

### Acceptance Data Package Requirements Specification

### International Space Station Alpha Program

Revision A October 26, 1994

National Aeronautics and Space Administration International Space Station Alpha Program Johnson Space Center Houston, Texas Contract No. NAS15–10000





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### **PREFACE**

SSP 30695, International Space Station Alpha Program Acceptance Data Package Requirements Specification, establishes the minimum data required to accompany Space Station hardware or software deliveries/transfers (via Form DD 250, DD 1149, or equivalent form) to assist in rapid determination of hardware or software status by the using organization.

The contents of this document are intended to be consistent with the tasks and products to be prepared by Program participants. The ISSA Acceptance Data Package Requirements shall be implemented on all new ISSA contractual and internal activities and shall be included in any existing contracts through contract changes. This document is under the control of the Space Station Control Board, and any changes or revisions will be approved by the Program Manager.

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## INTERNATIONAL SPACE STATION ALPHA PROGRAM ISSA ACCEPTANCE DATA PACKAGE REQUIREMENTS SPECIFICATION OCTOBER 26, 1994

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### 1.0 INTRODUCTION

To support hardware or software deliveries for the International Space Station Alpha (ISSA), specific data must be provided to the using organizations as defined herein. The accumulation of this data in a hardware and/or software package is known as the Acceptance Data Package (ADP).

This ADP provides a complete and verified status, including the as—built configuration, of hardware or software, contains information pertinent to acceptance, and enables the continuation of required activities by the using organization. The ADP is prepared as part of the hardware or software acceptance/delivery criteria and maintained throughout the hardware or software life cycle after government acceptance, including integrated testing, ground processing, launch site processing, on orbit, postlanding, and maintenance/modification/refurbishment activities.

### 1.1 PURPOSE

For hardware, this specification defines the minimum data required to accompany hardware delivery to a using organization and to establish the requirement for maintenance of this data by the organization having hardware custody.

For software, this specification defines the minimum data required to accompany software deliveries to a using organization via DD–250/1149 or equivalent form.

The data that makes up an ADP is required for assurance purposes and to facilitate integration, operational, or refurbishment/modification activities conducted by the organization receiving hardware or software custody.

### 1.2 SCOPE

For hardware, this specification applies to all hardware items designated as ISSA deliverable flight, Orbital Support Equipment, Flight Support Equipment, Ground Support Equipment (GSE), and associated spares, mod kits, and loose equipment.

For software, this specification applies to all ISSA software products (and to their approved changes) designated as operational software, which is defined as flight software and ground software that (1) interfaces with on–orbit elements in real–time or (2) is critical to the mission (such as all control center, test and certification software), including associated models and simulations and Software Support Environment (SSE) Software which interfaces with on–orbit elements in real–time or is critical to the mission. A software delivery may include one or more Computer Software Configuration Items (CSCIs), a release.

Historical data for each deliverable hardware item or software delivery, which may or may not be required at a later date, is retained by the contractor/NASA procuring center and is subject to recall when and if additional data is required by the using site.

The requirements for engineering design data, drawings, specifications, operations and maintenance documentation, logistic data, and other data required by the using organizations,



which are required to be submitted in advance of hardware or software item deliveries, are not addressed in this specification.

### 1.3 PRECEDENCE

This specification is the source for the definition of ADP requirements for all elements of the ISSA



### 2.0 APPLICABLE DOCUMENTS

The following documents of the date and issue shown include specifications, models, standards, guidelines, handbooks, and other special publications.

The documents in this paragraph are applicable to the extent specified herein. Inclusion of applicable documents herein does not in any way supersede the order of precedence specified in paragraph 1.3. The references show where each applicable document is cited in this document.

DOCUMENT NO. TITLE

SSP 41170 Configuration Management Requirements

23 March 1994

ASME Section VIII–1971 ASME Code for Unfired Pressure Vessels

Reference Table 4.0–1

OSHA 29 CFR 1910.1200(G) Occupational Safety and Health Standards, Hazard

Communication, Material Safety Data Sheets

Reference Table 4.0–1



### 3.0 REQUIREMENTS

An ADP, as defined in this specification, shall be prepared and made available at acceptance for each applicable hardware item or software delivery (reference paragraph 1.2). The ADP shall reflect the status of the hardware or software at the time of acceptance and shall be delivered concurrently with the hardware item or software delivery. The organization having custody of the hardware or software shall maintain the associated ADP data elements in an up-to-date status.

