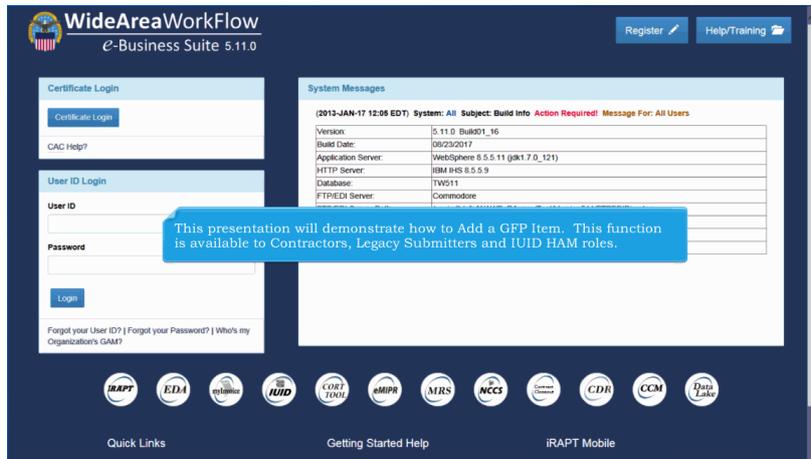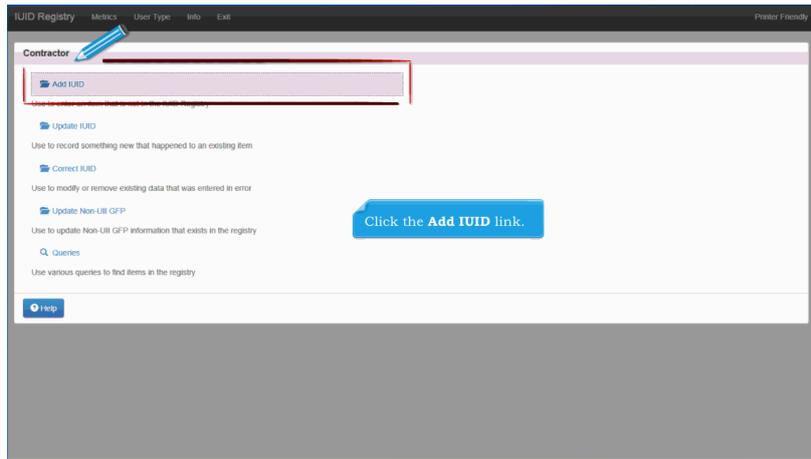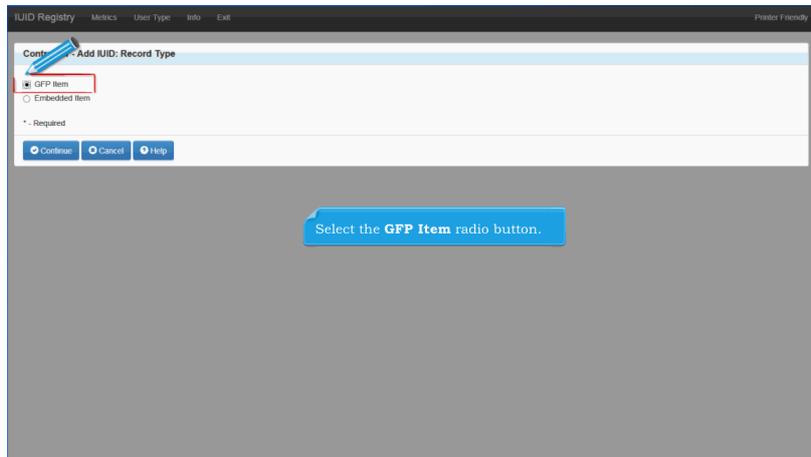Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.
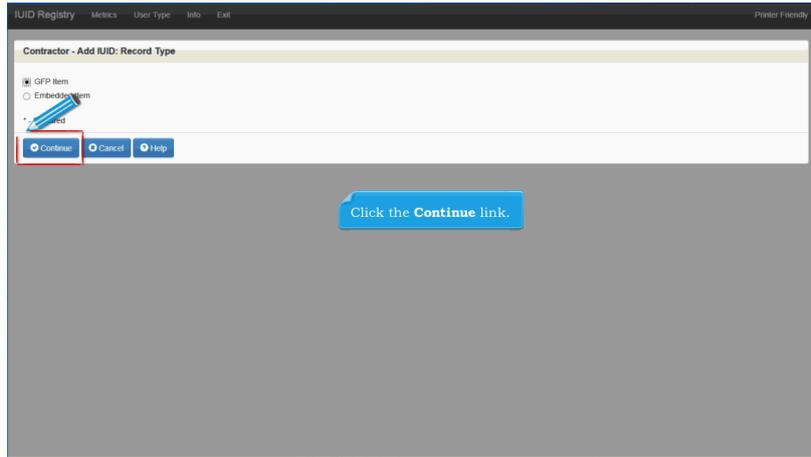

This presentation will demonstrate how to Add a GFP Item. This function is available to Contractors, Legacy Submitters and IUID HAM roles.
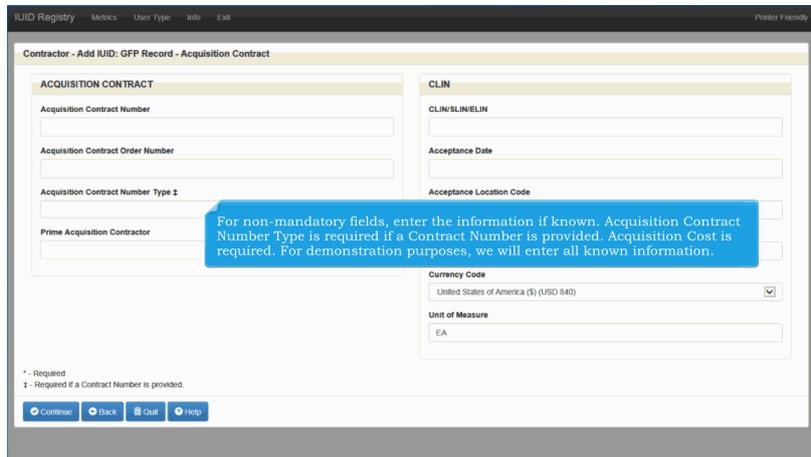
Click the Add IUID link.

