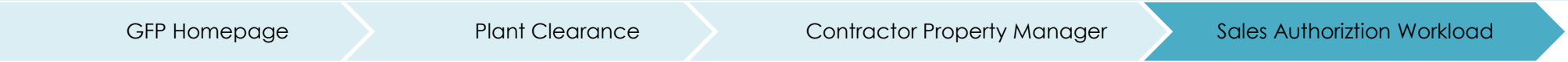


PLCO/Support PLCO – Sales Authorization

Reference Guide



This user guide provides instructions for creating Sales Authorizations as a Plant Clearance Property Manager (PLCO)/Support PLCO user. A Sales Authorization will consist of identifying information and specific Line Items from the Plant Clearance Case may be appended to it.

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GFP Role Access

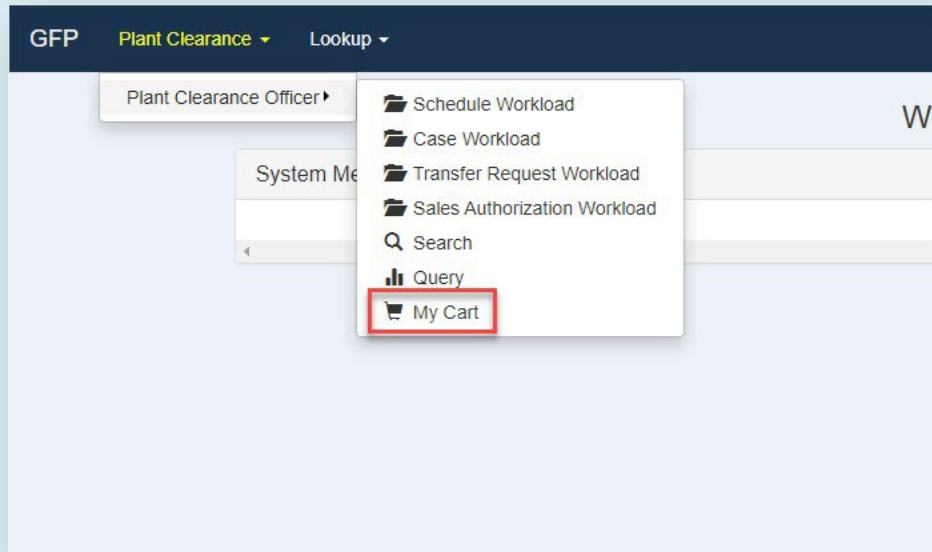
The following GFP user roles have the ability to access Sales Authorization in the GFP module.

GFP User Role	Role Access
---------------	-------------

- Plant Clearance Property Manager
- Support Plant Clearance Property Manager

- Create a Sales Authorization
- Add Award Information to a Sales Authorization
- Upload Documentation on a Sales Authorization

Navigation



Within the GFP module, navigate to the Plant Clearance > Plant Clearance Officer/Support Plant Clearance Officer dropdown menu and select the My Cart option.

Creating a Sales Authorization

My Cart

Plant Clearance Officer - My Cart

Items that you have added to your cart are shown below. You may change the quantity of an action by editing it. You may also remove a line item from your cart by deleting it. If you wish to continue search for more items, click the 'Add Items To Cart' button.

Show entries

[Previous](#) [Next](#)

<input type="checkbox"/> Select All	Item Number	Item Name	Item Description	Contract Number	Case Number	Last Day Available	Unit Cost	Quantity Available	Quantity Desired	Partial Award Acceptable	Acquisition Cost	Screener Rules	Action(s)
	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	

No data available in table

Showing 0 to 0 of 0 entries

[Previous](#) [Next](#)

[Screener Rules Info](#)

[Create Transfer Request](#)

[Create Sales Authorization](#)

[+ Add Items To Cart](#)

[Clear Cart](#)

The My Cart page is displayed. Select the Add Items To Cart button to select items to assign to a Sales Authorization.

Plant Clearance Officer - Inventory Search Criteria

You are required to fill in at least one input field.

Case Number

Case Establish Date (Start)

Case Establish Date (End)

Contract Number

Contract Order Number

Schedule Reference Number

Item Name

Item Description

FSC

LSN

NSN

Part No.

Property Classification

Condition Code

Manufacturer Name

Manufacturer CAGE

Contractor CAGE

Plant Clearance Officer Last Name

Search

Previous

The Inventory Search Criteria is displayed. Enter all desired criteria and select the Search button to return results.

