Communicating My Capacity Changes to FCA Using the Capacity Database

SCMCMT101
By the end of this course the supplier will be able to:

- Describe the 5 main purposes of capacity database
- Define the following:
  - Breakpoints
  - CPGs
  - Actionable vs. Non-actionable items
- Describe how to look up actionable items pending supplier responses
- Describe the following:
  - How to respond to each type of actionable item
  - The consequence of not answering an actionable item
  - How to review non actionable items
  - How to update breakpoints to reflect changes in capacity
- Recognize where to find the Capacity Database support personnel to contact
Capacity Database Importance

Capacity Database is a repository for all Production parts with released Contracts (POs).

It serves 5 main purposes:

1. Holds Suppliers capacity information
2. Allows Suppliers to communicate changes to awarded capacity
3. Flags potential capacity issues and when they will occur
4. Helps identify shared capacities (CPGs)
5. Uses stated capacities to calculate Trap Studies
Key Terminology

**Actionable Items** - Items that Supplier MUST respond to before DRIVe score is impacted

**Non Actionable Items** - Section for Supplier to view or edit Parts/Common Process Groups

**PO Tool Capacity Breakpoint** - capacity created systematically with PO issuance; it cannot be deleted & can only be updated by the Buyer

**Temporary Breakpoint** - capacity added by Supplier to state a change in PO Tool Capacity. It overrides PO capacity and is valid indefinitely

**In Progress Breakpoint** - added by Supplier to state future capacity levels. Once effective date is reached it becomes a temporary breakpoint

**Common Process Group** - A group of parts with a shared constraint within their supply chain
Pop Quiz

Whenever a Supplier can commit a different capacity than what the PO currently states a Temporary Breakpoint should be added?

a) True
b) False

If the Supplier can commit a capacity different than what is stated in the PO, they should contact their Buyer and or Capacity Specialist to update the PO with this different capacity.
Who can set-up and modify the PO Tool Capacity Breakpoint in the Capacity Management system?

a) Supplier Capacity Manager
b) FCA Constraint Specialist
c) Supplier Account Representative
d) FCA Buyer
e) Any of the above
What is a Common Process Group (CPG)?

A group of parts with a shared constraint within their supply chain

Constraint Examples:

- Material: resin, steel
- Contractual: labor regulations
- Process: painting, plating, heat treat

Why are CPGs important?

- Contracts are based by part and do not have the ability to capture shared capacity
- CPGs identify shortfalls by comparing the TOTAL releases for all parts against the constraint for that group of parts.
Real World Problem:

<table>
<thead>
<tr>
<th>Supplier PO Capacities:</th>
<th>Solution:</th>
</tr>
</thead>
<tbody>
<tr>
<td>68884567AC – 410/weekly</td>
<td><strong>C P G</strong></td>
</tr>
<tr>
<td>68884568AC – 56/weekly</td>
<td></td>
</tr>
<tr>
<td>68884569AC – 400/weekly</td>
<td></td>
</tr>
<tr>
<td>68884570AB – 120/weekly</td>
<td></td>
</tr>
<tr>
<td>68884571AB – 200/weekly</td>
<td></td>
</tr>
<tr>
<td>68084572AB – 2/weekly</td>
<td></td>
</tr>
</tbody>
</table>

**Assumed total capacity:**
1188/weekly

**Individual releases increased, but never exceeded stated PO. (No volume variances)**

**Problem:** Parts shared a common bottleneck (586/weekly Max) while FCA believed that total capacity = 1188/weekly

**Result:**
- Saltillo plant shutdown
- Major re-slotting required
- Overtime required for months

**Solution:**
- Created with 586 Weekly capacity
- Updated all contracts to 586/week
Common Process Groups

Real World Problem:

Supplier PO Capacities:
- **04581523AE** – Supplier **ABCD**
  - (MX plant, ships to Warren), PO weekly capacity of 6000

- **04581523AE** – Supplier **EFGH**
  - (MX plant, ships to Saltillo), PO weekly capacity of 8770

**Assumed total capacity:** 14770/weekly

**Problem:** Parts are manufactured in the same location by ONE assembly line (8770/weekly Max) while FCA believed that total capacity = 14770/weekly

