

Coded Note Number: **Q4050**

Revision: **C005**

Date: **July 9, 2012**

Title: **SHOP TEST PROCEDURE FOR APPROVAL**

The specification that governs this equipment requires that each unit be tested. The tests are designed to ensure that the equipment meets the performance requirements. The test may be called shop test, performance test, routine test or acceptance test, the key phrase that identifies this requirement is "testing requirements for each unit".

PROCEDURE SUBMITTAL:

The equipment test procedure shall be sent to NNS for approval within 30 days after receipt of this purchase order. The procedure shall describe the test setup, instrumentation, test process and acceptance criteria with associated tolerances. The procedure, as a minimum, shall include those attributes to be tested "for each unit" in the applicable component specification. Testing shall not be accomplished unless the equipment test procedure has been approved by NNS.

The request for approval shall include:

Current purchase order/item number(s),

NN Material Number(s),

This coded note number,

The procedure 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.

PRIOR APPROVED PROCEDURE(S):

If prior approval has been obtained from NNS but the procedure number and revision **is not listed** on this purchase order, re-submittal of the procedure is not required. A request for extension of the previous approval shall be submitted and shall include the information detailed above.

NO SUBMITTAL REQUIRED:

If prior approval has been obtained from NNS and the procedure and revision **is listed** on this purchase order, no additional submittal is required to satisfy this requirement. In this instance the supplier is authorized to perform work.

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

or

Newport News Shipbuilding

4101 Washington Ave.

Newport News, VA 23607

Attn: E45 Software Coordinator

Bldg. 600-1