

eSpec Changes

- ❑ Reduce # of special charge codes – 39 → 8
- ❑ eSpec update to enforce all quotes for Service Parts to require suppliers to enter a value on the Miscellaneous Charge field.
- ❑ Mandatory field for part standard production lead time

Special Charges Codes Updates

Today

New (Tomorrow)

39 Available Special Charge Codes

Special Charge Code	Description	Service Spend (12 mos)
01	SETUP OR EXTRA CHARGE	\$0.00
02	PACKAGING - CARTON	\$6,504,683.00
03	PACKAGING - CRATE	\$183,659.00
04	PACKAGING - PALLET	\$27,243.00
05	PACKAGING - BAG	\$19,740.00
06	PACKAGING - ENVELOPE	\$12,509.00
07	PACKAGING - OTHER	\$3,182,956.00
08	PAINTING	\$5,364.00
09	IDENTIFICATION	\$9,440.00
10	RUSTPROOFING	\$582.00
11	GREASING	\$0.00
12	TAGGING	\$2,307.00
13	GREASING AND TAGGING	\$0.00
14	EMERGENCY SHIPMENT	\$0.00
15	NO. 4 FINISH	\$0.00
16	NO. 1 FINISH	\$0.00
17	PLATING, CADMIUM, TIN, ETC	\$0.00
18	MATERIAL CHARGE	\$9,483.00
19	WELDING	\$0.00
20	HEAT TREATING	\$0.00
21	ASSEMBLY CHARGE	\$2,747.00
22	MACHINING (FORGING)	\$0.00
23	ADHESIVE	\$0.00
24	INSERT	\$0.00
25	COLOR	\$0.00
26	BONDING	\$0.00
27	SPECIAL HANDLING	\$47,337.00
28	OIL WIPE	\$0.00
29	CLEANING	\$184.00
30	TESTING	\$0.00
31	OILING & PICKLING	\$0.00
32	EXPORT PREPARATION & DOCUMENTA	\$0.00
33	FLAT CHARGE	\$0.00
34	TOOLING AMORTIZATION	\$0.00
35	SURCHARGE	\$42,605.00
36	CUTTING CHARGE	\$334.00
37	CORE VALUE	\$0.00
38	FEDERAL EXCISE TAX	\$0.00
98	"MEMO" OIL	\$0.00

18 Special Charge Codes Used

Special Charge Code	Service Spend (12 mos)
37 - Core	\$73,879,884.00
2 - Packaging - Carton	\$6,504,683.00
7 - Packaging - Other	\$3,182,956.00
3 - Packaging - Crate	\$183,659.00
(blank)	\$137,984.00
27 - Special Handling	\$47,337.00
35 - Surcharge	\$42,605.00
4 - Packaging - Pallet	\$27,243.00
5 - Packaging - Bag	\$19,740.00
6 - Packaging - Envelope	\$12,509.00
18 - Material Charge	\$9,483.00
9 - International Identification	\$9,440.00
8 - Painting	\$5,364.00
21 - Assembly Charge	\$2,747.00
12 - Tagging	\$2,307.00
10 - Rustproofing	\$582.00
36 - Unidentified	\$334.00
29 - Cleaning	\$184.00
TOTAL	\$84,069,041.00

8 Special Charge Codes Needed

Code	Description
01	Other Charges
02	Packaging
08	Painting
21	Assembly Charge
35	Surcharge
37	Core Value
38	Federal Excise Tax
N/A	Not Applicable

eSPEC Update: Service Contract Quotations

Suppliers will be required to input the Special Charge amount and Special Charge Code

Today

Plant Level Quote								Plant Level Quote									
<input type="checkbox"/> Do you want to quote Plant Level?								<input type="checkbox"/> Do you want to quote Plant Level?									
Select All	Expand Part Number	Rev	Quote Type	Part Quote Status	Supplier Action	Navistar Action (M)	Negotiation/Reject Reason	HOT	Supplier Comments	RFQ EAU	Piece Price	Piece Price Type	Min Qty	Special Charges	Special Charge Code	Net Price	Deviation
<input type="checkbox"/>	446862001	B	Service	Pending Review	Quote	Pending Review		<input type="checkbox"/>	No Comments	REF	9.62000	e-Each	25			9.62000	NO

New (Tomorrow)

Completion of the Special Charge fields will be designated as mandatory input. The eQuote will not be submitted if these fields are left blank.

(If zero is entered, "NA" will default as the Special Charge Code.)

Special Charges (MD)	Special Charge Code (MD)	Special Charges 2 (MD)	Special Charge Code 2 (MD)
		0	
		0	

New Mandatory ESPEC Lead Time Field

1) Standard Production Lead Time

- Refers to Standard production lead time once a **part is in regular production** at the supplier(i.e. after tooling/initial set up)
 - Broken down into **total calendar days** required from the receipt date of EDI requirements to **when parts are delivered** to Navistar Assembly Plant (Important to note that it must **include transit time from supplier location to Navistar dock**)
 - EDI delivery dates broadcast by Navistar are adjusted to include transit time

espec page example:

GENERAL INFORMATION											
Quote No		RFQ No		Supplier Quote No		Response Deadline					
15388215		RFQ00167264				Sunday, July 01, 2018					
RFQ Sender			RFQ Last Sent Date			RFQ Sender Email			RFQ Sender Contact No		
Fridman, Helen .			1/1/1900 12:00:00 AM			Helen.Fridman@Navistar.com			3313325614		
Supplier		Issued By		MFG Location (M)		Ship From Location (M)					
ABC GROUP (15388)		TestUser		Springfield OH Springfield OH		Melrose Melrose					
Currency			Issue Date			Quote Expiration Date					
US DOLLARS			Thursday, June 07, 2018			Thursday, June 07, 2018					
Cost Transparency Form(s)						Tool Transparency Form(s)					
Upload CTF...						Upload TTF...					
No files have been added.						No files have been added.					
Plant Level Quote											
<input checked="" type="checkbox"/> Do you want to quote Plant Level?											
Piece Price Type	Min Qty	Special Charges (MD)	Special Charge Code (MD)	Special Charges 2 (MD)	Special Charge Code 2 (MD)	Net Price	Standard Production Lead time (days) (M)	Deviation	View Deviation	Tool Transpare	
e-Each	...			0		0.00000	23	NO	...		ADD TT
e-Each	...			0		0.00000	1	NO	...		ADD TT