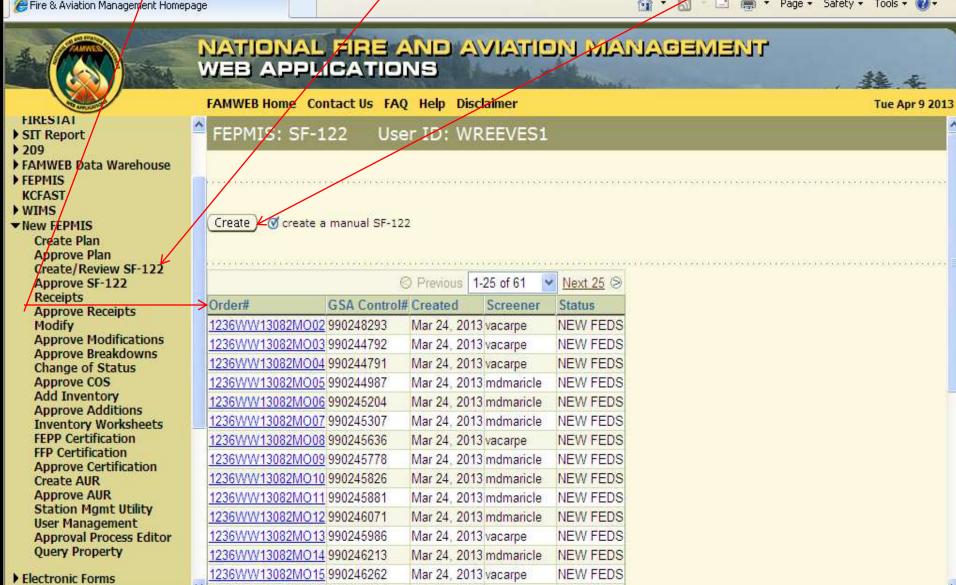
## New FEPMIS Creating a Manual SF-122

A Step by Step Guide For Use @ https://fam.nwcg.gov/fam-web/

To Create a Manual SF-122, Click on CREATE/REVIEW SF-122 from the "Menu". This will open the list of available 122s for Review. To review a specific SF-122 already created by GSAXcess, click on the Order#. If you need to create a Manual SF-122, Click on the "Create Button."

Favorites Suggested Sites \*

Fire & Aviation Management Homepage



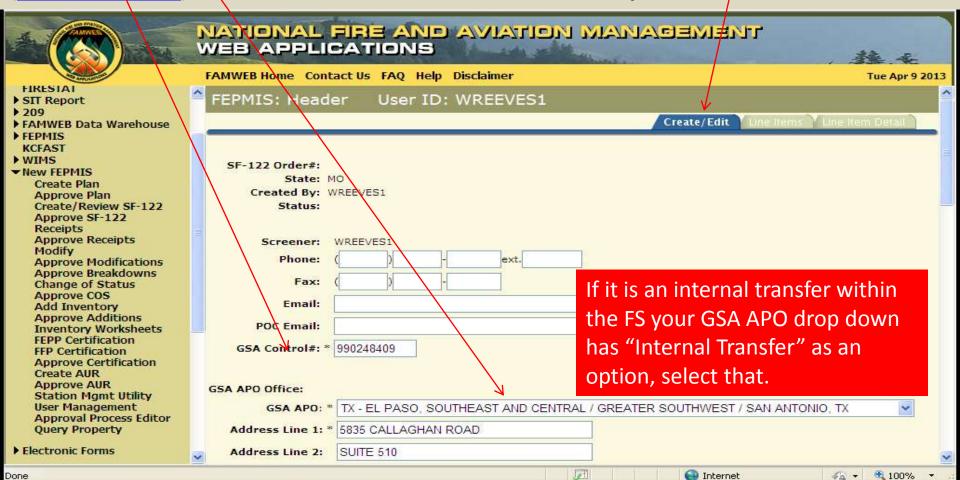
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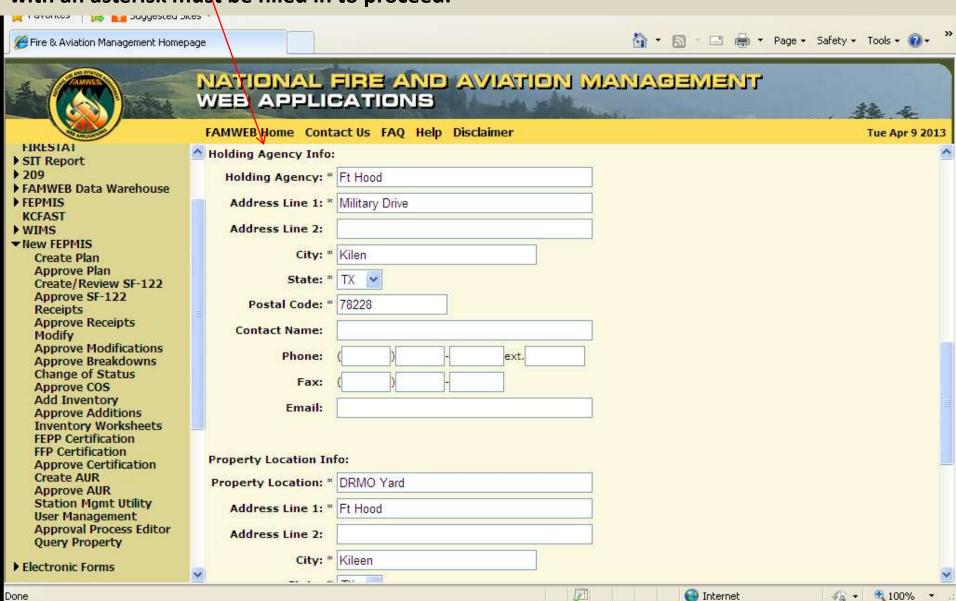
400CMM442000MO4C00004C0C2