Form fields:

- Case Number
- Case Establish Date (Start)
- Case Establish Date (End)
- Contract Number
- Contract Order Number

- Schedule Reference Number
- Item Name
- Item Description
- FSC
- LSN
- NSN
- Part No.
- Property Classification
- Condition Code
- Manufacturer Name
- Manufacturer CAGE
- Contractor CAGE
- Plant Clearance Officer Last Name

Plant Clearance Officer - Inventory Search Results

1 You will see available items in our inventory. For the screener, the last day available is 21 days after case is established.

Show 10 entries

4 Previous 1 2 3 4 5 6 7 Next

2

<input type="checkbox"/> Select All	Case Number	Schedule Number	Item Number	Item Name	Item Description	Contract Number	Last Day Available	Unit Cost	Quantity Available	Condition	Quantity Desired	Partial Award Acceptable
<input type="checkbox"/>	FA3030-000521	06481-AlphaISN	14	Charlie Name 23	Charlie Desc 23	1234567890123	2021/10/10	5,000.00	5	A1 - New/Unused	<input type="text"/>	<input type="checkbox"/>
<input type="checkbox"/>	FA3030-000521	06481-AlphaISN	13	Charlie Name 22	Charlie Desc 22	1234567890123	2021/10/10	500.00	49	B1 - New/Unused - includes items with 3-6 month remaining shelf life	<input type="text"/>	<input type="checkbox"/>
<input type="checkbox"/>	FA3030-000521	06481-AlphaISN	12	Charlie Name 21	Charlie Desc 21	1234567890123	2021/10/10	25.00	1		<input type="text"/>	<input type="checkbox"/>
<input type="checkbox"/>	FA3030-000521	06481-AlphaISN	11	Charlie Name 20	Charlie Desc 20	1234567890123	2021/10/10	25.00	1		<input type="text"/>	<input type="checkbox"/>
<input type="checkbox"/>	FA3030-000521	06481-AlphaISN	9	Charlie Name 18	Charlie Desc 18	1234567890123	2021/10/10	300.00	2	D4 - Used - includes items that require	<input type="text"/>	<input type="checkbox"/>

3 Filter Filter Filter Filter Filter Filter Filter Filter Filter Filter Filter

Established Cases are displayed on the Inventory search results page.

1. Select a value from the dropdown menu to control the number of Line Items displayed on each page.
2. Select the applicable column heading to sort search results by a specific criterion. Columns may be sorted in ascending or descending order.

- Enter the desired data in the Filter field of the applicable column to filter Line Items containing specific data.
- Select the Previous and Next buttons or the desired page number to navigate between multiple pages of Line Items.

Plant Clearance Officer - Inventory Search Results

You will see available items in our inventory. For the screener, the last day available is 21 days after case is established.

Show entries

Previous **1** 2 3 4 5 6 7 Next

<input type="checkbox"/> Select All	Case Number	Schedule Number	Item Number	Item Name	Item Description	Contract Number	Last Day Available	Unit Cost	Quantity Available	Condition	Quantity Desired	Partial Award Acceptable
	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>
<input type="checkbox"/>	FA3030-000521	06481-AlphaSN	14	Charlie Name 23	Charlie Desc 23	1234567890123	2021/10/10	5,000.00	5	A1 - New/Unused	<input type="text" value="5"/>	<input type="checkbox"/>
<input type="checkbox"/>	FA3030-000521	06481-AlphaSN	13	Charlie Name 22	Charlie Desc 22	1234567890123	2021/10/10	500.00	49	B1 - New/Unused - includes items with 3-6 month remaining shelf life	<input type="text" value="49"/>	<input type="checkbox"/>
<input type="checkbox"/>	FA3030-000521	06481-AlphaSN	12	Charlie Name 21	Charlie Desc 21	1234567890123	2021/10/10	25.00	1		<input type="text" value="1"/>	<input type="checkbox"/>
<input type="checkbox"/>	FA3030-000521	06481-AlphaSN	11	Charlie Name 20	Charlie Desc 20	1234567890123	2021/10/10	25.00	1		<input type="text" value="1"/>	<input type="checkbox"/>
<input type="checkbox"/>	FA3030-000521	06481-AlphaSN	9	Charlie Name 18	Charlie Desc 18	1234567890123	2021/10/10	300.00	2	D4 - Used - includes items that require	<input type="text" value="2"/>	<input type="checkbox"/>

- Select the Items to be applied to the Sale. 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.
- Data in the Case Number column are links to the Plant Clearance Case, from which items may be selected for addition to the Cart.
- Data in the Schedule Number column are links to the Plant Clearance Inventory Schedules, from which items may be selected for addition to the Cart.
- When a Line Item is selected, the Quantity Desired field will default to the Quantity Available. This value may be edited and must be greater than zero and equal to or less than the Quantity Available.
- Select the checkbox in the Partial Award Acceptance column where applicable.
- When all applicable items have been added to the Cart, select the Add Items to Cart button to apply the items/quantities to the Sale.

