

NAVSEA
STANDARD ITEM

FY-20

ITEM NO: 009-19
DATE: 01 OCT 2018
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 **must** include a Provisioning Parts List (PPL) and Engineering Data for Provisioning (EDFP).

3.1.1 PPL **must** identify each part subject to failure/replacement, or required for maintenance of the component, and **must** include the following SAE GEIA-STD-0007 Data Product Deliverables (DPDs):

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

3.1.1.10 Unit of Issue (UI)

3.1.1.11 Unit of Issue Price (UI Price)

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

3.1.2 Ship Level Provisioning Parts List (SLPPL) **must** include items determined not to be APL worthy in accordance with Appendix G of 2.1, and **must** include the SAE GEIA-STD-0007 DPDs identified in 3.1.1.

3.1.3 Statements of Prior Submission (SPS) **must** 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 **must** apply to the end item or to any component thereof and **must** 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 **must** be submitted in lieu of an SPS.

3.2 An EDFP **must** be provided with each PPL and SLPPL submittal. EDFP **must** 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 **must** 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 to the SUPERVISOR. Submit SPSS in approved transferrable media (spreadsheet or document) to the SUPERVISOR within 20 days after the installation of the contractor's component or equipment.

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://nedcchrgw.dc3n.navy.mil>

4.4 PTD data submitted to the SUPERVISOR is forwarded **ed** to:

NSWCCD-SSES
Attn: Code 9451
5001 S. Broad St.
Philadelphia, PA 19112-5083

4.5 PTD data for all Navy boats and craft submitted to the SUPERVISOR is forwarded to:

***NSWCCD-Detachment Norfolk
Attn: Code 836
2600 Tarawa Ct. Suite 303
Virginia Beach, VA 23459-3239***