Once you have clicked on the Create Button, you will be taken to the "Create/Edit Screen." You will need to type in as much of the information that you have manually.. The "GSA Control Number" will be found on the Holding Agency's transfer document if it is a transfer from GSAXcess. If the item is an item transferred within the US Department of Agriculture or from within the Forest Service, you will not have a GSA Control number and you should fill the fields with a series of bogus numbers.

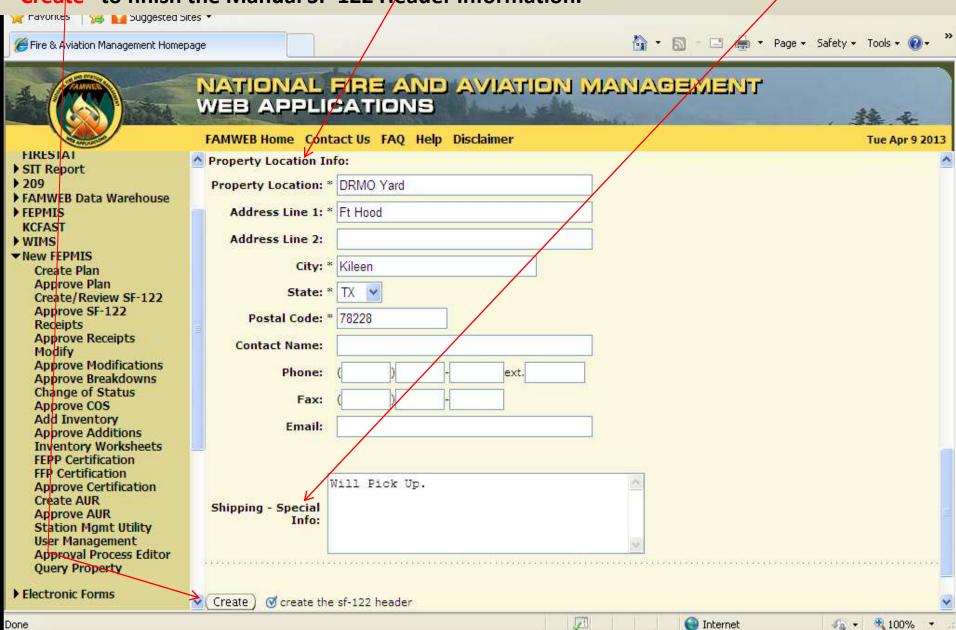
Select the "GSA APO Office" from the drop down menu. Contact Melissa Frey (mfrey@fs.fed.us) if the GSA APO is not available from the Drop Down List.



The "Holding Agency Info" must be filled in manually. This is the DLAD where the Property is being held or the FS location that is reporting the property as excess. This information will also be on the paperwork generated when the property has been allocated to your State. Any field with an asterisk must be filled in to proceed.



Enter the physical location in the "Property Location Info:" section. Enter any "Special - Shipping Info" you wish to have on the SF-122. Once all these steps are completed, select "Create" to finish the Manual SF-122 Header information.