Plant Clearance Officer - My Cart

Items that you have added to your cart are shown below. You may change the quantity of an action by editing it. You may also remove a line item from your cart by deleting it. If you wish to continue search for more items, click the 'Add Items To Cart' button.

Show entries Previous **1** Next

<input type="checkbox"/> Select All	Item Number	Item Name	Item Description	Contract Number	Case Number	Last Day Available	Unit Cost	Quantity Available	Quantity Desired	Partial Award Acceptable	Acquisition Cost	Screener Rules	Action(s)
	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	1 2
<input type="checkbox"/>	7	Charlie Name 16	Charlie Desc 16	1234567890123	FA3030-000521	2021/10/10	500.00	1	1	No	500.00	999 - No Screening	<input type="checkbox"/> Edit <input checked="" type="checkbox"/> Delete
<input type="checkbox"/>	11	Charlie Name 20	Charlie Desc 20	1234567890123	FA3030-000521	2021/10/10	25.00	1	1	No	25.00	001 - Standard Screening	<input type="checkbox"/> Edit <input checked="" type="checkbox"/> Delete
<input type="checkbox"/>	12	Charlie Name 21	Charlie Desc 21	1234567890123	FA3030-000521	2021/10/10	25.00	1	1	No	25.00	001 - Standard Screening	<input type="checkbox"/> Edit <input checked="" type="checkbox"/> Delete
<input type="checkbox"/>	13	Charlie Name 22	Charlie Desc 22	1234567890123	FA3030-000521	2021/10/10	500.00	49	49	Yes	24,500.00	001 - Standard Screening	<input type="checkbox"/> Edit <input checked="" type="checkbox"/> Delete

Showing 1 to 4 of 4 entries Previous **1** Next

The user is navigated back to the My Cart page. All selected items have been applied to the Sale and are displayed.

1. Select the Edit button to edit the Line Item information.

My Cart: Edit Line Item Information

Item Number	Item Name	Contract Number	Case Number
7	Charlie Name 16	1234567890123	1234567890123
Quantity Available	Last Day Available	Unit Cost	Acquisition Cost
1	2021/10/10	500.00	500.00
Item Description			
Charlie Desc 16			
Quantity Desired	Partial Award Acceptable		
<input type="text" value="1"/>	<input type="checkbox"/>		

- a. The My Cart: Edit Line Item Information modal is displayed. Edit the Quantity Desired or Partial Award Acceptance information and select Save to apply changes to the Cart and close the modal.

2. Select the Delete button to delete the item from the Cart and exclude it from the Sales Authorization.
3. Select the Clear Cart button to remove all items from the Cart.

Plant Clearance Officer - My Cart

Items that you have added to your cart are shown below. You may change the quantity of an action by editing it. You may also remove a line item from your cart by deleting it. If you wish to continue search for more items, click the 'Add Items To Cart' button.

10 entries Previous 1 Next

<input type="checkbox"/> Select All	Item Number	Item Name	Item Description	Contract Number	Case Number	Last Day Available	Unit Cost	Quantity Available	Quantity Desired	Partial Award Acceptable	Acquisition Cost	Screener Rules	Action(s)
<input type="checkbox"/>	7	Charlie Name 16	Charlie Desc 16	1234567890123	FA3030-000521	2021/10/10	500.00	1	1	No	500.00	999 - No Screening	Edit Delete
<input type="checkbox"/>	11	Charlie Name 20	Charlie Desc 20	1234567890123	FA3030-000521	2021/10/10	25.00	1	1	No	25.00	001 - Standard Screening	Edit Delete
<input type="checkbox"/>	12	Charlie Name 21	Charlie Desc 21	1234567890123	FA3030-000521	2021/10/10	25.00	1	1	No	25.00	001 - Standard Screening	Edit Delete
<input type="checkbox"/>	13	Charlie Name 22	Charlie Desc 22	1234567890123	FA3030-000521	2021/10/10	500.00	49	49	Yes	24,500.00	001 - Standard Screening	Edit Delete

Showing 1 to 4 of 4 entries Previous 1 Next

[Create Transfer Request](#)
[Create Sales Authorization](#)
[+ Add Items To Cart](#)
[Clear Cart](#)

1. Select the checkboxes of items to be included on the Sales Authorization. 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. To select one or more Line Items individually on the current page, check the applicable checkbox(es).
2. Select the Create Sales Authorization button to begin creating a Sale.