ADPs for all Space Station hardware deliveries, which includes government and/or prime acceptance, for turnover of ground processing, turnover for launch site processing, return for maintenance/modification/refurbishments, and intersite delivery between Product Groups shall conform to the requirements and provisions of this document.

ADPs for all Space Station operational software delivered for government and/or prime acceptance, which may consist of one or more CSCIs, a specified release/mass storage device image, shall conform to the requirements and provisions of this document.

The requirements contained herein shall apply to all hardware items or software deliveries which are being delivered to NASA by a contractor, subcontractor, or government organization using a DD-250/1149 (or equivalent form).

When a task (or contract) results in several end items, the requirements shall apply to each end item encompassed by the task and delivered to NASA using a DD-250/1149 (or equivalent form).



### 4.0 DELIVERABLE DATA

The ADP, consisting of the applicable data items specified in Table 4.0–1, Hardware Data Items/Elements, and Table 4.0–2, Software Data Items/Elements, as a minimum, shall be accumulated by the contractor/supplier or government agency during the fabrication/development and testing of each hardware or software deliverable. Updating of the appropriate data elements by the organization having custody of the hardware or software shall continue throughout integrated testing, ground processing, launch site processing, on—orbit, postlanding, and maintenance/modification/refurbishment activities.

The forms, format, and methods of recording (i.e., manual, computer, or combination thereof) to be included in the ADP are optional unless specified in the contract. In those cases where the manual method of recording is used for an initial or subsequent ADP data submission and where an electronic or computer version exists, the custodian/contractor is requested, but not required, to also submit the electronic version. However, the minimum data elements to be included for each applicable data item are mandatory and are specified under "Data Elements" for each corresponding data item (Tables 4.0–1 and 4.0–2). Examples of preferred formats containing the minimum data elements are provided in Appendix C, Hardware Acceptance Data Package Formats, and Appendix D, Software Acceptance Data Package Formats.



### TABLE 4.0-1 HARDWARE DATA ITEMS/ELEMENTS (PAGE 1 OF 4)

DATA ITEMS	DATA ELEMENTS
Historical Log (Commencing with Acceptance Testing)/ Notes/Comments. Used for documenting events in chronological order to include acceptance, tests performed, rework, modification, etc. Also used for documenting details of any unusual phenomenon, occurrence, difficulty, or questionable condition during fabrication and testing; may also be used for referencing any potential hazards to personnel or equipment. In addition, this section may be used for other data which may be beneficial at the using organization (e.g., maintenance manual/firmware support manual, special handling/storage requirements, alignment data, weight and center of gravity data, proof load data, ding charts, etc.). A computerized printout may be used.	<ul> <li>a. Deliverable item name, part number, CAGE code, and serial number.</li> <li>b. Class (Flight of GSE).</li> <li>c. Specify location if special instructions are included.</li> <li>d. Date, Location, and Historical Event.</li> <li>e. Notes/comments as applicable.</li> </ul>
<b>Waiver/Deviation Record.</b> Approved waivers and deviations to the contract and/or other requirements authorizing hardware use or variations as applicable to the physical/functional parameters of the item being delivered (i.e., form, fit, function).	<ul> <li>a. Deliverable item name, part number, CAGE code, and serial number.</li> <li>b. Waiver/Deviation number and affected item name, part number, CAGE code, and serial number.</li> <li>c. A copy of the actual waiver/deviation document with a detailed description and contract authority.</li> </ul>
UA Record. Provide a record of any Unexplained Anomalies (UAs) noted during fabrication and/or testing and use of the deliverable hardware item.	a. Deliverable item name, part number, CAGE code, and serial number.  b. Nonconformance Report number index with a copy of the actual Nonconformance Report with detailed description, troubleshooting, acceptance rationale, and authority.  c. Nonconformance item name, part number, and serial number.
Shortages. Identification of physical hardware shortages existing at the time of delivery and copy of inspection and test/retest requirements documentation received upon shortage installation.	<ul> <li>a. Deliverable item name, part number, and serial number.</li> <li>b. Part name, part number, and CAGE code of shortage item.</li> <li>c. Quantity short.</li> <li>d. Test procedure(s) and requirement paragraph number.</li> <li>e. Affected next-higher assembly part number and serial number.</li> </ul>
Unplanned/Deferred Work. Unaccomplished fabrication, test, inspection, or installation activities remaining to be completed at time of acceptance and delivery because of parts shortages, lack of schedule time, etc., including open Material Review actions, open nonconformance reports, open recurrence control actions, unincorporated engineering changes, mod kits, and other open work applicable to the hardware being delivered and copy of inspection and test/retest requirements per appropriate documentation to complete Unplanned/Deferred Work.	<ul> <li>a. Deliverable item name, part number, CAGE code, and serial number.</li> <li>b. Affected part number or specification, CAGE code and serial number.</li> <li>c. A listing and a copy of the unplanned/deferred work.</li> <li>d. Test procedure(s) and requirement paragraph number.</li> </ul>
Preplanned/Assigned Work. Description of work from manufacturing and/or test authorized for accomplishment after item delivery because of a Program decision to ship prior to completion, or deferral of work completion because of authorized shortages. Provide a copy of inspection and test/reject requirements documentation required to complete Preplanned/Assigned Work.	<ul> <li>a. Deliverable item name, part number, CAGE code, and serial number.</li> <li>b. Authorizing work document identification.</li> <li>c. Description and listing of Preplanned/Assigned Work.</li> <li>d. Test procedure(s) and requirement paragraph number.</li> </ul>



