Scrap Residual per Govt Scrap Procedure			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	4	Item Name 4	Item Description 4	C | 1	B4	3	SO - Scrap per Govt Scrap Procedure			View Remarks	Disposition Complete

Once a Disposition Code has been marked as complete, the Line Item will have a status of 'Disposition Complete' with a time stamp indicating the date and time of the action.

Select	Line No.	Item Name	Item Desc.	Demil Code | Demil Integrity Code	Condition Code	Qty.	Disposition Code	Assign Ulls/ISNs	Transfer # | Sales #	Remarks	Status
☐	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	Filter
☐	1	Item Name 1	Item Description 1	D | 3	HX	5	RS - Return to Supplier			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	2	Item Name 2	Item Description 2	D | 3	HX	10	DA - DEMIL REQUIRED - Abandon Residual			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	2	Item Name 2	Item Description 2	D | 3	HX	10	DZ - DEMIL REQUIRED - Recycle Residual			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	2	Item Name 2	Item Description 2	D | 3	HX	30	MS - MUTILATION REQUIRED - Scrap Residual per Govt Procedure			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	3	Item Name 3	Item Description 3	E | 4	B1	30	DS - DEMIL REQUIRED - Scrap Residual per Govt Scrap Procedure			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	4	Item Name 4	Item Description 4	C | 1	B4	3	SO - Scrap per Govt Scrap Procedure			View Remarks	Disposition Complete

To return the status of a Line Item to 'Disposition Code Assigned' after a Code has been marked as complete:

1. Select the applicable Line Items in 'Disposition Complete' status.
2. Select the Unmark Selected Codes as Complete button.

Once the Disposition Code of a Line Item has been unmarked as complete, the Line Item status is returned to 'Disposition Code Assigned' with a time stamp indicating the date and time of the action.
(In this example, Line Item 1 has been unmarked as complete.)

Downloading Disposition Information

Select	Line No.	Item Name	Item Desc.	Demil Code | Demil Integrity Code	Condition Code	Qty.	Disposition Code	Assign UIIs/ISNs	Transfer # | Sales #	Remarks	Status
☐	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	Filter
☐	1	Item Name 1	Item Description 1	D | 3	HX	5	RS - Return to Supplier			View Remarks	Disposition Code Assigned 2021-10-19 22:29:08
☐	2	Item Name 2	Item Description 2	D | 3	HX	10	DA - DEMIL REQUIRED - Abandon Residual			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	2	Item Name 2	Item Description 2	D | 3	HX	10	DZ - DEMIL REQUIRED - Recycle Residual			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	2	Item Name 2	Item Description 2	D | 3	HX	30	MS - MUTILATION REQUIRED - Scrap Residual per Govt Procedure			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	3	Item Name 3	Item Description 3	E | 4	B1	30	DS - DEMIL REQUIRED - Scrap Residual per Govt Scrap Procedure			View Remarks	Disposition Complete 2021-10-19 22:03:26
☐	4	Item Name 4	Item Description 4	C | 1	B4	3	SO - Scrap per Govt Scrap Procedure			View Remarks	Disposition Complete

Select the Download Disposition Excel button on the Disposition page to export Disposition information of all Line Items to a spreadsheet.

Documentation

PLCO/Support PLCO users will be able to upload documentation in order to provide proof of Disposition of items on the Inventory Schedule.

Plant Clearance Officer - Plant Clearance Case

Header   Disposition   Documentation   History

Contract Information

Contract Number Type	Contract Type	Contract Number	Contrac
Cooperative Agreement	FIRM FIXED PRICE	WBT11111	1111

Disposition Codes

This screen allows the PLCO or Support PLCO to manage disposition codes on line items in the inventory schedule.

To apply disposition codes to line items, click Add Disposition Codes to be navigated to an entry screen.

To select disposition codes, use the checkboxes on the left side of the table. All disposition codes may be selected at once with the checkbox at th

To update the status of selected disposition codes to Disposition Complete, click Mark Selected Codes as Complete.

To return the status of selected disposition codes back to Disposition Code Assigned, click Unmark Selected Codes as Complete.

To remove selected disposition codes from this list, click Remove Selected Codes.

Note that Transfer Requests and Sales created within the Disposition Tool will automatically populate the appropriate disposition code and will link

To navigate to the Documentation page, select the Documentation tab.

1. Any uploaded documentation will be displayed in the table. Data within each column may be sorted or filtered using column headings and Filter fields.
2. Select the View link in the Actions column to download a file to the local drive.
3. Select the delete link in the Actions column to delete an uploaded file. PLCO users may delete documentation uploaded by themselves or a Support PLCO user registered with the same DoDAAC. Support PLCO users may only delete documentation uploaded by themselves.
4. When uploading a document, select a Document Category from the dropdown menu and enter any comments in the Remarks field. Remarks are limited to 500 characters.
5. Select the Upload a File button to select and upload a file from the local drive. File size is limited to 20MB.