Sale Summary

Plant Clearance Officer - Create Sales Authorization

INFO: Serial Numbers and/or Unique Identifiers were successfully assigned to the Sale line item.

Sale Summary

Status

Draft

Sales Number

06481-S00154

Disposition Code

---Please Select---

Prime CAGE

06481

Property Location

NORTHROP GRUMMAN SYSTEMS CORPORATION

Assign Lots

Type in Lot name; check boxes, click assign lots

Show 100 entries

Previous 1 Next

Select	Case Number	Schedule Number	Line No.	Item Name	Item Desc.	Lot Assigned	Qty.	Assign UIIs/ISNs	Acquisition Cost	Award
<input type="checkbox"/>	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter
<input type="checkbox"/>	FA3030-000521	06481-AlphaSN	13	Charlie Name 22	Charlie Desc 22		49	View UIIs/ISNs Unassign UIIs/ISNs	24500	
<input type="checkbox"/>	FA3030-000521	06481-AlphaSN	12	Charlie Name 21	Charlie Desc 21		1	Assign UIIs/ISNs	25	
<input type="checkbox"/>	FA3030-000521	06481-AlphaSN	11	Charlie Name 20	Charlie Desc 20		1		25	

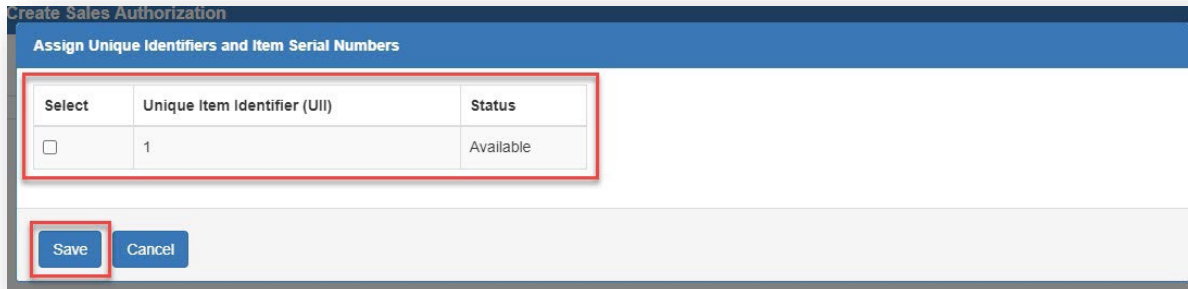
Save

Previous

Delete

The user is navigated to the Sale Summary on the Create Sales Authorization page. When a Sale is created and in Draft status, Sales Number, Prime CAGE and Property Location will be populated on the Sales Summary page from the Inventory Schedule.

1. Any items with UII/ISN information will be displayed with a link in the Assign UIIs/ISNs column. Select the View UIIs/ISNs link to view the UII/ISN information.
2. Items with UIIs/ISNs will be displayed with an Assign UIIs/ISNs link in the Assign UIIs/ISNs column. Select the Assign UIIs/ISNs link to apply this information to the Sale.



a. Select the UII/ISN checkbox(es) and select the Save button to assign the information to the Line Item and close the modal.

Plant Clearance Officer - Create Sales Authorization

INFO: Serial Numbers and/or Unique Identifiers were successfully assigned to the Sale line item.

Sale Summary

Status: Draft Sales Number: 06481-S00154 Disposition Code: ---Please Select---

Prime CAGE: 06481 Property Location: NORTHROP GRUMMAN SYSTEMS CORPORATION

2 Assign Lots Type in Lot name; check boxes, click assign lots

Show 100 entries

Previous 1 Next

Select	Case Number	Schedule Number	Line No.	Item Name	Item Desc.	Lot Assigned	Qty.	Assign UIIs/ISNs	Acquisition Cost	Award
<input type="checkbox"/>	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter
<input type="checkbox"/>	FA3030-000521	06481-AlphaSN	13	Charlie Name 22	Charlie Desc 22		49	View UIIs/ISNs Unassign UIIs/ISNs	24500	
<input type="checkbox"/>	FA3030-000521	06481-AlphaSN	12	Charlie Name 21	Charlie Desc 21		1	Assign UIIs/ISNs	25	
<input type="checkbox"/>	FA3030-000521	06481-AlphaSN	11	Charlie Name 20	Charlie Desc 20		1		25	

1

Save Previous Delete

Assign each item to a Sales Lot.

