



Northrop Grumman
2980 Fairview Park Drive
Falls Church, Virginia 22042-4511

northropgrumman.com

December 14, 2023

To: Northrop Grumman Corporation Supplier
Subject: Upcoming Changes Due to Northrop Grumman's SAP Transformation

Northrop Grumman Corporation is preparing to sunset our current System Analysis Program (SAP) platform, ECC (Enterprise Resource Planning Central Component), and will transition to the latest and most cutting-edge version, SAP S/4, on Jan. 1. This shift supports increased efficiency and enhanced collaboration.

Impact to suppliers:

- **Supplier Number Consolidation**
 - Northrop Grumman supplier numbers are being consolidated to prevent duplicate supplier names/addresses in the system. As such, retired supplier numbers will have their Purchase Orders (POs) converted to the consolidated supplier number.
 - Note: We are not reducing the number of vendors, rather eliminating vendor record redundancies.

- **Purchase Labor Subcontract (External PLSC2 Users)**
 - The log-in process for Northrop Grumman's OASIS supplier portal will remain the same as it is today, though it will feature a new link and interface. The new link will appear on the current portal as a redirect.
 - Supplier invoicing agents will access PLSC2 via the new Enterprise Resource Planning (1ERP) Launchpad to perform PLT (Purchase Labor Travel), SUB (Subcontract) and TSA (Technical Services Agreement) invoicing functions. PLSC2 roles are not changing.
 - External suppliers (vendor admin/PL vendor admin) will log in using their dual-factor authentication token and navigate to the 1ERP Launchpad. On the 1ERP Launchpad, the PLSC2 function tiles will be available to conduct invoicing and reporting activities.

- **Purchasing and Supplier PO Quality/Tax Information**
 - POs may look different and quality verbiage will print at the end of the PO. Tax information will no longer print on the PO, however the tax decision (whether or not an item is taxable) will. The supplier remains responsible for calculating tax amounts.

- When Government Source Inspection (GSI) is required, a clause will be included in the PO. The PO will be automatically forwarded to the government representative.

Thank you for being an important partner in our mission to deliver advanced technology and solutions.

Please contact your Northrop Grumman buyer with any questions.

Regards,

Enterprise Global Supply Chain
Northrop Grumman Corporation