

Common Parts Catalog Surplus Material Indicator

Procedure Number CCCG-6
Rev. A
November 29, 2006

**Deliverable under Task of NSRP ASE Project
Technology Investment Agreement (TIA) #2006-355
*Implementation of the Navy Common Parts Catalog
Surplus Material Project***

Submitted by
Electric Boat Corporation
On behalf of the
Project Team Members



Category B Data

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CCCG-6: Common Part Catalog Surplus Material Indicator

Revision Record Matrix

Reason for Revision	APPLICABLE REVISION				
	A	B	C	D	E
Initial Issue	12/1/06				



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1 INTRODUCTION TO THE SURPLUS MATERIAL INDICATOR IN CPC):

1.1 Purpose:

The purpose of this procedure is to provide CPC Participating Shipyards the visibility to other company's surplus material, which could be available for resale. This specific procedure will identify the various methods utilized to identify this potential Surplus Material for each of your shipyards. This procedure will also identify the method a CPC Participating Shipyard would use to procure this Surplus Material.

1.2 Scope:

Surplus Material is identified in CPC utilizing two methods using one CPC attribute. Both methods utilize CPC DED Code 6.5, "VLT / Surplus Indicator". The first method uses an "On Hand" quantity entered in the subject data field. Due to the fact that DED code 6.5 is a four character field, quantities in excess of 9999 will only be displayed as 9999; true quantity will be available through contacting that company. The second method of identifying those parts having excess material on hand is simply a "Y" indicator. With either method, if the VLT/Surplus Indicator is blank, there is no surplus material available. All identified indicators of surplus material would be electronically updated in CPC on a scheduled basis. This schedule should ensure accurate information is passed to all Participating CPC Shipyards.

1.3 Applicability:

This document is applicable to those CPC Participating Shipyards utilizing CPC Electronic Data Sharing.

1.4 Definitions:

1.4.1 **Surplus Material**

Parts / Material, who's "On Hand" inventory exceeds the planned allocations or any historical unplanned allocation. This material is considered Surplus.

1.4.2 **VLT / Surplus Indicator**

CPC DED code 6.5 identified in the CPC Data Element Dictionary (DED). This is the chosen field to retain either the numeric quantity or a "Y" (Yes) or "Blank" (No) indicator of Surplus Material.



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1.5 Maintenance Responsibility:

Each CPC Participating Shipyard will be required to maintain this, shared, Surplus Material Indicator. Each Shipyard has set an automated Part update scheduled to keep the part surplus indicator current. Example: Electric Boat will perform a monthly electronic refresh of “On Hand” quantities associated to specific Parts in its catalog. NGSS will perform a weekly electronic refresh of “On Hand” quantities associated to specific Parts in its catalog. BIW will perform a scheduled Quarterly electronic refresh of “On Hand” quantities. Upon update, applicable shipyards’ parts will be tagged for data sharing with CPC Participating Shipyard.

2 SURPLUS MATERIAL INDICATOR PROCESS REQUIREMENTS:

2.1 Process

As identified in paragraph 1.5 of this procedure, each CPC Participating Shipyard will be required to maintain this data on a timely basis. Each Shipyard will be required to share this information with its current sharing partners. When a particular part has excess material and a Participating Shipyard would like to acquire this material, please refer to Appendix A of this procedure.

3.0 Approvals:

Bath Iron Works

BIW CPC Shipyard Lead: _____
R. Duchesne

Northrop Grumman Ships Systems

NGSS CPC Shipyard Lead: _____
H. Newton

Electric Boat Corporation

EBC CPC Shipyard Lead: _____
E. Gladue



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4 APPENDIX A

4.1 Electric Boat's process for a General Dynamic Business entity or an Outside Company to acquire Surplus Material from EB.

**Purchasing Excess Material
from Electric Boat**

Process to follow if you are not a General Dynamic Company:

- Go to “**HTTP://www.GDEB.COM**”
- Select “**SUPPLIERS**”
- Select “**How to Buy from Electric Boat**”
- Select “**6.1 Industrial Sales**”
- Then follow the guidelines provided.

Process to follow if you are a General Dynamic Company:

- Contact **Ed Wells 860-433-2227 (Department 330)**
- Process a **ISA (Inter-Company Support Agreement)**



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4.2 BIW's process for a General Dynamic Business entity or an Outside Company to acquire Surplus Material from BIW.

Purchasing Excess Material from Bath Iron Works

Process to follow if you are not a General Dynamic Company:

- Contact **Jim Carleton 207-442-4690 (Department 87)**

Process to follow if you are a General Dynamic Company:

- Contact **Jim Carleton 207-442-4690 (Department 87)**
- Process a **ISA (Inter-Company Support Agreement)**



4.3 NGSS process for a Northrop Grumman Business entity or an Outside Company to acquire Surplus Material from NGSS.

Purchasing Excess Material from Northrop Grumman Ship Systems

- For Initial Contact:
 - Beth Skjoldager 228-935-4408 Office
 - 228-324-2405 Cell
 - beth.skjoldager@ngc.com

