

List Online Supplier Training Modules
As of 2/24/2020

Actual Total Cost vs. Price
Appendices
Capacity and Resource Loading
Certificate of Compliance
Coded Notes and Standard Clauses
Contract Delivery Date
CPAR – PM
Drawing Requirements
EMI - Electromagnetic Interference I, The Introduction
EMI - Electromagnetic Interference II, The Requirements and Controls
EMI - Electromagnetic Interference III, MIL-STD-461
Exostar - Information Manager
Exostar - The Supply Chain Platform
Flowdown
Form CPAR - Corrective and Preventive Action Request
Form PORA - Purchase Order Refresh Action
Form VDER - Vendor Drawing and Engineering Review
Form VIR - Vendor Information Request
Form VPAR - Vendor Procedure Approval Request
Global 8D Problem Solving and Corrective Action Template
Hardware and Software Inspection Overview
How To Deliver Material to NNS
Inspection of NNS Product
Introduction to the Purchasing Process
Lean Introduction for the Skeptic
Level I Overstamping Requirements
Material Control Level
Material Marking and Labeling Overview
NDT - Non-Destructive Testing
Newport News Shipbuilding - Supplier Survey
NNS SPARS SURVEY
NNS Supplier Survey
Purchase Order and Work Release
Quality Notification (QN) and Corrective Preventative Action Request (CPAR)
RFQ I - The Format and How to Review It
RFQ II - Coded Notes, Appendices and Forms
RFQ III - Specifications, Vendor Questions and Previously Qualified Material
Root Cause Analysis
SDI - Supplier Delegated Inspection
Shock Requirements
Shock Test and Shock Extension Basics

Source Inspection

SPARS - Shipbuilding Partners and Suppliers

Steam Plant Cleanliness - NNS Purchase Order Requirements

Steam Plant Cleanliness - Shop Floor Aspects

Supplier Management - Supplier Development and Continuous Improvement

Supplier Newsletter Survey

Supplier Performance Scorecard

Supply Chain Procurement Proposal Review

Understanding the New NNS PO

Welding and Brazing Procedure Submittal

Welding Program