**Potential Result:**
- Saltillo & Warren plant shutdown
- Major re-slotting required
- Overtime required for months

**Solution:**

Created with 8770 Weekly capacity &

Updated all contracts to 8770/week
Common Process Groups

The majority of groups are simple:

- **Part 1**
  - Weekly = 200

- **Part 2**
  - Weekly = 200

- **Part 3**
  - Weekly = 200

- **Part 4**
  - Weekly = 200

Assumed Weekly = 800

Any combination of releases cannot exceed 200 (CPG WEEKLY Max)

- **Part 1**
  - 50

- **Part 2**
  - 50

- **Part 3**
  - 50

- **Part 4**
  - 50

Note: The individual P.O. for each of the 4 parts should be the maximum capacity for the group
The Capacity Database also handles complex groupings:

- **CPG00111**
  - Part 1: 100
  - Part 2: 50
  - Part 3: 100
  - Weekly: 100

- **CPG00222**
  - Part 4: 100
  - Part 5: 50
  - Weekly: 100

- **CPG00333**
  - Part 6: 50
  - Part 7: 100
  - Part 8: 200
  - Weekly: 200

- **CPG00123**
  - Part 1
  - Part 2
  - Part 3
  - Part 4
  - Part 5
  - Part 6
  - Part 7
  - Part 8
  - Actual Weekly: 300

Assumed Weekly: 400

- An individual part can be in multiple CPGs
- Provides the supplier with a tool to manage multiple constraints
Common Process Groups

Parts in CPGs must be identified as: Grouped or Unique by Supplier
(System’s default is Unique, user must remember to update status accordingly)

**GROUPED (G)**
- Individual part capacity is equal to the CPG capacity – Individual POs should reflect this
- GROUPED parts in a CPG are not evaluated individually
  - Only the CPG will get a Volume Variance

**UNIQUE (U)**
- Individual part capacity is less than the CPG capacity
- UNIQUE parts in a CPG are evaluated individually AND as part of the group
  - The individual part can get a Volume Variance while CPG might not

<table>
<thead>
<tr>
<th>CPG00111</th>
<th>WEEKLY = 200</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part 1</td>
<td>Weekly= 200</td>
</tr>
<tr>
<td></td>
<td>GROUPED</td>
</tr>
<tr>
<td>Part 2</td>
<td>Weekly= 200</td>
</tr>
<tr>
<td></td>
<td>GROUPED</td>
</tr>
<tr>
<td>Part 3</td>
<td>Weekly= 200</td>
</tr>
<tr>
<td></td>
<td>GROUPED</td>
</tr>
<tr>
<td>Part 4</td>
<td>Weekly= 200</td>
</tr>
<tr>
<td></td>
<td>GROUPED</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CPG00222</th>
<th>WEEKLY = 200</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part 1</td>
<td>Weekly= 200</td>
</tr>
<tr>
<td></td>
<td>GROUPED</td>
</tr>
<tr>
<td>Part 2</td>
<td>Weekly= 150</td>
</tr>
<tr>
<td></td>
<td>UNIQUE</td>
</tr>
<tr>
<td>Part 3</td>
<td>Weekly= 200</td>
</tr>
<tr>
<td></td>
<td>GROUPED</td>
</tr>
<tr>
<td>Part 4</td>
<td>Weekly= 200</td>
</tr>
<tr>
<td></td>
<td>GROUPED</td>
</tr>
</tbody>
</table>
Common Process Groups

POP quiz:

Based on the following releases, would any volume variances be generated?

<table>
<thead>
<tr>
<th>PART #</th>
<th>GROUPED / UNIQUE</th>
<th>CONTRACT CAPACITY</th>
<th>RELEASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>123</td>
<td>G</td>
<td>1000</td>
<td>500</td>
</tr>
<tr>
<td>234</td>
<td>U</td>
<td>500</td>
<td>400</td>
</tr>
<tr>
<td>345</td>
<td>G</td>
<td>1000</td>
<td>150</td>
</tr>
<tr>
<td>456</td>
<td>G</td>
<td>1000</td>
<td>250</td>
</tr>
</tbody>
</table>

CPG "1234" = 1000 1300

No Part specific volume variances would be generated

A volume variance would be generated for the CPG
**POP quiz:**

Based on the following releases, would any volume variances be generated?

