

Coded Note Number: **Q3010**

Coded Note Revision: **C007**

Date: **July 17, 2016**

Title: **PROCUREMENT SPEC REQUIRED FIRST ARTICLE QUALIFICATION
PREPRODUCTION TEST REPORTS**

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 C006 is removing e-mail address submittal option.

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. TEST REPORT SUBMITTAL:

Submit all new Qualification Test/First Article Inspection Test/Preproduction Test/First Unit Examination Test/Design Reports for approval for tests/deliverables required by the equipment specification/drawing report, and/or any listed reports if revised subsequent to the last 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 Applicable drawing or specification number.

Should this equipment have been designed and tested in accordance with the above requirements, detailed proof with Navy approval letter, where Navy approval is required, is to be forwarded for Purchaser acceptance and file within 30 days after receipt of this order.

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 report has been submitted and is pending approval from NNS but the report number and revision is not listed on this purchase order/item, re-submittal of the 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 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:

[Text deleted]

mail to:

Newport News Shipbuilding

4101 Washington Ave.

Newport News, VA 23607

Attn: E45 Software Coordinator

Bldg. 902-2