

Coded Note Number: LI070

Revision: **C007**

Date: **November 23, 2015**

Title: VISUAL TEST PROCEDURE FOR APPROVAL

This revision history is provided for convenience and does not alleviate the supplier's responsibility with understanding and complying with the full coded note.

**Bolded font** indicates changed/added content.

[*Text deleted*] inserted in the document indicates the removal of content.

This requirement may be satisfied by one of the following methods.

### 1. PROCEDURE SUBMITTAL:

Submit visual test procedure, for inspection of completed fabrication weldments only, in accordance with Appendix K for approval within 30 days after receipt of this purchase order.

Include clearly marked on the submittal:

- a. This current purchase order/item number(s),
- b. NN Material Number(s),
- c. This coded note number,
- d. The procedure number/revision,
- e. The specific application for which inspection is required (i.e. welds, castings, casting repairs, forgings, wrought material or fasteners),
- f. The fabrication document or material specification invoked by the drawing for technique requirements and acceptance criteria to accomplish the inspection.
- g. Where the item is an assembly/component, include the individual piece numbers from the drawing for which the procedure is being submitted.**

In the event the scheduled date for submittal cannot be met, the supplier shall provide a complete list of all documents and revisions to be used in advance of submittal.

Full compliance to this submittal requirement is expected.

### 2. NOTIFICATION OF (UNLISTED) APPROVED/PENDING APPROVAL PROCEDURE(S):

If previous approval has been obtained from NNS OR the procedure has been submitted and is pending approval from NNS but the procedure number and revision is not listed on this purchase order/item, re-submittal of the procedure is not required. Submit notification of the previous OR pending approval, including 1.a. through f. above and the PO and item number of the previous submittal. For previously approved procedure, also include the previous approval letter number/identification.

### 3. USE OF (LISTED) APPROVED PROCEDURE(S):

If the procedure and revision used is listed on this purchase order/item, this requirement is satisfied, the supplier is authorized to perform work and no submittal is required.

The above requirements do not relieve the seller of his responsibility to comply with the specification requirements of the purchase order.

Documents/extensions shall be submitted as follows:

SPARS (Shipbuilding Partners and Suppliers) enabled suppliers are required to submit through <https://spars.huntingtoningalls.com/ngcspars/Auth>

All other suppliers shall submit via:  
e-mail to [pmo@hii-nns.com](mailto:pmo@hii-nns.com)

or mail to:  
Newport News Shipbuilding  
4101 Washington Ave.  
Newport News, VA 23607  
Attn: E45 Software Coordinator  
Bldg. 902-2

Click the following link for assistance meeting the requirements of this coded note:  
[http://supplier.huntingtoningalls.com/sourcing/doc\\_submittal\\_checklists.html](http://supplier.huntingtoningalls.com/sourcing/doc_submittal_checklists.html)