<table>
<thead>
<tr>
<th>PART #</th>
<th>GROUPED / UNIQUE</th>
<th>CONTRACT CAPACITY</th>
<th>RELEASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>123</td>
<td>G</td>
<td>1000</td>
<td>200</td>
</tr>
<tr>
<td>234</td>
<td>U</td>
<td>500</td>
<td>600</td>
</tr>
<tr>
<td>345</td>
<td>G</td>
<td>1000</td>
<td>100</td>
</tr>
<tr>
<td>456</td>
<td>G</td>
<td>1000</td>
<td>50</td>
</tr>
</tbody>
</table>

CPG "1234" = 1000 - 950

A volume variance for Part #234 would be generated. A volume variance would NOT be generated for the CPG.
Pop Quiz

If an individual part contained in a Common Process Group (CPG) is labeled as “Unique”, it means:

a) That the part has the same capacity as the rest of the parts in the CPG
b) That a Volume Variance will only be generated after releases go above 15% of stated capacity
c) Capacity Database will evaluate the unique part individually AND as part of the group
d) That releases can never exceed the Supplier’s capacity given that it is unique
Pop quiz

Common Process Groups are only meant to differentiate FCA parts from parts of other Customers?

a. True
b. False

Common Process Groups are meant to identify a group of parts that share any type of bottleneck
KEY Takeaway

CPG concept should always be in your mind.

• Does this part belong to a CPG?
  o Does this part share any capital equipment/tooling with other parts?
  o Does this part have to go through any secondary processes (painting, plaiting, machining, heat treatments) that have their own constraints?
  o Is the capacity dependent on the requirements of other FCA parts?
  o Does this part have any material/ labor constraints?

If you have any questions on CPGs or you are unsure if a part should be in a CPG please contact your capacity specialist.
System Overview

1. Supplier goes to eSupplierConnect

2. Log in:

3. Select NAFTA → Applications

4. Select Capacity Management
Capacity Specialist are always available to help!

Messages board:

July 10, 2015 - An enhancement to CPG creation/change process has been incorporated into the system. This change allows users to create/modify a CPG with up to 275 parts at one time via a "Check All" box. In the past a users was limited to 10 parts per transaction with a cap of 275 parts.

April 24, 2015 - Part/CPG search now allows user to perform a minimum of 7 character (truncated) part/CPG search. Additionally the buyer code and name will be presented for each part.

To register or view schedule go to:
System Overview

1. Click on “Supplier Action”

2. Type Supplier code and hit Search

   Capacity Supplier Scorecard List Displayed Successfully

<table>
<thead>
<tr>
<th>Supplier Code</th>
<th>Supplier Name</th>
<th>Country Located</th>
<th>CAPDB Actionable item Count</th>
<th>TRAPLINE Actionable item Count</th>
<th>Vol. Var Actionable item Count</th>
<th>Capacity Drive Score As Of Sunday</th>
<th>Fiat Shared Supplier(Y/N)?</th>
</tr>
</thead>
<tbody>
<tr>
<td>12345</td>
<td>Paul's Plastic Paired Panels</td>
<td>US</td>
<td>22</td>
<td>0</td>
<td>1</td>
<td>15.00</td>
<td>NO</td>
</tr>
</tbody>
</table>
Actionable Vs. Non Actionable Items

Assuming that Supplier Code was clicked, 2 sections will be displayed:

1. Supplier must do something in the system before DRIVE score is impacted
2. Meant to assist Supplier to manage its parts
Non Actionable Items

* Click on ANY underlined items for further details

Meant to assist Supplier to manage parts and communicate to FCA on any changes to capacity. Responses do not affect DRIVE score
* Click on ANY underlined items for further details
Non Actionable Items

