

PART III

APPENDICES

APPENDIX D: SHIP BILL OF MATERIAL (BOM) ACCESS

As detailed in Figure D-1, the BOM may be accessed in one of two ways:

a. Via the Update menu option on the Fleet Modernization Program Management Information System (FMPMIS) Logistics Module toolbar, from which BOM records can be queried and updated by authorized Item Managers (IMs).

b. Through the Reports menu option on the FMPMIS Logistics Module toolbar from which BOM records are available for viewing only. TP06a Bill of Materials Report that displays material requirements for accomplishing a specific alteration on ships to which the alteration is applicable, can be accessed by clicking on TP Menu from the choices available after first selecting Reports. From the TP Menu, the TP 6a BOM option can then be chosen. In like manner, a TP06c Generic Alteration Bill of Materials Report, which displays the overall material requirements for an alteration on a class of ships, can be accessed by selecting the TP6c Generic Alteration BOM option.

c. IMs can utilize the Material option from the Reports menu to select the FW474 Report. Selecting FW474 permits the IM to assess the status of his/her stock numbers required for programmed Ship Alterations (SHIPALTs), including material pipeline problems and Best Estimated Delivery Dates (BEDDs) requiring reassessment due to reallocation or change in delivery schedule. Thereafter, the IM can go to the Update menu on the toolbar and cycle through the Procurement Manager menu screens that will permit the Bill of Materials to be updated with revised BEDDs, IM remarks and, if required, the addition of new items. The following FMPMIS inputs/updates are IM responsibility. FMPMIS Field Names are provided in Figure D-2.

(1) Best Estimated Delivery Date Remarks (BEDDRMKS) - If the IMs have looked at the requirement and there is a problem, they will enter the last two digits of the '9999' codes in the BEDD field and it will be converted to plain language. It should be noted that the Navy Inventory Control Point (NAVICP) does not use these codes. See Section VII, Table F-2, of the FMP Manual for a list of the 9999 codes and their definitions.

(2) Best Estimated Delivery Date (BEDDT) - Date by which the IM expects to deliver the material requirement to the installing activity or expects material to be available in the supply system for drawdown by the installing activity. In the case of phased deliveries, BEDD is the date by which the IM expects to deliver the last unit of the material to the installing activity or supply system. Before a contract is awarded, BEDD is equal to the current date plus the Procurement Lead Time (PLT). After contract award, BEDD is the contract delivery date to the installing activity of the last unit of the material requirement, unless there has been a slippage, in which case it is the IM's best estimate of the date by which the contractor will deliver the last unit. For items in stock, Not Ready For Issue (NRFI), BEDD is the IM's best estimate of the date by which the last unit of the required NRFI material will be repaired/refurbished and delivered to the installing activity.

(3) Procurement/Contract Number (ACQUISITION DOCUMENT) - A unique identifier assigned to a procurement document for identification purposes.

(4) MILSTRIP Number (MILSTRIP) - Pre-assigned, non-duplicative number used to identify a requisition document. Includes identification of originator, military service, julian date and serial number. It is to be utilized by an installing activity to requisition the required item, or to push material to the installing activity. IMs assign these numbers using their UIC and a serial number as described in Figure 7.

(5) Material Manager Remarks (MTLMGR REMARKS) - See the FMP Manual for codes and definitions.

(6) Quantity Available (QAVL) - Number of units of a particular material item or equivalent that is needed to fill an alteration requirement in a particular ship and which:

(a) Has been issued to fill the specified alteration requirement in a particular ship, or

(b) Is held in inventory for allocation to the particular alteration installation, or

(c) Is covered in a procurement request, contract, the current year budget or a Chief of Naval Operations approved out-year budget for allocation to the particular alteration installation and will be available at the required date.

