

VENDOR INVENTORY PROCESS

PROPERTY REPORTING REQUIREMENTS

Seller shall utilize the following business systems to report life cycle management events for Buyer / Government furnished property. The systems are accessed via the Seller's Contractor Integrated Technical Information System (CITIS) account.

VENDOR INVENTORY PROCESS

Seller shall utilize the on-line Vendor Inventory Process (VIP) to record / report results of physical inventory including reporting Buyer Furnished Property (BFP) that is determined to be lost or excess to the requirements of Seller's contract(s) with Buyer. Seller shall utilize VIP to complete surveillance checklists, utilization surveys and submit change requests including the reporting of BFP shipped to another supplier or Buyer or the customer or to report new BFP in the possession of Seller.

TOOL CONFIGURATION SYSTEM

Seller shall utilize the on-line Tool Configuration System (TCS) to submit a Tool Completion Report (TCR) report for Special Tooling which is produced / procured, reworked, or reworked and re-identified that is reimbursed under this purchase contract. The Tool Completion Report (TCR) is required when reimbursement is provided under the Purchase Contract through a Non Recurring line item for the fabrication, rework or rework and re-identification of Special Tooling.

The TCR shall be submitted upon acceptance, as defined in section 8 of D950-11059-1 BDS Seller Special Tooling Requirements.

Title to any produced / procured Special Tooling for which reimbursement is provided under the Purchase Contract shall be Buyer / Government.