

SPARs Applications

VPA, Vendor Payment Authorization: is utilized to electronically authorize payment for an invoice for goods or services which, because of their nature, do not cause a receiving report to be generated. Examples include invoices for services, raw material, or milestone payments. VPA is used to expedite payment and ensure traceability.

VIR, Vendor Information Request: is an application by which a supplier can ask a technical question or identify a non-conformance on an OPEN shipboard or product purchase order(s).

Procurement Suite / VBID: is a suite of application modules used by the buyer and supplier to support the quoting of material. Many buyers use the Procurement Suite as their major business process for quoting work.

VTDX, Vendor Technical Data Exchange: is an application designed to support the exchange of unclassified technical data up to and including U-NNPI. It allows data to be electronically sent to and from vendors and EB personnel over a secure approved internet based network.

VPAC: is an application for vendors to create a packing list and labels to enable an efficient and accurate way for Electric Boat to receive material. Buyers will have visibility to what vendors are shipping and when it is expected to arrive. This system will allow vendors to be paid quicker after receipt of material.