1. Select the desired Line Items to apply to a Sales Lot.
2. Enter the name of the Lot in the Lots field and select the Assign Lots button to group items into the Lot.

Plant Clearance Officer - Create Sales Authorization

INFO: Plant Clearance Sales Authorization saved as of: '2021/10/31 21:41:31'.

Sale Summary

Status Draft
Sales Number 06481-S00154
Prime CAGE 06481
Property Location NORTHROP GRUMMAN SYSTEMS CORPORATION

Disposition Code

---Please Select---

---Please Select---

AU - AUCTION - USABLE PROPERTY
 FS - FORMAL SALE - SCRAP
 FU - FORMAL SALE - USABLE
 FX - FORMAL SALE - SALVAGE
 IS - INFORMAL SALE - SCRAP
 IU - INFORMAL SALE - USABLE
 IX - INFORMAL SALE - SALVAGE
 NS - NEGOTIATED SALE - SCRAP
 NU - NEGOTIATED SALE - USABLE
 NX - NEGOTIATED SALE - SALVAGE

Previous 1 Next

Assign Lots Type in Lot name; check boxes, click assign lots

Show 100 entries

Select	Case Number	Schedule Number	Line No.	Item Name	Item Desc.	Lot Assigned	Qty.	Assign UIIs/ISNs	Acquisition Cost	Award
	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter
	FA3030-000521	06481-AlphaSN	13	Charlie Name	Charlie Desc	Lot 1 - Lot 1	49	View UIIs/ISNs	24500	

Save **Previous** **Delete**

Select the Disposition Code to apply to the Sales Authorization and select Save.

Once every Line Item in the table has been assigned to a Lot AND the PLCO has selected the Disposition Code from the Disposition Code drop down menu, the status will change to Sale Pending. At that time the Disposition will also appear on the Disposition Code tab at the case level.

Award Information

INFO: Plant Clearance Sales Authorization saved as of: '2021/10/31 21:45:50'.

Sale Summary **Award Information** Documentation

Status Sales Number Disposition Code
Sale Pending 06481-S00154 FU

Prime CAGE Property Location
06481 NORTHROP GRUMMAN SYSTEMS CORPORATION

Show 100 entries

Select	Case Number	Schedule Number	Line No.	Item Name	Item Desc.	Lot Assigned	Qty.	Assign UIIs/ISNs
	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	
	FA3030-000521	06481-AlphaSN	13	Charlie Name 22	Charlie Desc 22	Lot 1 - Lot 1	49	View UIIs/ISNs

The Sales Authorization is now in Pending Status. Select the Award Information tab to apply Award Information to the Sale.

Award Information - Lot 1 - Lot 1

Winning Bidder

Bid Amount

CAGE code

Proceeds Collected

Address 1

Excluded Parties Validation

Address 2

City

State

ZIP

Point of Contact

POC Email

+ No / Inadequate Bids

The Award Information page is displayed. The Award Information fields will be fillable and editable throughout the lifecycle of the Sale. Winning Bidder, Address, City, State, and Zip Code will auto-populate based on the entered CAGE code for each Lot. Proceeds Collected and Excluded Parties Validation or No/Inadequate Bids must be selected on all Sales Lots prior to Case closure. Enter Award Information and select Save to continue.

City

State

ZIP

Point of Contact

POC Email

+ No / Inadequate Bids

Save **Previous** **Delete**

If there are no bids or insufficient bids on a Sales Lot, the PLCO/Support PLCO user has the ability to indicate such on the Award Information page to remove the item from the Sale. This will remove the Disposition Code from the Disposition tab at the case level. The Sales Number will be removed from the Disposition page when inadequate bids are received.

Add remarks for no / inadequate bids:

Performing this action will remove the disposition code from this line item. Are you sure you want to continue?