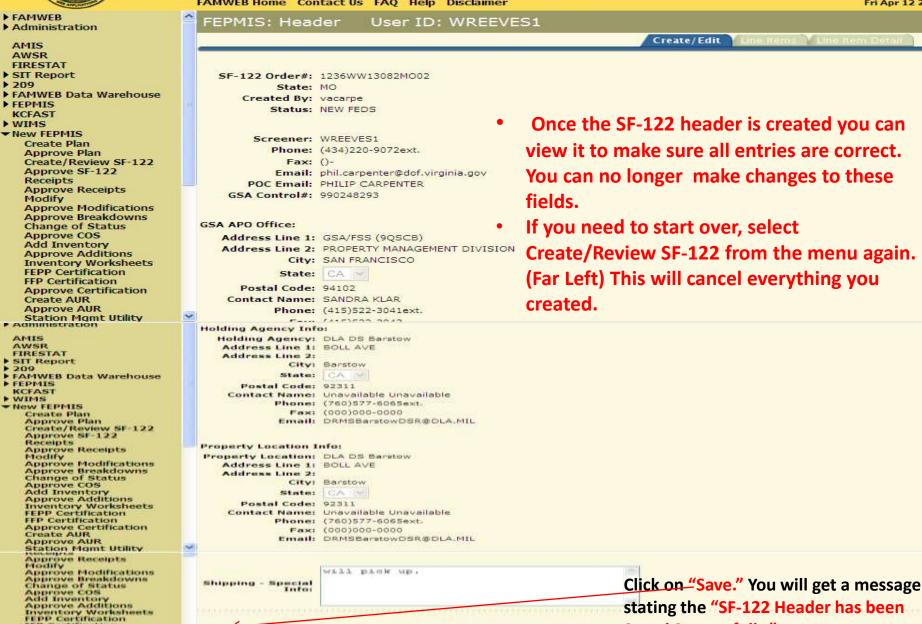




## NATIONAL FIRE AND AVIATION MANAGEMENT WEB APPLICATIONS

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Fri Apr 12 2013



stating the "SF-122 Header has been Saved Successfully."

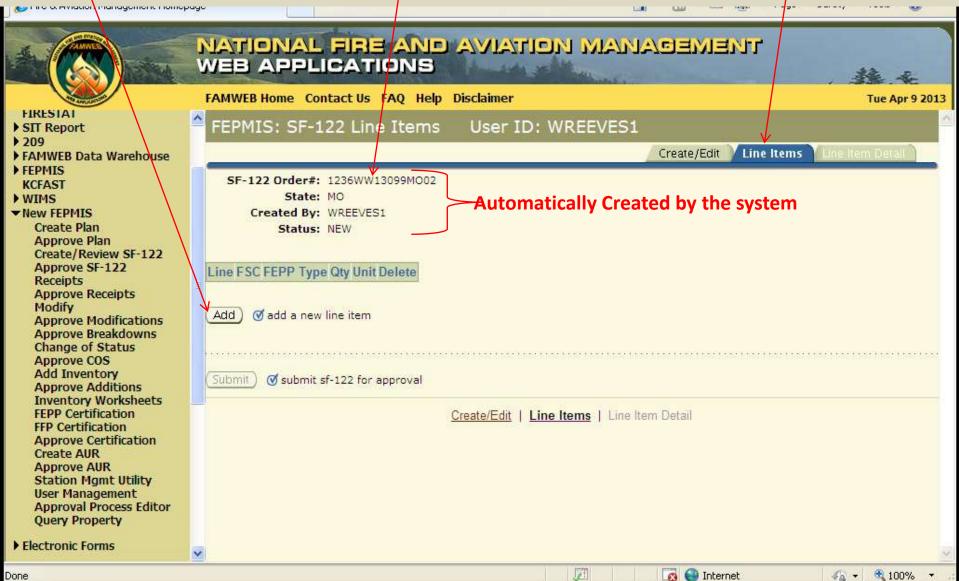
Internet

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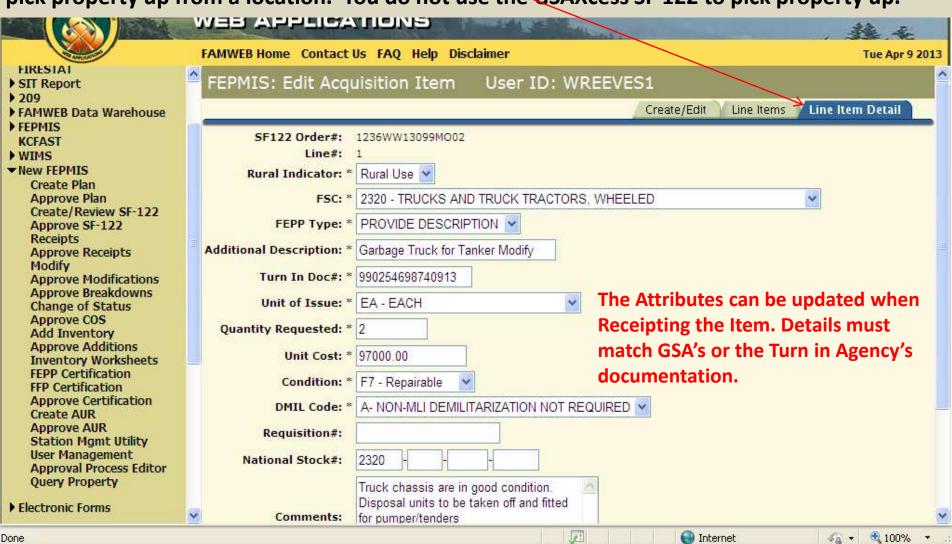
FFP Certification

