

NAVSEA  
STANDARD ITEM

FY-16

ITEM NO: 009-19  
DATE: 18 JUL 2014  
CATEGORY: I

1. SCOPE:

1.1 Title: Provisioning Technical Documentation (PTD); provide

2. REFERENCES:

2.1 9090-1500, Policies and Procedures Manual, Provisioning, Allowance, and Fitting Out Support (PAFOS), Chapter 4, Provisioning

2.2 Interactive Computer Aided Provisioning System (ICAPS)

3. REQUIREMENTS:

3.1 Provide Provisioning Technical Documentation (PTD) in accordance with 2.1, for all new and/or modified Contractor Furnished (CF), Allowance Parts List (APL) worthy, Hull, Mechanical, and Electrical (HM&E) and/or Electronics components. PTD shall include a Provisioning Parts List (PPL) and Engineering Data for Provisioning (EDFP).

3.1.1 PPL shall identify each part subject to failure/replacement, or required for maintenance of the component, and shall include the following MIL-PRF-49506 Data Product Deliverables (DPDs):

- 3.1.1.1 0870 Provisioning Contract Control Number (PCCN)
- 3.1.1.2 0890 Provisioning List Item Sequence Number (PLISN)
- 3.1.1.3 0370 Indenture Code for non-electronic components
- 3.1.1.4 1030 Reference Designation for electronic components
- 3.1.1.5 0140 Commercial and Government Entity (CAGE) Code
- 3.1.1.6 1050 Reference Number
- 3.1.1.7 0480 Item Name
- 3.1.1.8 0930 Quantity Per Assembly (QPA)
- 3.1.1.9 0950 Quantity Per End Item (QPEI)

3.1.1.10 1470 Unit of Issue (UI)

3.1.1.11 1500 Unit of Issue Price (UI Price)

3.1.1.12 S008 Component Identification Data (CID): Enter all available data

3.1.2 Ship Level Provisioning Parts List (SLPPL) shall include items determined not to be APL worthy in accordance with Appendix G of 2.1, and shall include the MIL-PRF-49506 DPDs identified in 3.1.1.

3.1.3 Statements of Prior Submission (SPS) shall be submitted in lieu of PTD, whenever PTD that meets the requirements of the contract has previously been furnished to the Government. An SPS certifies that all replacement parts are identical to those provided by the previously furnished PTD. The SPS shall apply to the end item or to any component thereof and shall include:

3.1.3.1 End item part number

3.1.3.2 Manufacturer's CAGE

3.1.3.3 Manufacturer's drawing number and revision

3.1.3.4 RIC (APL number)

3.1.3.5 Certification statement certifying that all replacement parts are identical to those identified by the APL or previously furnished PTD

3.1.4 If there are any changes to replacement parts, a PTD package (PPL and EDFP) that identifies the changes shall be submitted in lieu of an SPS.

3.2 An EDFP shall be provided with each PPL and SLPPL submittal. EDFP shall be marked with Distribution Statements in accordance with DoD Directive 5230.24.

3.3 Provide a Contractor Furnished Material (CFM) report and a copy of the Purchase Order and receipt document for each procurement of equipment or components for which PTD or SPS is required. The report shall include:

3.3.1 Contract number

3.3.2 Contractor's purchase order number

3.3.3 Description of material

3.3.4 Quantity ordered

3.3.5 Date scheduled to be ordered

- 3.3.6 Date ordered
- 3.3.7 Date required to meet production schedule
- 3.3.8 Proposed receipt date
- 3.3.9 A summary listing any problem areas
- 3.3.10 Date submitted to SUPERVISOR
- 3.3.11 Alteration number
- 3.3.12 Drawing and piece number
- 3.3.13 Manufacturer
- 3.3.14 Manufacturer's part number
- 3.3.15 Date received
- 3.3.16 Work Item number

3.3.17 Submit one legible copy, in approved transferrable media, of the CFM report to the SUPERVISOR no later than 30 days after the Job Order award, every **14 days** up to availability start date, within 10 days after availability start date, then monthly thereafter to End of Availability (EOA).

3.4 Submit data for PPLs and SLPPLs via 2.2, or in accordance with the ICAPS compatible format identified in Appendix K of 2.1. Submit SPSS in approved transferrable media (spreadsheet or document) within 20 days after the installation of the contractor's component or equipment.

3.4.1 Submit PTD via the SUPERVISOR to:

NSWCCD-SSES  
Attn: Code 9451  
5001 S. Broad St.  
Philadelphia, PA 19112-5083  
E-mail: Charles.R.Simmons@navy.mil

4. NOTES:

4.1 EDFP is required for all systems or equipment that are acquired for Navy use and for which PTD is being acquired. EDFP is the data acquired to support Line Material Item supportability analysis. It is the technical data that provides definitive identification of dimensional, material, mechanical, electrical, or other characteristics adequate for provisioning of the support items of the end article(s) on contract. EDFP consists of but is not limited to data such as specifications, standards, drawings, photographs, sketches and descriptions, and the necessary assembly and general arrangement drawings,

schematics, drawings, schematic diagrams, wiring and cable diagrams, etc. This data is necessary for the assignment of Source, Maintenance, and Recoverability (SMR) codes to assignment of Item Management Codes, prevention of proliferation of identical items in the Government inventory, maintenance decisions, and item identification necessary in the assignment of a National Stock Number (NSN).

4.2 2.1 is available at:

<http://www.nslc.navsea.navy.mil/nslcprod/pafos.nsf>

4.3 2.2 is available for download from:

<https://icaps.navsea.navy.mil>