DATA ITEM DESCRIPTION

1. TITLE	2. IDENTIFICATION NUMBER
Program Parts Selection List (PPSL)	DI-MISC-80072D

3. DESCRIPTION/PURPOSE

3.1 This Data Item Description (DID) describes the content and format requirements for a list of all parts approved for design selection in a specific contract.

4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
980805	DLA-CC		

7. APPLICATION/INTERRELATIONSHIP

7.1 This DID contains the format and content preparation instructions for data resulting from the work task described in the solicitation.

7.2 This data item is used in conjunction with DI-MISC-80071E (Part Approval Requests).

7.3 This DID supersedes DI-MISC-80072C

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
	DD Form 2053	F6858

10. PREPARATION INSTRUCTIONS

10.1 <u>Reference documents.</u> The applicable issue of the documents cited herein, including their approval dates, and dates of any applicable amendments, notices, and revisions shall be as specified in the contract.

10.2 <u>Layout.</u>

10.2.1 <u>Layout of the Proposed PPSL.</u> A proposed PPSL as generated by the work task in the solicitation shall comply with the format of DD Form 2053, Program Parts Selection List Worksheet. Instructions for completing the DD Form 2053 are provided in 10.6. When a Government Furnished Baseline (GFB) is specified as part of the contract, then the GFB is used to develop the PPSL, and this paragraph does not apply.

10.2.2 <u>Layout of the PPSL.</u> The PPSL shall be divided into two sections: Section I, General application parts; and Section II, Limited application parts. Each section shall be divided into two subsections: Subsection A, Mechanical Parts; and Subsection B, Electrical and Electronic parts. Within each subsection the parts shall be listed within their Federal Stock Class.

11. DISTRIBUTION STATEMENT

Distribution Statement A.   Approved for public release; distribution is unlimited.

Block 10, Preparation Instructions (Continued)

       <u>Item A.</u>   Prime contract number.

       <u>Item B.</u>   Equipment/System/Subsystem name.

       <u>Item C.</u>   Contractor's name.

       <u>Item D.</u>   Name of the contractor's representative.

       <u>Item E.</u>   Date of selection.

       <u>Item F.</u>   Area code and phone number of the contractor's representative listed in Item D.

       <u>Card Column 1-5.</u>   5 digit contract code. Defense Supply Center, Columbus (DSCC) will provide a five-digit contract number. Primary mode for obtaining a contract code assignment is via MPCASS (see 10.8).

       <u>Card Column 7-10.</u>   FSC for the part with a dash in both card Columns 6 and 11.

       <u>Card Column 12-18.</u>   Discrete index number for each part not to exceed seven characters. The index number for each PPSL part includes:

    i.   Two alpha prefixes that are intended to be used to identify the prime and subcontractor submitting the parts approval request. If only one alpha prefix is used, then it must appear in Card Column 12 preceded by a blank Card in Column 12.

    ii.   A maximum of 4 digits unique to each PPSL part. Left zeros must be filled.

    iii.   An alpha suffix t identify revisions to a specific part listing index number on later transactions. Leave blank for initial part submissions.

       <u>Card Column 19-31.</u>   Noun code for the part. A list of noun codes is available from the Military Parts Control Advisory Group (MPCAG).

       <u>Card Column 32.</u>   Alpha Code for the type of evaluation requested. A "P" for a part evaluation only, a "D" for procurement document evaluation only or a "B" for both evaluations.

       <u>Card Column 33-37.</u>   Estimated quantity of parts required for use in each equipment item. Left fill zeros.

       <u>Card Column 38-69.</u>   Part procurement document number. Leave blank when not applicable.

       <u>Card Column 70-74.</u>   Commercial and Government Entity (CAGE) Code associated with the part procurement document number (Card Column 38-69).

       <u>Card Column 75-79).</u>   Leave Blank.

       <u>Card Column 80.</u>   "1" for line 1.

       <u>Line 2, Card Column 1-32.</u>   Part drawing or specification number. When line 1, Card Column 38-69, is left blank, enter the actual manufacturer/vendor's part number.