Approve Certification Create AUR Approve AUR Station Mont Utility

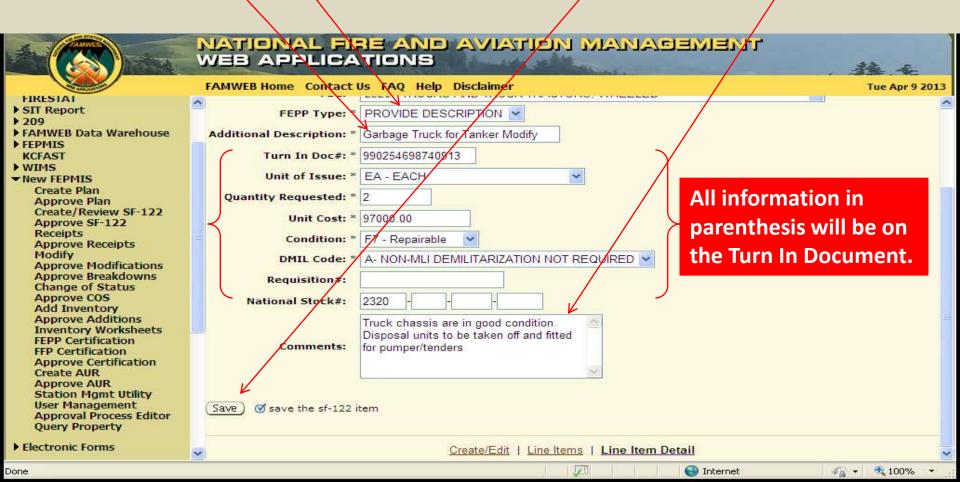
Once you have Created the New SF-122, the system generates the next SF-122 number sequentially and places the Status as "New". Next, you are ready to add a "Line Item", click the "ADD" Button. All data on next screens should be found on the paperwork supplied by the Agency reporting the property as excess.



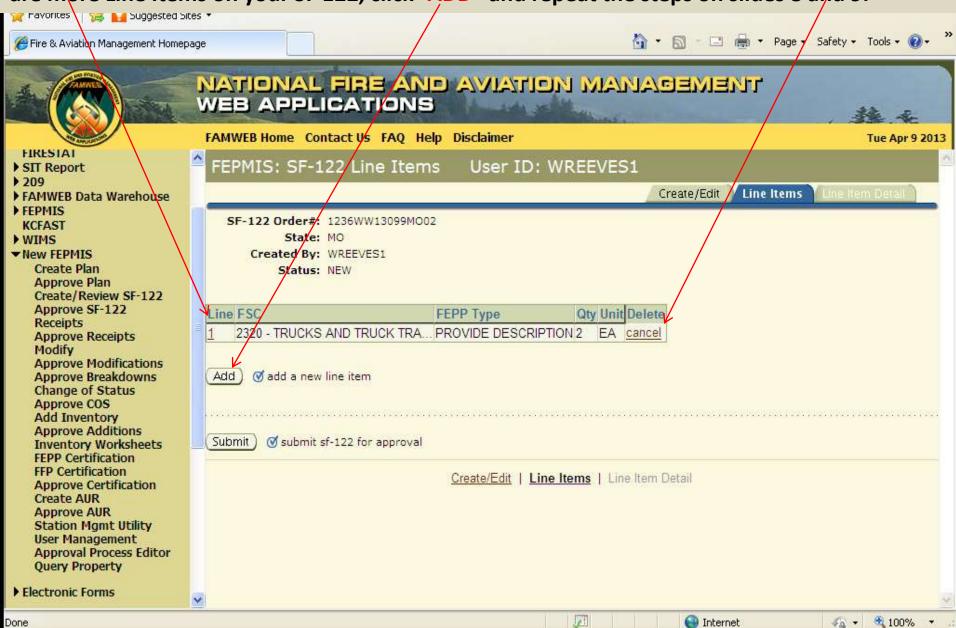
In the Line Item Detail Screen, all Fields with an asterisk must have data entered. Select from drop down choices where applicable, ensuring you fill this manual SF 122 fields to match the SF 122 or Report of Excess that was sent to you by the Turn In Agency. A Manual SF 122 is only used to acquire property in the FEPP program. You cannot use this process for acquiring FFP or for identifying found property. You only use this process when you need to create an SF 122 to pick property up from a location. You do not use the GSAXcess SF 122 to pick property up.



