

# **UID GFP Industry Meeting – June 17, 2004**

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## **Summary of Discussion and Action Items**

### **Discussion**

- 1) The UID Program Office is planning a 2-day offsite with J-3 and J-5 to map out UID-RFID operational scenarios.
- 2) Government will be coordinating a 40-agency meeting the week of July 12<sup>th</sup> to discuss data requirements for shipping items worldwide. There will be a 2-day meeting in advance to establish DoD position and CONOPS. Will try to establish a meeting with TRANSCOM for July 6, 7, or 8 to identify a few scenarios regarding shipping and receiving.
- 3) The JACG UID Working Group met June 9-10. The engine manufacturers announced a summit in Munich to standardize engine manufacturers' marking process. We will look to stand up a similar avionics component toward the end of July. Eventually we will reach out to nuclear folks as well.
- 4) The Joint Ordinance Commanders Group is examining the UID policy and will be issuing a white paper on how UID can help solve current tracking issues.
- 5) J-8 is writing guidance for unique identification. The UID Program Office will work to integrate it.
- 6) General discussion on NSNs. Not all items receive an NSN. Can the DoD use a similar service, such as UCC.net, to manage NSNs? May be coupled with company catalogues and existing NSN structure to capture a more complete set of items. GSA is moving away from trying to assign NSNs to commercial items. Disposal system requires more detail about items than is required at acquisition.
- 7) The group reviewed the data elements document prepared by John Michel. Discussed what elements are required for UID Registry, what items flow to contractor. Some additional discussion on UID requirements for activities such as contractor logistics support. Concern from the industry participants about the number and timing of changes to their systems – want to ensure that the changes are value-add. The team will need to look at DLIS mapping to determine what capabilities exist to map NSNs to UID, and can the NSN field be automatically populated.
- 8) LeAntha discussed concept of Vendor-created Line Items (VLINs). These would be for ancillary items not on contract. Could be used for receipt and acceptance submittal to confirm disposition.
- 9) The parent-child issue was discussed. A new business rule was identified that if a child requires UID, the parent has to have a UID.
- 10) General discussion around embedded items. General agreement that they should be treated consistent with maintenance philosophy. If engineering assessment hasn't been done, a UID does not have to be marked.
- 11) Industry expressed need for process maps for what to do with the data. Elements discussed included UID, parent UID, virtual or physical indicator, and UID type.
- 12) Max and Pam discussed their draft paper on virtual UID for legacy items.

### **Next Meeting**

The next full meeting has not been scheduled. LeAntha will try to meet with a smaller group the week of July 27<sup>th</sup>, in conjunction with the National Property Managers Association meeting in Sparks, NV.

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### Action Item List

Action Item	Owner	Due Date	Status
<p>Draft actions for Tri-Domain to take long term view to standardize acceptance process</p> <ul style="list-style-type: none"> <li>o Update value constantly</li> <li>o Identify trigger events to update UID registry</li> </ul>	Bruce, Lydia	June 2	<p><b>Closed</b></p> <p>Tri-Domain is working 3 scenarios for acceptance:</p> <ul style="list-style-type: none"> <li>- existing WAWF</li> <li>- acceptance in logistics system</li> <li>- receipting in WAWF</li> </ul> <p>Working with Ric to lay out priorities for receipt and acceptance</p>
<p>Draft issue paper to discuss federal cataloging and resupply process with proposal to define hierarchy and insertion of UID as well as how does UID impact NSN and other stock number types</p>	Bruce, Lydia, Max	June 2	<p><b>Closed</b></p> <p>Draft is being circulated for comment. Max will update based on discussion.</p> <p>Max and LeAntha will coordinate with DLIS and Alan E. Gary Jones researching alternatives from other databases (Carfax, UCC.net)</p>
<p>Define impact of UID to supply process from Item Manager perspective. Charter and membership of item manger working group</p>	James	June 11	<p><b>Closed</b></p> <p>Draft charter and membership list under review. Will stand up the Item Management Working Group to move this issue forward.</p>
<p>Draft concept for virtual/legacy UID creation (both contractor custody and govt inventory/ops)</p>	Bruce, Pam, Max	June 4	<p><b>Closed</b></p> <p>First draft complete, under review.</p>
<p>Address government to government, government to contractor, and contractor to contractor transaction data elements required for valuation</p> <ul style="list-style-type: none"> <li>o Map the program office id data element (from spreadsheet) (Bruce)</li> <li>o Compare DPAS data elements to online GFP and UID Registry to identify core set of data (Ric)</li> <li>o Add property system to data flow</li> <li>o Determine how to identify the contract number to which the GFP will apply (Bruce, Lydia)</li> </ul>	Ric, Bruce, Lydia	June 4	<p>Tabled until next meeting</p>
<p>Develop business rules and roles for UDI Registry access (internal and external)</p>	Bruce, Pam	June 11	<p>Tabled until next meeting</p>
<p>Update business rules</p> <ul style="list-style-type: none"> <li>o Rolling gfp (contractor2contractor gfp in place; virtual UID; novation)</li> <li>o Changes to decision tree</li> <li>o Consumed raw material/precious metals</li> </ul>	Pat, Jennifer, Eric, Rich, Craig	June 30	<p><b>Open</b></p> <p>Suggestions for existing rules created. New rules for consideration developed.</p>
<p>Evaluate preferred process for embedded items and how to</p>	Pat,	June 30	<p><b>Closed</b></p>

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set the due in of GFP based on contract data app	Rich, Jim		Team is okay with both options.
Make UID pins available for contractors to buy	Jennifer	June 30	<b>Closed</b> Nat Bongiovanni has contact information for pin supplier.
Determine status of ordinance white paper	James	June 25	
Identify the data elements required and other issues for items at disposal	Tom R.	June 30	
Solicit industry opinion on NSN issues	Pat S. (AIA)	July 15	
Develop VLIN white paper	LeAntha	July 15	
Examine DLIS mapping for NSN to UID capability	Bruce, Pam, Max	July 15	
Update data elements list and distribute	John M.	June 30	
Develop scenarios around kits	Pat J., Rich C.	July 15	
Determine process for industry to notify government that a UID is retired	Max	July 30	
Develop definitions for status categories (Pam, Judy); vet against other definitions (Max)	Pam, Max, Judy	July 15	
Follow up with DCMA (Marge Cunningham) regarding PCARSS	Eric S.	July 9	
Share the full data structure for registry	Pam R.	July 15	
Incorporate GFP field into DFARS final rule as a reporting indicator	Lou G., Tom R.		