1. **SPO process**
   1. Monthly update of Strategy in SPO
      1. MTBRs
      2. Flight hours
      3. Demands
      4. Forecasts by part by location
      5. TSL by part by location
      6. Repair data (RTATs, Condemnation rates, etc)
   2. Daily update of tactical recommendations
      1. Inventory update – GOLD interface
      2. Orders status update – GOLD interface
         1. New Buy
         2. Repairs
      3. Backorders – GOLD interface
      4. In transit – GOLD interface
2. **Buy Process**
   1. Monthly Cycle
   2. Complete SPO monthly update
   3. Evaluate SPO Tactical Recommendations
   4. Export SPO tactical recommendations to New Buy Tool
   5. LTA visibility/evaluation
   6. Capture Asset manager decisions and rationale in New Buy Tool
   7. Program review boards approves asset manager recommendations
   8. GOLD cap orders created automatically upon approval decision in tool.
   9. GOLD cap order pushed to MS2 and on to supply source (Braids/Compass or NWP for direct ship)
   10. SPO/Asset manager sync Check
       1. Report generated from New Buy Tool that captures all recommendations vs Asset manager actions
       2. Analysis performed on significant differences
       3. Forecaster/Asset manager meeting to discuss differences, generate action items, etc.