Select the GFP Item radio button.

Click the Continue link.

For non-mandatory fields, enter the information if known. Acquisition Contract Number Type is required if a Contract Number is provided. Acquisition Cost is required. For demonstration purposes, we will enter all known information.

When satisfied with entries, click on the Continue button. If no errors are found, the Add IUID: GFP Item Record, Custody/GFP page is displayed.

Enter all GFP/Custody information: Custodial Contract Number; Custodial Contract Order Number, Custodial Contract Number Type; one Commercial and Government Entity (CAGE), Department of Defense Activity Address Code (DoDAAC) or DUNS; Received Date, Category Code, and Status Code are required.

Note that for a GFP Item, it is preferable to use a CAGE Code or a DUNS rather than a DoDAAC. For demonstration purposes, we will enter both.When satisfied with entries, click on the Continue button. If there are no errors, the Add IUID: GFP Item Record - Pedigree page is displayed.

Select an UID Type from the UID Type dropdown.

Select an Issuing Agency Code from the Issuing Agency Code dropdown.

Enter an Enterprise Identifier.

Enter a Serial Number.

IUID suggestion is displayed after the Serial Number is entered.

Click the UII link to accept suggested value.

Enter a Description.

Click the Continue link.

The following rules apply to Marks:

• There must be at least one Mark group whose Content is "UID".

• If there are multiple Mark groups whose Contents are "UID", none may have a Medium Code of "DEFINED".

• If the Medium Code is "DEFINED", there must be one or more other Mark groups recorded whose Content is not "UID". Note that "DEFINED" is allowed only for Legacy or GFP items.

A Defined mark is an identification mark that is not actually on the item; it is an identification mark that is only assigned to the item. When a "Defined" UID mark is recorded, a physical mark is required, and an additional screen is displayed.

• If there are two or more Mark groups where each element has the same value (Effective Date = Effective Date, Contents = Contents, etc.), only one of the matching groups is loaded. The rest is rejected as a duplicate mark. Duplicates can be found within the Mark groups in the file or between the ones in the file and the ones in the database.

• IUID Marks may not have gaps of time.

• Mark contents are restricted to a list of acceptable values.

• Type Designation Mark Value and Vessel Class Mark Value must be upper case. The IUID Registry does not allow the removal of a Mark. Doing so violates these rules.

Enter required information and click the Continue link.

Enter Effective Date.

Select a status from the drop-down menu. Options are Not Special Tooling or Test Equipment, Special Test Equipment and Special Tooling.

Click the Continue link.

Review data and use the Add, Edit and Delete links to make changes as needed.

When finished, click on the Finish link at the bottom of the page.
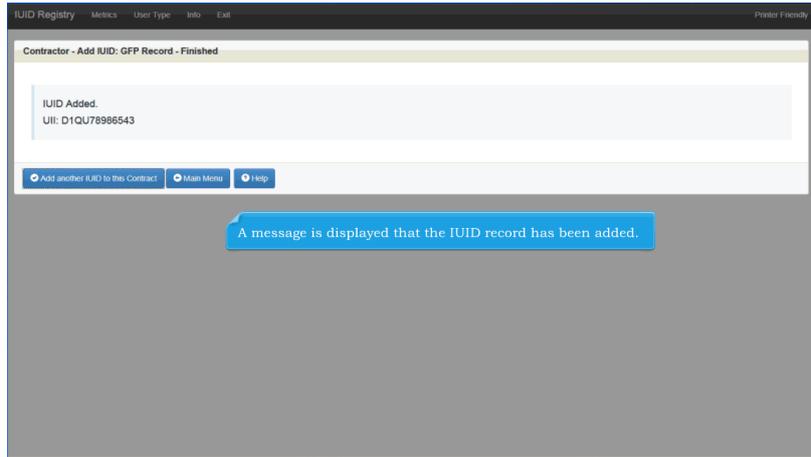
A message is displayed that the IUID record has been added.
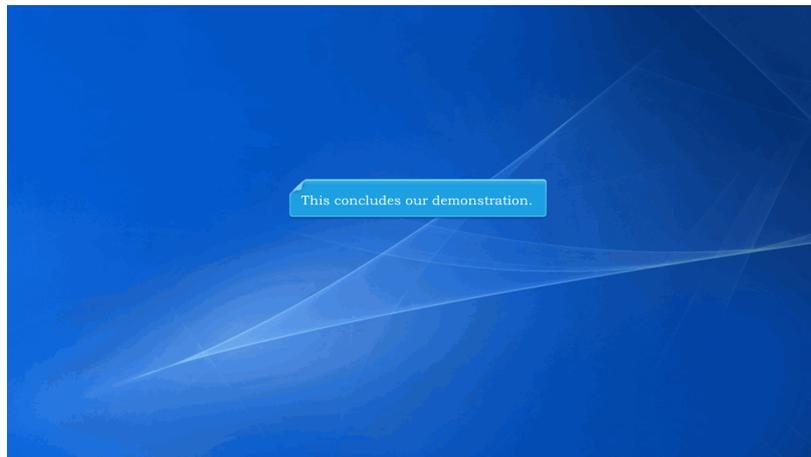
This concludes our demonstration.