

Coded Note Number: **N2017**

Revision: **C006**

Date: **July 18, 2017**

Title: **CVN AIRBORNE NOISE TEST REPORTS 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.**

**Change from Revision C005 – Editorial change to reformat to current standard.**

**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.

Quantity Required: One (1) Copy (Electronic Preferred)

**1. TEST REPORT SUBMITTAL:**

These reports are required for approval prior to shipment of the equipment. 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 test report number/revision.

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 TEST REPORT(S):**

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

**3. USE OF (LISTED) APPROVED REPORT(S):**

If the test report 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:

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/document\\_submittal\\_checklists.html](http://supplier.huntingtoningalls.com/sourcing/document_submittal_checklists.html)