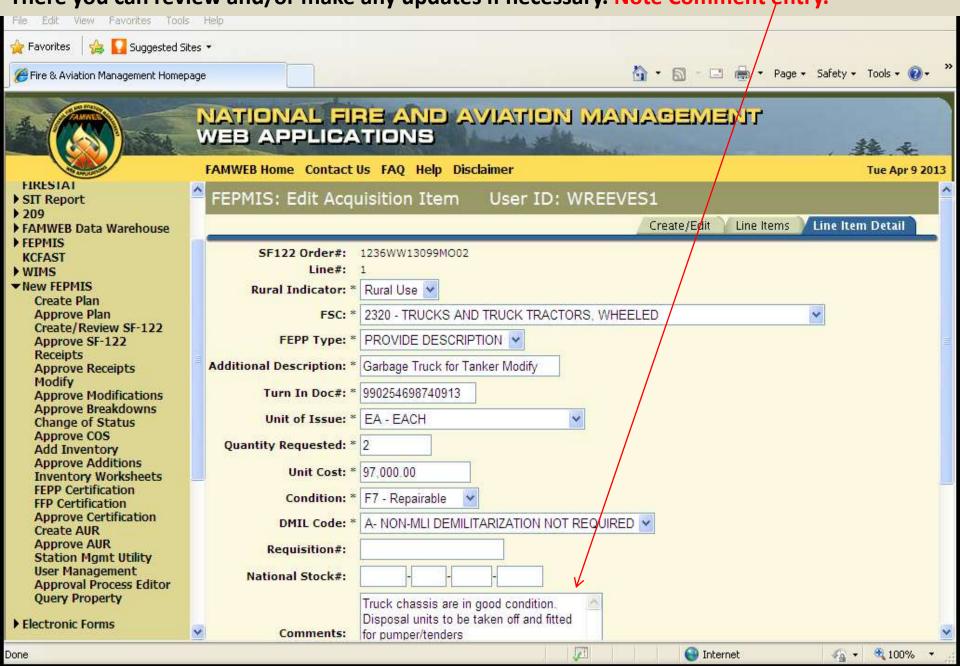
Choose the FEPP Type from the drop down menu, if an accurate FEPP Type is not available, choose "Provide Description". You will then be required to enter a clear description in the "Additional Description". Complete the remaining data field's ensuring all fields with an asterisk are completed. Additional details or information can be added in the "Comments" field. To add the Line Item to your SF 122 you must select the "Save" button at the bottom of the page. If you do not leave this page after saving, you missed entering a mandatory field, ensure you have all fields entered and Save again. You will go to the next slide if you have saved successfully.



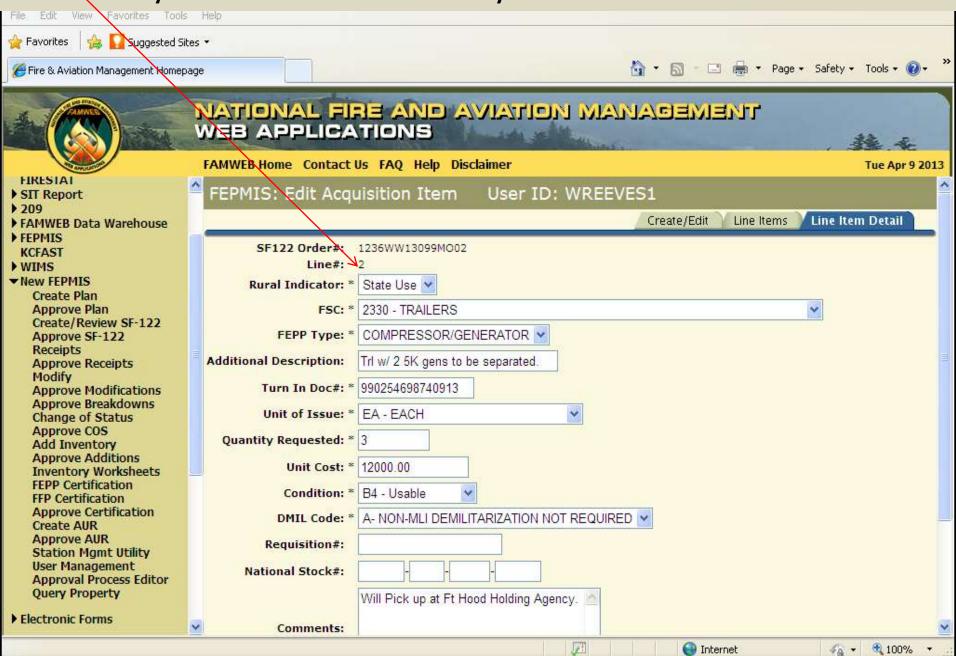
You will then be taken back to the Line Items Screen. Notice the item has been placed in "Line Item #1" position. If you need to delete the Line Item for any reason, click on "Cancel." If there are more Line Items on your SF 122, click "ADD" and repeat the steps on slides 8 and 9.