Remarks *

Sale Attempted; No Successful Bidders - Sale number 06481-S00154

Add Remarks Close

Remarks at the Line Item level auto-populate: "Sale Attempted; No Successful Bidders – Sale number XXXXX-XXXX". Edit or add remarks and select the Add Remarks button to continue. Upon saving remarks, the Lot will become read-only.

[Documentation](#)

Plant Clearance Officer - Create Sales Authorization

Sale Summary

Award Information

Documentation

Award Information - Lot 1 - Lot 1

INFO: Lot 1 - Lot 1: Address information has been populated using CAGE Code '06481'.

Winning Bidder

NORTHROP GRUMMAN SYSTEMS CORPORATION

Bid Amount

25000

CAGE code

06481

Proceeds Collected

Address 1

21240 BURBANK BLVD

Excluded Parties Validation

Address 2

The PLCO/Support PLCO may store records and artifacts for each Sales Authorization. Select the Documentation tab to upload supporting documentation.

Plant Clearance Officer - Create Sales Authorization

Sale Summary

Award Information

Documentation

WARNING: GFP Application is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is a file size limit of 20MB, attachments over this size will be rejected.

4 Documents

4 Upload a File...

1 Show 100 entries

Previous **1** Next

Document Name	Submitted By	Submit Date	Action(s)
Filter	Filter	Filter	2 3
1.docx		2021-10-31 21:54:15	2 3

Showing 1 to 1 of 1 entries

Previous **1** Next

5 Required Fields

5 Save Previous Delete

1. Previously uploaded documentation will be displayed in a sortable and filterable table.
2. Select the View link in the Action(s) column to download a document from the Documentation page.
3. Users may delete documents they uploaded. Select the Delete link to delete the file from the Documentation page.
4. Select the Upload a File button to select and upload a file from the local directory.
5. Select the Save button to save any uploaded documentation to the Sale.

Case Closure

Plant Clearance Officer - Create Sales Authorization

Sale Summary **Award Information** Documentation

WARNING: GFP Application is designated for Sensitive Unclassified information ONLY.

There is a file size limit of 20MB, attachments over this size will be rejected.

Documents

Upload a File...

Show 100 entries

Navigate to the Award Information tab.

Plant Clearance Officer - Create Sales Authorization

Sale Summary **Award Information** Documentation

Award Information - Lot 1 - Lot 1

Winning Bidder	Bid Amount
NORTHROP GRUMMAN SYSTEMS CORPORATION	25000
CAGE code	Proceeds Collected
06481	<input type="checkbox"/>
Address 1	Excluded Parties Validation
21240 BURBANK BLVD	<input type="checkbox"/>
Address 2	

When all Sales Lots are completed with Award Information, Proceeds Collected, and Excluded Parties Validation, or indicated as No/Inadequate Bids, the Sale can be saved prior to Case closure.

Plant Clearance Officer - Create Sales Authorization

INFO: Plant Clearance Sales Authorization saved as of: '2021/10/31 22:15:59'.

Sale Summary

Award Information

Documentation

Award Information - Lot 1 - Lot 1

Winning Bidder

NORTHROP GRUMMAN SYSTEMS CORPORATION

Bid Amount

25000

CAGE code

06481

Proceeds Collected



Address 1

21240 BURBANK BLVD

Excluded Parties Validation



Address 2

City

WOODLAND HILLS

Save

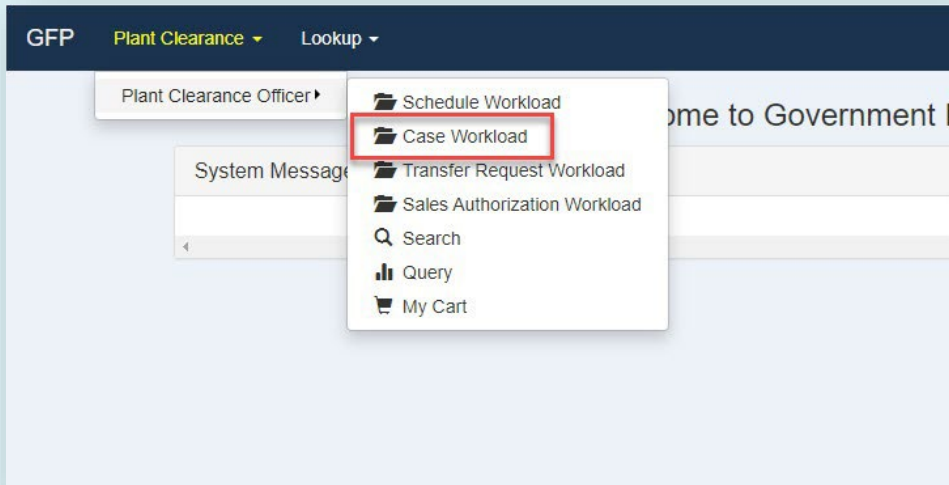
Close

Previous

Delete

Select the Close button to close the Sales Authorization.