FMPMIS					
LOGISTICS MODULE					
FILE	REPORTS	TOOLS	REFERENCES	HELP	UPDATE

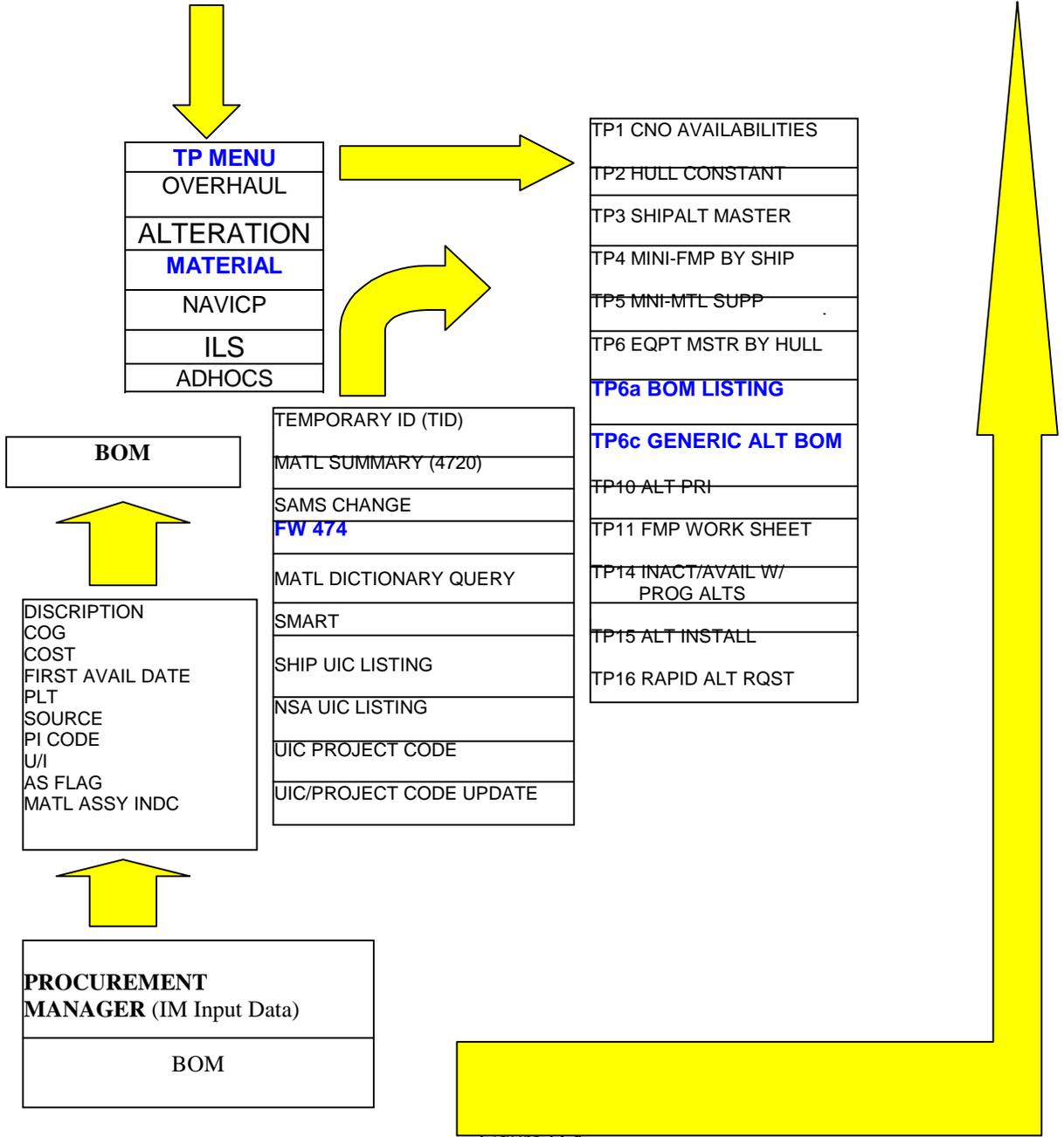


Figure D-1

FMPMIS Field Names

<u>Field Name Abbreviation</u>	<u>Field Name Translation</u>
ALTCLAS	Alteration class
ALTNO	Alteration number
ALTPR	Alteration prefix
ALTTYPE	Alteration type
*BEDDRMK	BED date remarks
*BEDDT	Best estimate delivery date
*CONTRACT NO	Contract number
DMR	Date material required
EQDELDT	Equipment delivery date
FYPR	Fiscal year programmed
HULL	Ship Hull
INCR	Alteration increment number
LADDT	Latest acceptable delivery date
LISTCD	Material list code (A or B)
LUPDT	Data change date
MATERIAL ID	Material identification code
*MILSTRIP	MILSTRIP number
*MTLMGR REMARKS	Material Manager remarks
*PROCUREMENT NO	Procurement number
*QAVL	Quantity available
QINS	Quantity installed
QREM	Quantity removed
QREQ	A - List: quantity required; B - List: total quantity required
RESVCD	Reservation code
RDDT	Required delivery date
SHIP TYPE	Ship type
SHORT MATERIAL DESCRIPTION	Short description of material
SLM	Ship Logistics Manager
SLM REMARKS	SLM remarks
STARTDT	Start date of overhaul
TRCD	Transaction code
YARD	Overhaul yard

* IM responsible for input/update to these fields.

Figure D-2