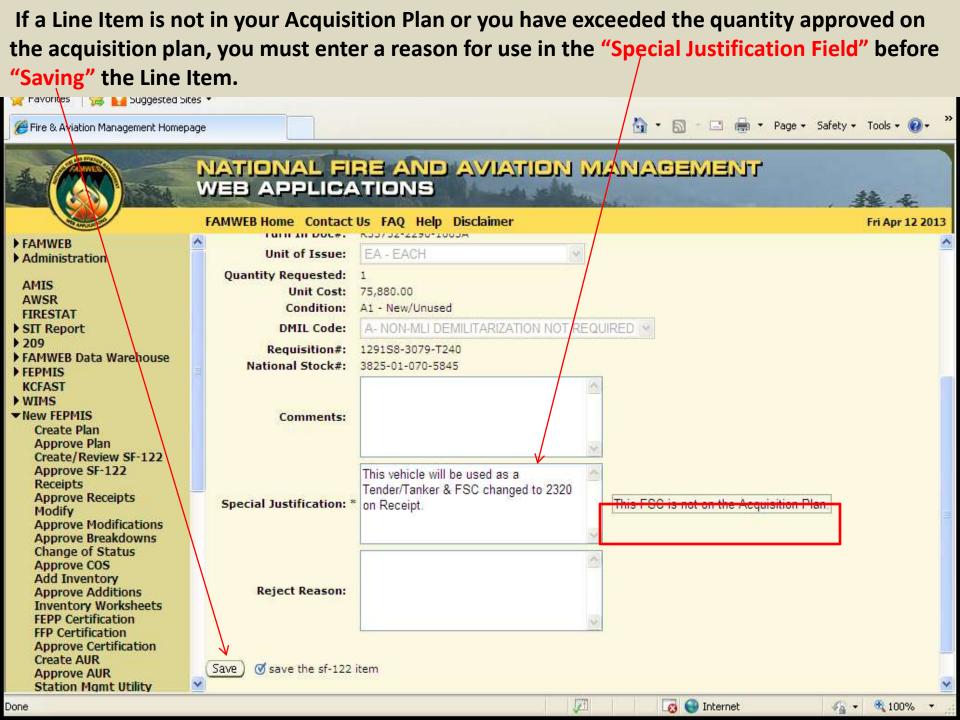


When you click on the Line Item Number, you will be taken to the Line Item Detail Page again. There you can review and/or make any updates if necessary. Note Comment entry.