### TABLE 4.0-1 HARDWARE DATA ITEMS/ELEMENTS (PAGE 2 OF 4)

DATA ITEMS	DATA ELEMENTS
Identification — As Designed/As–Built Listing. An indentured parts list which provides a comparison of the	Deliverable item name, part number, CAGE code and serial number.
as-designed/as-built configuration of the hardware being delivered. The configuration listing consists specifically of the	b. Part indenture level.
following:	Part number, CAGE code, part serial or lot number, including Government Furnished Equipment when applicable.
Subsystem, assembly, and subassembly hardware (traceable and non–traceable);	''
	d. Quantity.
b. Parts procured to a Source Control Drawing (traceable and nontraceable); and	f. Drawing number and revision.
c. Parts procured to a Specification Control Drawing (traceable only).	g. Circuit reference designators (Electrical, Electronic, and Electromechanical parts).
For purposes of this specification, the as-designed/as-built configuration excludes specification control drawing parts and standard usage hardware which are exempt from traceability (e.g., nuts, bolts, washers, shims, pins).	
Operating Time/Cycle. Status at time of delivery of accumulated operating time and/or cycles of parts designated as	Deliverable item name, part number, CAGE code, and serial number.
time/cycle critical. This includes maintenance activities which are required based on operating time/cycle.	b. Time/cycle part name, part number, CAGE code, and serial number.
	c. Allowable (specification requirement) and remaining operating time and/or cycles from point of delivery.
Age-Sensitive/Time-Action Items. Limited-life items that have a maximum life limit and are subject to replacement when	Deliverable item name, part number, CAGE code, and serial number.
specified limit is reached or exceeded. Included are time—action control items having a minimum periodic functional operating limit and are subject to replacement when one or more of specified limits are exceeded. This includes maintenance activities which are required based on Age—Sensitive/Time Actions.	<ul> <li>Age—sensitive/time—action part name, part number, CAGE code, serial number, birth date, expiration date (action due date), and type of action required (i.e., replace, service, inspect, etc.).</li> </ul>
<b>3</b> ,	c. Last operation and/or servicing date and next operation and/or servicing due date (time action items only).
Nonstandard Calibration. Records of measurement equipment, instrumentation, components, or systems having nonstandard calibration curves shall be provided at time of delivery.	Deliverable item name, part number, CAGE code, and serial number.
	b. Component/transducer/signal conditioner/gauge or meter, part name, part number, and serial number.
	c. Measurement Number.
	d. Range (engineering units), excitation volts (+/–), units stimulus (engineering units), and output volts or resistance.
	e. Temperature environment, calibration date, and stimuli values versus output expressed in engineering units or percent of full range.
	f. Actual calibration tabulated data points and/or calibration curves, as specified in the sensor/signal conditioner component procurement documents, will be required at time of delivery.