Non Actionable Items – List All Parts

1. Supplier clicks on List All Parts

2. Enter Part #

3. Click on Submit

List All Parts

<table>
<thead>
<tr>
<th>#</th>
<th>Select Item</th>
<th>Part Number</th>
<th>Part Status</th>
<th>M/Y</th>
<th>Loc</th>
<th>Description</th>
<th>Buyer Name</th>
<th>Date Notified</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>106286AA</td>
<td>Unique</td>
<td>2014</td>
<td>D</td>
<td>N/A</td>
<td>BILL J QUINN III</td>
<td>N/A</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>R50TRMAN</td>
<td>Unique</td>
<td>2014</td>
<td>D</td>
<td>N/A</td>
<td>BILL J QUINN III</td>
<td>N/A</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>R52TRMAO</td>
<td>Unique</td>
<td>2014</td>
<td>D</td>
<td>N/A</td>
<td>BILL J QUINN III</td>
<td>N/A</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>X46TRMAF</td>
<td>Unique</td>
<td>2014</td>
<td>D</td>
<td>N/A</td>
<td>SHAWN PALICKE</td>
<td>N/A</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>X47TRMAF</td>
<td>Unique</td>
<td>2014</td>
<td>D</td>
<td>N/A</td>
<td>SHAWN PALICKE</td>
<td>N/A</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>X48TRMAF</td>
<td>Unique</td>
<td>2014</td>
<td>D</td>
<td>N/A</td>
<td>SHAWN PALICKE</td>
<td>N/A</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>X49TRMAH</td>
<td>Unique</td>
<td>2014</td>
<td>D</td>
<td>N/A</td>
<td>SHAWN PALICKE</td>
<td>N/A</td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>X50TRMAH</td>
<td>Unique</td>
<td>2014</td>
<td>D</td>
<td>N/A</td>
<td>SHAWN PALICKE</td>
<td>N/A</td>
</tr>
<tr>
<td>9</td>
<td></td>
<td>X51TRMAF</td>
<td>Unique</td>
<td>2014</td>
<td>D</td>
<td>N/A</td>
<td>SHAWN PALICKE</td>
<td>N/A</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>X52TRMAF</td>
<td>Unique</td>
<td>2014</td>
<td>D</td>
<td>N/A</td>
<td>SHAWN PALICKE</td>
<td>N/A</td>
</tr>
</tbody>
</table>

System Message

* Groupped: This individual part will no longer receive variances as it is consumed in the Group.  * Unlinked: This part is Unique and tracked individually
Non Actionable Items

4. Click on Part Number for Capacity details shown below

5. Review Capacity Data for selected part number

6. Update breakpoint or add additional breakpoint if necessary
1. Add New Temporary Breakpoint - operational

1. Use this breakpoint if current available capacity needs to be updated, this new capacity will then override PO Capacity

2. Fill in Mandatory Fields

Mandatory for all breakpoints less than PO Capacity

3. Click Submit
Non Actionable Items- Adding breakpoints

1. Use this breakpoint to specify capacity that will be available on a specific future date

2. Fill in Mandatory Fields

*Upon effective due date, if capacity is available Supplier must “implement capacity” in Capacity Database. In progress breakpoint will become temporary breakpoint and thus override PO Capacity breakpoint
Once the effective date of an in-progress breakpoint is reached, there is no action necessary from the Supplier to implement the newly added capacity?

a. True
b. False

Supplier will receive an actionable item (In-Progress Capacity Effective Date Reached) to either implement the capacity (if it is available) or update the date in which the capacity will be available by.
### Non-Actionable Items

<table>
<thead>
<tr>
<th>Parts</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>List All Parts</td>
<td>29</td>
</tr>
<tr>
<td>List All Temporary Breakpoints</td>
<td>0</td>
</tr>
<tr>
<td>New NIK Parts</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Common Process Groups</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>List All Common Process Groups</td>
<td>0</td>
</tr>
<tr>
<td>List All Temporary Breakpoints</td>
<td>0</td>
</tr>
<tr>
<td>Common Process Groups Awaiting Validation</td>
<td>0</td>
</tr>
<tr>
<td>New NIK Modified CPG</td>
<td>0</td>
</tr>
</tbody>
</table>

* Click on ANY underlined items for further details
Non Actionable Items – List All Temporary Breakpoints

List All Temporary Breakpoints

1. Click on Part Number for Capacity details shown below

2. Review temporary breakpoint which overrides PO capacity and is used for variances as well as traplines
Non Actionable Items

- **List All Common Process Groups**: Lists all Common Process Groups created by the Supplier.

- **List All Temporary Breakpoints (under CPGs)**: Lists every Common Process Group in which the Supplier has committed a capacity different than what the Common Process Group was originally validated with.

