

Coded Note Number: **S2130**  
Revision: **C007**  
Date: **January 22, 2014**  
Title: **DESIGN STRESS ANALYSIS REPORT**

**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.**

QUANTITY (2) COPIES:

**1 SHOCK DESIGN STRESS ANALYSIS REPORT SUBMITTAL:**

**Submit** all **new** Shock Design Stress Analysis Report(s) in accordance with the Ordering Specification(s), **and/or any listed reports if revised subsequent to the last approval** within 30 days after receipt of this purchase order for approval. **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 Shock Design Stress Analysis 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 SHOCK DESIGN STRESS ANALYSIS REPORT(S):**

If **previous** approval has been obtained from NNS **OR the Shock Design Stress Analysis Report has been submitted and is pending approval from NNS** but the Shock Design Stress Analysis Report number and revision is not listed on this purchase order/item, re-submittal of the Shock Design Stress Analysis 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 reports, also include the previous approval letter number/identification.**

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

If the Shock Design Stress Analysis 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:

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