Completion of Disposition Codes



To Complete Disposition on a Closed Sales Authorization, navigate to the Case Workload folder in the Plant Clearance dropdown menu.

Plant Clearance Officer - Case Workload - Search Results

Show 10 entries

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)
<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="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

Select the View link in the Action(s) column of the desired Case.

Plant Clearance Officer - Plant Clearance Case

Header **Disposition** Documentation History

Contract Information

Contract Number Type	Contract Type	Contract Number
Intragovernmental	FIRM FIXED PRICE	1234567890123

Case Information

Case Number	Case DoDAAC
FA0000-000504	FA0000

On the Case, navigate to the Disposition tab.

[+ Add Disposition Codes](#)
[✖ Remove Selected Codes](#)
[+ Add Demil Codes](#)

Show entries Previous **1** Next

	Line No.	Item Name	Item Desc.	Demil Code Demil Integrity Code	Condition Code	Qty.	Disposition Code	Assign UIIs/ISNs	Transfer # Sales #	Remarks	Status
<input type="checkbox"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>	<input type="text" value="Filter"/>		<input type="text" value="2"/>	<input type="text" value="Filter"/>	<input type="text" value="1"/>
<input type="checkbox"/>	11	Charlie Name 20	Charlie Desc 20		B	1	FU - FORMAL SALE - USABLE		Sale: 06481-S00154		Disposition Code Assigned
<input type="checkbox"/>	12	Charlie Name 21	Charlie Desc 21		B	1	FU - FORMAL SALE - USABLE	View UIIs/ISNs	Sale: 06481-S00154		Disposition Code Assigned
<input type="checkbox"/>	13	Charlie Name 22	Charlie Desc 22		B1	49	FU - FORMAL SALE - USABLE	View UIIs/ISNs	Sale: 06481-S00154		Disposition Code Assigned
<input type="checkbox"/>	10	Charlie Name 19	Charlie Desc 19		SS	1	FS - FORMAL SALE - SCRAP		Sale: 06481-S00145		Disposition Code

[✔ Mark Selected Codes as Complete](#)
[✖ Unmark Selected Codes as Complete](#)
[Download Disposition Excel](#)
[Previous](#)

1. Line Item quantities dispositioned on a Sales Authorization will have a status of Disposition Code Assigned.
2. The Sale Number is displayed in the Transfer # | Sales # column and will link to the corresponding Sales Authorization.
3. Select the checkboxes of Dispositions to be completed.
4. 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
<input type="checkbox"/>	Filter	Filter	Filter	Filter	Filter	Filter	Filter		Filter	Filter	1
<input type="checkbox"/>	11	Charlie Name 20	Charlie Desc 20		B	1	FU - FORMAL SALE - USABLE		Sale: 06481-S00154		Disposition Complete 2021-10-31 22:19:10
<input type="checkbox"/>	12	Charlie Name 21	Charlie Desc 21		B	1	FU - FORMAL SALE - USABLE	View UIIs/ISNs	Sale: 06481-S00154		Disposition Complete 2021-10-31 22:19:10
<input type="checkbox"/>	13	Charlie Name 22	Charlie Desc 22		B1	49	FU - FORMAL SALE - USABLE	View UIIs/ISNs	Sale: 06481-S00154		Disposition Complete 2021-10-31 22:19:10
<input type="checkbox"/>	10	Charlie Name 19	Charlie Desc 19		SS	1	FS - FORMAL SALE - SCRAP		Sale: 06481-S00145		Disposition Code Assigned
<input type="checkbox"/>	1	Charlie	Charlie		SS	2					PLCO

Mark Selected Codes as Complete
 Unmark Selected Codes as Complete

1. Upon marking a Disposition Code complete, the status of the applicable Line Item quantity is changed to Disposition Complete, with a time stamp of the action.
2. To remove completion of a Disposition Code, select the applicable items and select the Unmark Selected Codes as Complete button. This action will return the selected items' status to Disposition Code Assigned.