Block 10, Preparation Instructions (Continued)

Block 10, Preparation Instructions (Continued)

10.3 <u>Contents.</u>

10.3.1 <u>Contents of Proposed PPSL.</u> The proposed PPSL shall include the information required by DD form 2053. Nonstandard parts included in the proposed PPSL shall be supplemented by existing drawings, specifications, vendor data sheets and other pertinent data to allow an evaluation of the part. Data need not be furnished for nonstandard parts covered by documents listed in the Department of Defense Index of Specifications and Standard (DoDISS). When a Government Furnished Baseline Parts List (GFB) is specified as part of the contract, then the GFB shall be used to develop the PPSL. A marked-up copy of part selection or a listing of GFB parts shall be identified and provided for listing on the PPSL. A preferred method of identifying GFB parts is via the Modernized Parts Control Automated Support System (MPCASS) process.

10.3.2 <u>Contents of PPSL.</u> The list shall include the following.

    a. Index number (see 10.6, Card Column 12-18 Below).
    b. Description. Includes part name (in accordance with Federal Cataloging Handbook, H6) and name modifiers. Related description data such as characteristics, sizes, part type, generic type, or style, hardness assurance capability, and special material requirements may be included in the description.
    c. Acquisition document number (federal specification, military specification, industry specification, contractor specification or drawing).
    d. Part number (include actual part manufacturer's part number in addition to a control drawing part number).
    e. Commercial and Government Entity (CAGE) Code in accordance with Federal Handbook H4 for each part number and procurement document. (Use 81349 for military specification, 96906 for military standards, 81348 for federal specifications, 58536 for Commercial Item Descriptions, 06542 for federal standards 037Z3 for DSCC drawings, 67268 for Standardized Microcircuit Drawings, 80205 for National Aerospace Standard, and 81352 for Air Force- Navy Aeronautical (AN standards) documents.
    f. Remarks: Includes pertinent comments on the part listed, (i.e., cross-reference between section I and section II, as applicable; qualification (QPL) status of parts; restrictions placed on the usage of parts, including special screening requirements, limited application or other special provision applied by the acquiring activity or prime contractor; part documentation status, long lead time, technical risks and other remarks as appropriate).

10.4 <u>Additions to the PPSL.</u> Parts approved by the work task and all parts selected from the GFB (if applicable) shall be added to the PPSL.

10.5 <u>Withdrawal of approval.</u> Withdrawal of approval to use a part shall be indicated by inserting "WITHDRAWN" in place of the part description. The reason of withdrawal shall be shown in the remarks column.

10.6 <u>Format of part approval requests for parts listed in the DoD Index of Specifications and Standards (DoDISS).</u> Part approval requests for DoDISS parts shall comply with the format of DD Form 2053. Reproduction of the DD Form 2053 is authorized. The form may be handwritten or typed. Preparation instructions are as follows:

Line 2, Card Column 33-37. CAGE for the procurement document part number or vendor/manufacturer who's part is listed on Line 2, Card Column 1-32.

Line 2. Card Column 38-69. Vendor/manufacturer's actual part number. If the actual part number is included in line 2, Card Column 1-32, enter the vendor/manufacturer's part number for the additional source of the part.

Line 2, Card Column 70-74. CAGE for the manufacturer who's part is listed on Line 2, Card Column 38-69.

Line2, Card Column 75-79. Leave blank.

Line 2, Card Column 80. "2" for line 2.

Line 3, Card Column 1-79. Alternate or supplemental description information as necessary.

Line 3, Card Column 80. "3" for line 3.

10.7 Revisions to the PPSL. The PPSL shall be revised by page amendment, or by reissuance at the option of the contractor with acquisition activity approval at appropriate intervals.

10.8 MPCASS operations. The preferred method of parts control operations is MPCASS. The contractor is encouraged to acquire MPCASS access and to provide for operation under the MPCASS System.

10.9 Automated PPSL. A copy of the automated version of the PPSL can be obtained from DSCC (614-692-0635/0636) for electronic/electrical items and from the Defense Industrial Supply Center (215-697-6833) for mechanical items.