- **All new / modified / deleted Common Process Groups** are to be validated by the Buyer.

- **Supplier is NOT penalized for a CPG awaiting Buyer approval** but you must still complete actionable items for CPG while it is approved.
Non Actionable Items

How to set up/edit a CPG:

<table>
<thead>
<tr>
<th>Parts</th>
<th>Count</th>
<th>Common Process Groups</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>List All Parts</td>
<td>29</td>
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<td>0</td>
</tr>
<tr>
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<td>0</td>
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<td>0</td>
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<td>0</td>
<td>Common Process Groups Awaiting Validation</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>New NIK Modified CPG</td>
<td>0</td>
</tr>
</tbody>
</table>
Non Actionable Items

Suppliers set up Common Process Group by:

1. Clicking on “List All Parts”

2. Select Parts needed for the CPG

3. Click on “Create CPG with Selected Parts” or “add Selected Parts to Existing CPG and then entering CPG capacity information
How Suppliers can create a Common Process Group continued

3. Update Part Status

4. Define CPG capacity by updating the below mandatory fields

5. Click Submit
Non Actionable Items

Suppliers can update an already existing Common Process Group by:

1. Going into “Non-actionable Items”, clicking on “List All Common Process Groups”, and selecting the CPG to be updated

2. Once the CPG is open, type either A, C, or D if needed
   A – Add part into CPG
   C – Part change (if you want to switch part status)
   D – Delete part

3. Make changes to these columns if necessary

4. Edit CPG capacity if necessary

5. Click Submit
When a Supplier creates a CPG the system will automatically change the part status for each part in the group to “group” to confirm that the supplier can make any mix of the parts within the group as long as FCA does NOT exceed the capacity of the group.

a) True
b) False

System defaults to unique, remember to change to group if applicable
For these items, Supplier must do something in the system before DRIVe score is impacted

- New Actionable Items are created every weekend when our system updates
- Every week e-mails are sent to all Supplier “employees of record” stating there are Actionable Items that need to be addressed.

* Clicking on ANY light blue/underlined items will provide further details
**Following List of Items Require Specific Action**

<table>
<thead>
<tr>
<th>Actionable Items</th>
<th>Count</th>
<th>Actionable Items</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Parts</strong></td>
<td></td>
<td><strong>Common Process Groups</strong></td>
<td></td>
</tr>
<tr>
<td>New Parts</td>
<td>4</td>
<td>In-Progress Capacity Effective Date Reached</td>
<td>0</td>
</tr>
<tr>
<td>In-Progress Capacity Effective Date Reached</td>
<td>2</td>
<td>Common Process Groups Rejected by the Buyer</td>
<td>0</td>
</tr>
</tbody>
</table>
Actionable Items

Actionable Items – New Parts (includes new NIC levels)

A capacity check for parts that have recently been added to the Capacity Database.

- **If correct:** Click ‘No Change(s) Required’

- **If incorrect:** Add ‘Temporary Breakpoint’ with the correct capacity and contact Buyer or your Capacity Specialist immediately for P.O. correction
New NIKs are automatically added for the Supplier. They will be marked in yellow if the previous NIK belonged in a common process group(s). Its part status and breakpoints will be carried as well.
Actionable Items

As soon as a part is added into the system/CPG, it will become a “New Part” actionable item for the Supplier to acknowledge. To resolve this actionable item:

1. Supplier clicks on New Parts

2. The part(s) that was automatically added to a CPG will be grayed out and a message will be displayed to inform supplier that those parts were added to a group.
3. Supplier must click on each part to review the CPG that it was added to and the breakpoints that were carried through.

- **If correct:** Click ‘No Change(s) Required’
- **If incorrect:** Add ‘Temporary Breakpoint’ with the correct capacity and immediately contact your Buyer or your Capacity Specialist for P.O. correction
- CPG’s with new NIK parts added cannot be edited until actionable item is addressed.
### Actionable Items

#### Following List of Items Require Specific Action

<table>
<thead>
<tr>
<th>Parts</th>
<th>Count</th>
<th>Common Process Groups</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Parts</td>
<td>4</td>
<td>In-Progress Capacity Effective Date Reached</td>
<td>0</td>
</tr>
<tr>
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<td>2</td>
<td>Common Process Groups Rejected by the Buyer</td>
<td>0</td>
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</tbody>
</table>
Actionable Items

Actionable Items – In Progress Capacity Effective Date Reached

A capacity check to see if expected capacity increase has been met as per the Supplier’s indicated due date.

