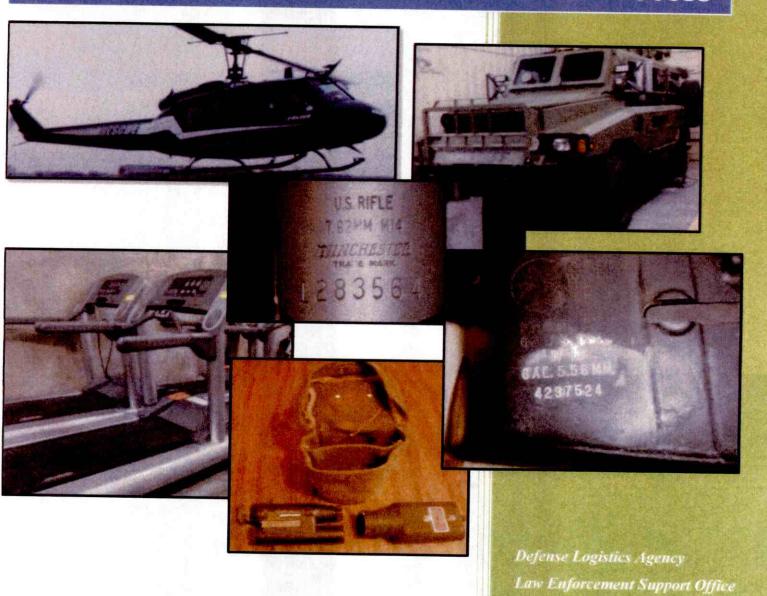
EXCESS PROPERTY

Law Enforcement Support Office

User Guide: FY13 Annual Inventory Certification Process



EXCESS PROPERTY

Web:

https://www.dispositionservices.dla.mil/rtd03/leso/

Click: FEPMIS Log-In (Takes you to NATIONAL FIRE AND AVIATION MANAGEMENT – WEB APPLICATIONS)

Welcome to FAMWEB

LESO FEPMIS



The Law Enforcement Support Office (LESO) has adopted the Federal Excess Property Management Information System (FEPMIS) as the automated property management system that will be used to provide accountability and management for property requisitioned through the Department of Defense

(DoD) Defense Logistics Agency (DLA) Disposition Services 1033 Program

LESO FEPMIS Training Material

DoD DLA Disposition Services LESO

DLA Enterprise External Business Portal

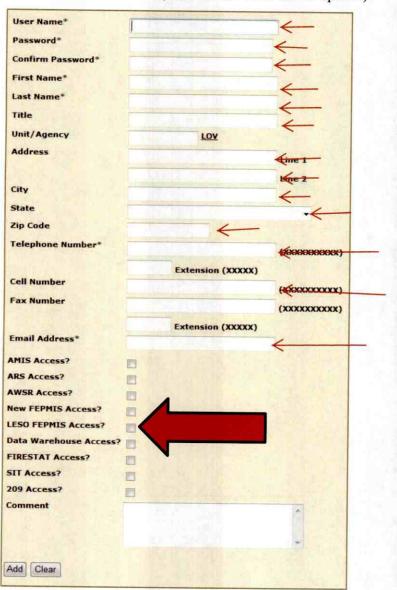
DLA AMPS

For Password Resets please contact the Help Desk at 866.224.7677 opt #4. Let them know you need a password reset for the FAMWEB PORTAL to get into the LESO FEPMIS APPLICATION

Creating a FEPMIS Account

- A. Go to the FEPMIS website at: https://fam.nwcg.gov/fam-web/
 - 1. Accept the security certificates.
 - 2. Refresh the page (if needed).
 - 3. Click the FAMWEB Logon Request





4. Create a User ID (Ensure that there are no spaces).

- 5. Create a password based on the guidelines provided.
- 6. Enter First and Last name in the spaces provided.
- 7. Disregard the Unit/Agency block.
- 8. Enter in a valid phone number at which you may be reached.
- 9. Select the "LESO FEPMIS Access".
- 10. Add in any additional comments.
- 11. Click Add.

Logging into FEPMIS

Go to the FEPMIS website at: https://fam.nwcg.gov/fam-web/

- 1. Accept the security certificates.
- 2. Refresh the page (if needed).
- 3. Click "Log on AWSR, AMIS, ARS, FIRESTAT, SIT, 209"
- 4. Enter User ID and Password.

If you still cannot log in, contact the DLA LESO Toll Free at 1-800-532-9946 or the FEPMIS help desk at 1-866-224-7677.

Note- If you call the FEPMIS helpdesk, let them know that you need to get a password reset for the "FAMWEB" Portal.



Click: Log On

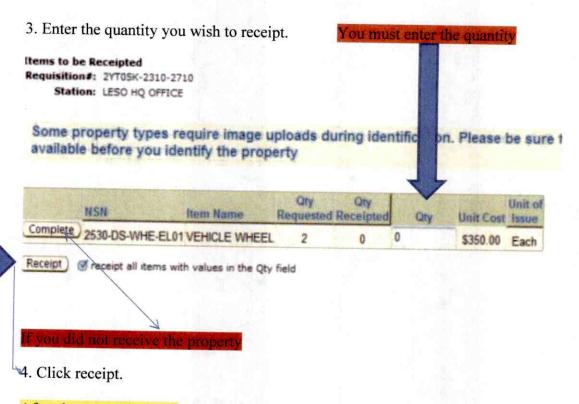
1. Click: Receipts

▼LESO FEPMIS Create Plan Approve Plan Receipts • **Approve Receipts** Modify **Approve Modifications** Approve Breakdowns Change of Status **Approve COS Add Inventory Approve Additions Inventory Worksheets FEPP Certification FFP Certification** Manage Signatories **Approve Certification Station Mgmt Utility User Management Query Property** Queries and Reports **COGNOS Portal**