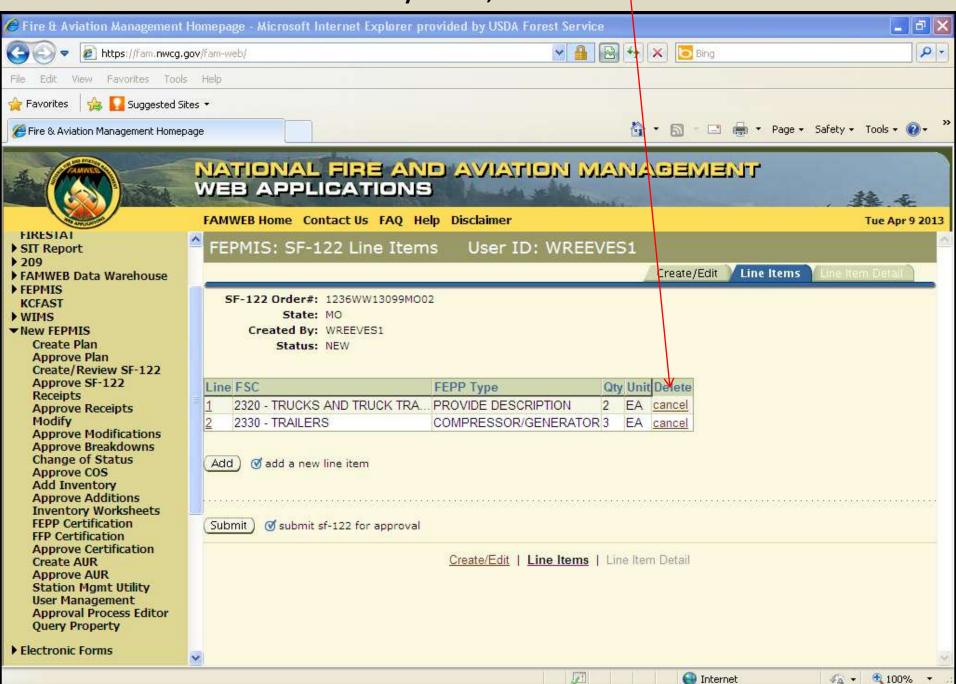


By adding a second line item you will see that the system annotates the new line #, this line # is now 2. The system will add line #s consecutively.

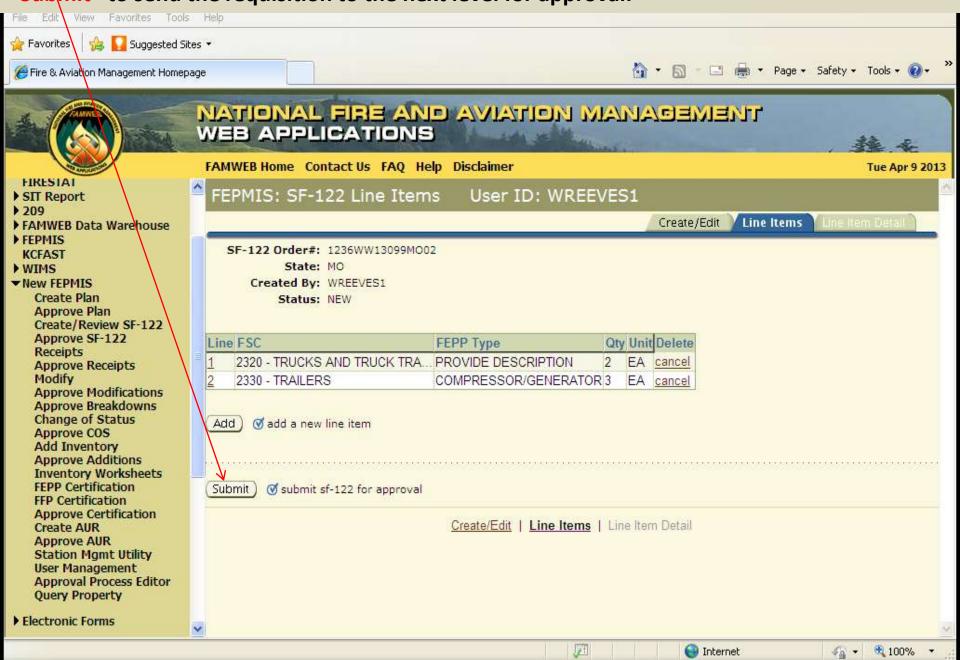




If a Line Item needs to be deleted for any reason, click on "Cancel" for that Line Number.



If you are finished adding lines to your SF 122 and you have all the information added, click "Submit" to send the requisition to the next level for approval.



In Delete Acquisition Items enter the "cancel reason". Select "Yes" to continue or "NO" to cancel deletion and return to previous screen. \* Favorites 🚕 🚺 Suggested Sites 🕶 Page \* Safety \* Tools \* @ Eire & Aviation Management Homepage NATIONAL FIRE AND AVIATION MANAGEMENT WEB APPLICATIONS FAMWEB Home Contact Us FAQ Help Disclaimer Tue Apr 9 2013 FIRESTAT FEPMIS: Delete Acquisition Items User ID: W SIT Report Before you click YES, be sure to 209 SF122 Order#: 1236WW13099MO02 FAMWEB Data Warehouse Line#: write down the SF-122 Order **FEPMIS** FSC: 2320 - TRUCKS AND TRUCK TRACTORS, WHEELED KCFAST **FEPP Type:** Number for the next step. WIMS Qty Requested: 2 ▼ New FEPMIS Unit of Issue: EA Create Plan Approve Plan Create/Review SF-122 Cancel Reason (100 max chars) Approve SF-122 Receipts it has been decided these items are not Approve Receipts cost effective to tetrofit and have been Modify cancelled. Approve Modifications Approve Breakdowns Change of Status Approve COS Add Inventory Approve Additions Are you sure you want to delete this line? **Inventory Worksheets** Yes No **FEPP Certification** FFP Certification Approve Certification Create AUR Approve AUR Station Mgmt Utility **User Management** 

