

Raytheon Quality Note
EB

Revision - Date
8 – 04/02/21

ACCEPTANCE TEST PROCEDURE

REVISION HISTORY

- Revision 8 replaces revision 7 dated 05/31/17.
 - This revision updates the Quality Note to the newest template and
 - Incorporates requirements from Quality Note EV (Seller's Acceptance Test Plan Approval).
- The applicable revision of this document is determined by:
 - The revision specified on the purchase order, or
 - The revision in effect at the time of the purchase order if no revision is listed on the purchase order.

REQUIREMENTS

1. Seller shall generate an Acceptance Test Procedure (ATP) and submit it for Raytheon approval prior to the start of Qualification and/or the Production testing process.
2. Seller shall address all correspondence to the Raytheon Buyer.
3. The ATP shall detail all testing, screening and inspection required for acceptance of the procured material and shall include, as a minimum:
 - 3.1. Conditions and parameters under which each test or inspection was performed;
 - 3.2. Tooling and equipment utilized during testing and inspection, including
 - 3.2.1. Part number,
 - 3.2.2. Serial number,
 - 3.2.3. Manufacturer name and part number, and
 - 3.2.4. Calibration due dates;
 - 3.3. The method of testing and inspection performed;
 - 3.4. The sequence of the tests and inspections performed;
 - 3.5. Accept/reject criteria; and
 - 3.6. Traceability of every requirement from the drawing to a test or inspection on the ATP.
4. Seller shall not test material without a Raytheon approved ATP.

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5. Seller shall resubmit the ATP for approval if there is an approved revision change to the Raytheon Technical Data Package or an approved revision change to the Seller's ATP.
6. Seller shall maintain a copy of the approved ATP, made available to Raytheon upon request, after final shipment of material against the Purchase Order as determined by the applicable records retention Q-Note on the Purchase Order.

DATA SUBMISSION SUMMARY

- Seller to deliver the following data to Raytheon for Raytheon Approval
 - Acceptance Test Procedure per the Requirements.
- There is no recurring deliverable data to Raytheon required by this document once an ATP is approved per the Requirements.