1. Select part number

<table>
<thead>
<tr>
<th>Total: 1 Parts</th>
</tr>
</thead>
<tbody>
<tr>
<td>#</td>
</tr>
<tr>
<td>----</td>
</tr>
<tr>
<td>1</td>
</tr>
</tbody>
</table>

### Operational Breakpoints (These Breakpoints are used for Production)

<table>
<thead>
<tr>
<th>BP #</th>
<th>Action</th>
<th>Breakpoint Type</th>
<th>Peak Daily</th>
<th>Peak Weekly</th>
<th>Effective Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PO Tool Capacity</td>
<td>In-Progress</td>
<td>220</td>
<td>1100</td>
<td>2013-03-25</td>
<td>NA</td>
</tr>
</tbody>
</table>

2. Update System

- **If the tooling is ready**
  - Supplier clicks on **Implement Capacity** and contact your Buyer to update the PO as well if this has not been updated yet.

- **If the tooling is NOT ready**
  - Supplier clicks **Edit icon** for the In-Progress Breakpoint to change the effective date (to a future date)
## Actionable Items

<table>
<thead>
<tr>
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<th>Count</th>
</tr>
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<td>2</td>
<td>In-Progress Capacity Effective Date Reached</td>
<td>0</td>
</tr>
<tr>
<td>In-Progress Capacity Effective Date Reached</td>
<td>2</td>
<td>6 Months Review Items</td>
<td>0</td>
</tr>
<tr>
<td>6 Months Review Items</td>
<td>1</td>
<td>Common Process Groups Rejected by the Buyer</td>
<td>0</td>
</tr>
</tbody>
</table>

Same functionality as with “Parts” options

Provides a list of CPGs that the Buyer rejected, including the reason why the CPG was not acceptable.

Supplier must modify the rejected CPG and resubmit for approval OR delete the rejected CPG if it is no longer needed
Unanswered actionable items, drop Supplier’s Capacity DRIVE score to ZERO after due date.

Other consequences are as follows:

- Supplier runs the risk of shutting down our plants resulting in CLS/CLD $ costs
- Email reminders will continue until answered
- Capacity Specialist will contact Supplier until answered
For any capacity database questions, updated contact information can always be located on the home page of Capacity Database. Please contact your Capacity Specialist.
Have We Met the Objectives?

The supplier should now be able to:

- Describe the 5 main purposes of capacity database
- Define the following:
  - Breakpoints
  - CPGs
  - Actionable vs. Non-actionable items
- Describe how to look up actionable items pending supplier responses
- Describe the following:
  - How to respond to each type of actionable item
  - The consequence of not answering an actionable item
  - How to review non actionable items
  - How to update breakpoints to reflect changes in capacity
- Recognize where to find the Capacity Database support personnel to contact
BACK UP
Capacity Database is a repository for all Production parts with released Contracts (POs).

**PO Tool Capacity Breakpoint** - created systematically with PO issuance. Cannot be deleted & can only be updated by the Buyer.

**Temporary Breakpoint** - capacity added by Supplier. Overrides PO capacity indefinitely.

**In Progress Breakpoint** - added by Supplier to state future capacity.

**Actionable Items** - Items that Supplier MUST respond, can impact 15 points of DRIVe score.

**Non actionable Items** - Meant to assist Supplier to manage its parts & communicate to FCA, capacity changes.

**Common Process Group (CPG)** - group of parts with a shared constraint.
- **Grouped parts in a CPG** - individual capacity is equal to capacity of CPG, don’t get individual variances.
- **Unique parts in a CPG** - individual capacity is lower than capacity of CPG, can get individual variances while CPG doesn’t.
- An individual part can be in multiple CPGs.
- There can be CPGs within a CPG.
- Supplier sets up CPG but **Buyer & Supplier should keep this concept in mind while new business is sourced: does this part that is about to be awarded belong to a CPG? Is it already constrained as it is being sourced?**

**For ANY questions please contact your Capacity Specialist**