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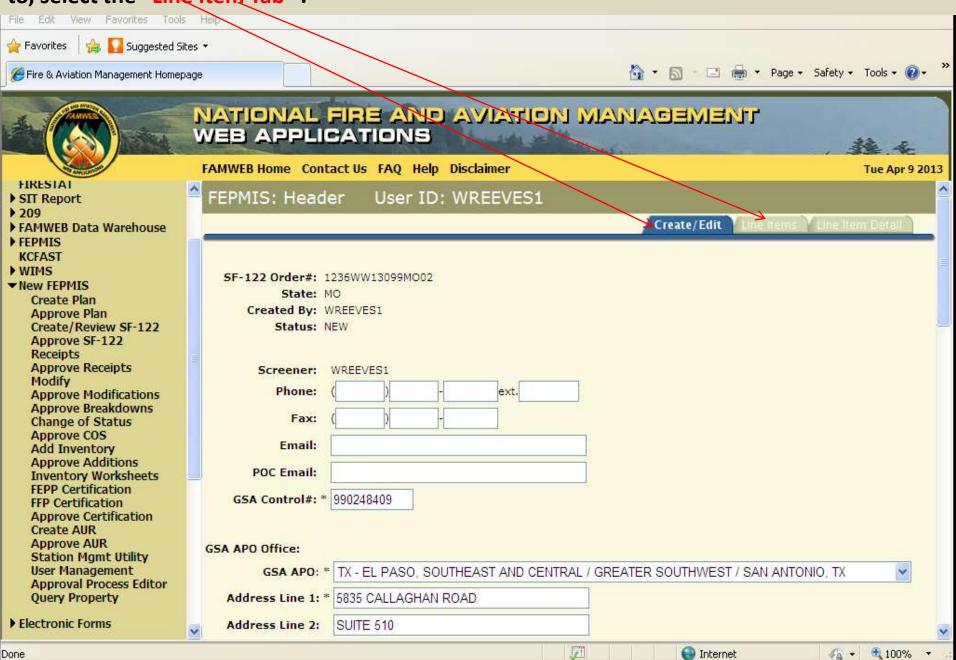
▶ Electronic Forms

Approval Process Editor

**Query Property** 

By canceling a Line Item, the New SF-122 is placed back in "Create/Review SF-122." Since you weren't able to Submit the SF 122 you need to select the "Order Number." you were working on.to complete the process. | 🧺 №4 Suggested Sites 🔻 Page \* Safety \* Tools \* 🕼 Fire & Aviation Management Homepage NATIONAL FIRE AND AVIATION MANAGEMENT WEB APPLICATIONS FAMWEB Home Contact of FAQ Help Disclaimer Tue Apr 9 2013 FIRESTAL SIT Report 209 Create (V) create a manual SF-1/2 ▶ FAMWEB Data Warehouse **FEPMIS** KCFAST WIMS Previous 25 | 51-62 of 62 Next ▼ New FEPMIS GSA Control# Created Screener Create Plan 1236WW13092MO02 990248980 Apr 2, 2013 WREEVES1 NEW FEDS Approve Plan Create/Review SF-122 Apr 2, 2013 WREEVES1 NEW FEDS 1236WW13092MO03 990248982 Approve SF-122 1236WW13093MO01 990248975 Apr 3, 2013 WREEVES1 NEW FEDS Receipts 1236WW13093MO02 990248977 Apr 3, 2013 WREEVES1 NEW FEDS Approve Receipts Modify 1236WW13093MO03 990248981 Apr 3, 2013 WREEVES1 NEW FEDS Approve Modifications Apr 3, 2013 WREEVES1 NEW FEDS 1236WW13093MO04 990248983 Approve Breakdowns Change of Status 1236WW13093MO05 990248984 Apr 3, 2013 WREEVES1 NEW FEDS Approve COS 1236WW13093MO06 990248985 Apr 3, 2013 WREEVES1 NEW FEDS Add Inventory Apr 3, 2013 vacarpe 1236WW13093MO07 990249058 **NEW FEDS** Approve Additions **Inventory Worksheets** 1236WW13093MO08 990249064 Apr 3, 2013 vacarpe **NEW FEDS FEPP Certification** Apr 4, 2013 WREEVES1 NEW FEDS 1236WW13094MO01 990248978 FFP Certification Apr 9, 2013 WREEVES1 NEW 1236WW13099MO02 990248409 Approve Certification Create AUR Approve AUR Station Mgmt Utility **User Management** Approval Process Editor **Query Property** Create Electronic Forms **€** • **€** 100% Internet

On the "Create Edit" page you see the Header information, you can make changes if you need to, select the "Line Item Tab".



Note Line Item #1 has been Deleted. You may now Edit the Line Item Details, Add another Line Item or if finished, Click "Submit" to send SF-122 for Approval.