2. Click: The requisition number you wish to receipt.

LESO FEPMIS: Receipt Property Items List

Requisition#	DODAAC	Shipped	Date	DTID
				W91EKJ-1225-6200
				W91EKJ-1225-6200
2YT05K-2313-5588	2YT05K	Nov 15.	2012	W91EKJ-1225-6200
2YT05K-2313-5593	2YT05K			W91EKJ-1225-6200
2YT05K-3093-1069	2YT05K	Apr 22		H9DEB1-3036-T536

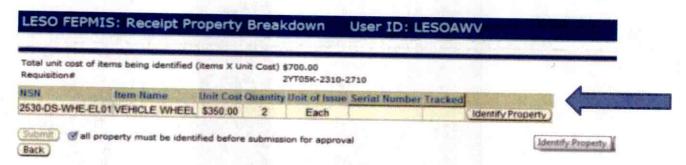


After the page refreshes,

5. Click identify.

be Identified										
au -		Unit Cost	Oty Receipted	Qty	Original Unit	Ony to	Number of FEPMIS Records			
30-DS-WHE-EL01	VEHICLE WHEEL	\$350.00	2	0	Each	2	1	(Identify) Unc		
			NET T		E-Section 1		ell between an expected	_		
								4 4		
								25		
								1999		
								17.34		

6. Click identify again.



I LESOAWV certify the aforementioned property is

ITEM_ID=1048091 DOC#=23102710

Comment 2 (100 max):

Comment 3 (100 max):

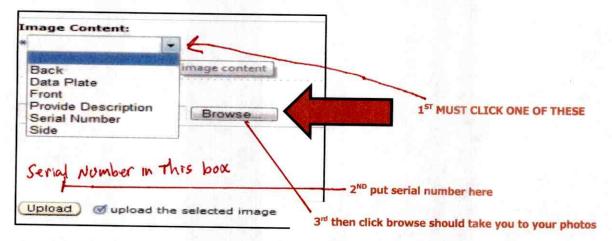
present and accounted for

Weapons, aircraft and HMMWVs you must enter The serial number, before you can do image

*IF YOU DESIRE TO HAVE A PHOTO,
YOU MUST ENTER SOMETHING IN THIS SPACE

9. Select an option from "Image Content" section, and click "browse" to find the appropriate photo.

Note-Images must be .jpg AND under 1 MB.

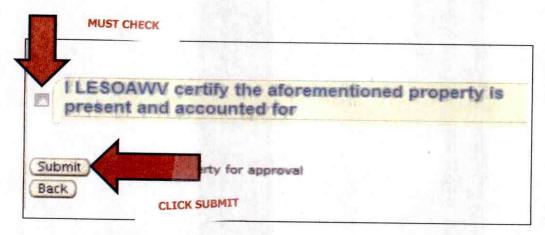


10. After the appropriate photo (s) has loaded, click "Identify" to navigate back to the receipt queue

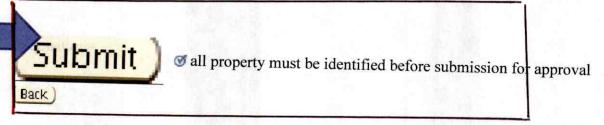


*WHEN PICTURE IS DONE THEN CLICK INDENTIFY

11. To complete a receipt, place a check mark next to the certification statement.



12. Click Submit.



ONCE YOU HAVE CLICK THIS SUBMIT, THE PROPERTY IS RECEIPTED

Once again (as covered in Section 1: Definitions of this Guide):

<u>Partial Receipt</u>- A "partial receipt" is when an LEA receives less than the total quantity of an item.

Example-

If an LEA requested 10 "widgets", but after opening the shipment, finds that only 7 "widgets" came in the box, the LEA would go into FEPMIS and do a "partial receipt" for this item. The DLA LESO will need to review and approve the partial receipt, once it is approved, the correct quantity will appear in the LEA receipt queue (7 "widgets"). The LEA must then process a normal receipt for the corrected amount.

The DLA LESO will not process partial receipts for items without proper documentation, i.e. (DD 1348-1A, DD Form 200, police report, NCIC entry, or other supporting documentation).

Note- The FEPMIS will eventually have the ability to upload these documents during the "partial receipt" process, but that functionality is not yet available.

Please send supporting documentation to the Excess Property Office at, dsherrod@gsp.net

Zero Receipt- A "zero receipt" is when an LEA identifies that an item they did not receive/pick-up that is appearing on their inventory.

Example-

If an LEA requested 10 "widgets", and after arriving at the DRMO, denied all 10 "widgets" because they were either broken, or weren't the right "widgets" that they needed, the LEA would have to process a "zero receipt". This means that they did not get any of the items that are appearing in their receipt queue The DLA LESO will need to review and approve the zero receipt, once it is approved, the item will be removed from the LEA receipt queue.

The DLA LESO will not process partial receipts for items without proper documentation, i.e. (DD 1348-1A, DD Form 200, police report, NCIC entry, or other supporting documentation).

Note- The FEPMIS will eventually have the ability to upload these documents during the "zero receipt" process, but that functionality is not yet available.