### TABLE 4.0-1 HARDWARE DATA ITEMS/ELEMENTS (PAGE 3 OF 4)

DATA ITEMS	DATA ELEMENTS
Repair Limitations. When repair limitations are imposed by the design agency (i.e., limits the number of times a specific hardware type can be repaired), then a status of these limited repair items which have had prior repair activity but have or have not reached the specific repair limit shall be identified at time of	Deliverable item name, part number, CAGE code and serial number.
	b. Type of repair (i.e., bent pins, brazed joints, etc.).
	c. Repair limitation requirement.
delivery.	d. The source of the requirement (i.e., specification, etc.).
	e. Identification method (i.e., painted, tagged, charted, etc.).
	f. Part name, part number, CAGE code, serial and/or lot number of the affected item.
	g. Physical location of affected item.
	h. The number of prior repairs.
Pressure Vessel Data. A log of each pressure vessel's exposure to materials and pressures shall be provided at time of delivery (CSE explains). Apprison Secretary of Mechanical	Deliverable item name, part number, CAGE code, and serial number.
delivery (GSE exclusion – American Society of Mechanical Engineers (ASME) Code for Unfired Pressure Vessels. All GSE pressure Vessels which have been designed, fabricated, and	b. Pressure vessel's part name, part number, CAGE code, and serial number.
tested to the requirements of the ASME Code for Unfired Pressure Vessels, Section VIII, 1971 Edition, are excluded from	c. Limited–life requirements.
the log requirements. However, an ASME Form U-1, prepared	d. Threshold Pressure (PSID at MSL).
in accordance with the ASME code, shall be provided at time of delivery. Requirements are specified on ASME Form U–1.).	Pressure Limitations including threshold pressure, maximum operating pressure and proof pressure.
	f. Cycle Limitation for threshold pressure, maximum operating pressure and proof pressure.
	g. Chronological test and checkout history as listed below:
	Proof pressure data/certification,
	2. Leak test data,
	3. Cycling data,
	4. Peak pressure,
	5. Minimum pressure,
	6. Total number of pressure cycles,
	7. Type of pressurant (test media), and
	QC or operator stamp as required.
Pyrotechnic Data. Documented evidence that representatives of both NASA and the procuring agency have reviewed and accepted the described pyrotechnic devices on the basis of applicable NASA and procuring agency specification and requirements. This documentation consists of the lot certificate, which includes the certification statement and marriage records.	Minimum data to be included in the lot certification and marriage record is detailed in the Pyrotechnic Specification document.
Lot Certificate. This certification reflects the current status of the device lot at time of acceptance and shall be provided with each device lot.	



### TABLE 4.0-1 HARDWARE DATA ITEMS/ELEMENTS (PAGE 4 OF 4)

DATA ITEMS	DATA ELEMENTS
Nonflight Hardware/Temporary Installations. A listing of installed hardware, which is not part of the deliverable item configuration and must be removed prior to subsequent operations or flight, shall be provided.	Deliverable item name, part number, CAGE code, and serial number.
	b. Identification method (painted, tagged, streamered, chartered, etc.). If tagged or streamered, indicate tag or streamer number.
	c. Listing of the temporarily installed part name, part number, CAGE code, and serial number.
	d. Physical location of the temporarily installed part and identification of when item is to be removed (i.e., prior to test, prior to continued integration, prior to flight, etc.).
Certifications. Documented evidence attesting to the fact the delivered hardware meets specified requirements (i.e., proof	Deliverable item name, part number, CAGE code, and Serial Number.
load, proof pressure, cleanliness, flight, etc.). Supporting documentation [e.g. Verification Completion Notices (VCNs)],	b. Identification of certifying official.
shall be available for review.	c. The qualification and acceptance requirements being satisfied. (Reference document number)
	d. Acceptance test procedure number.
	e. ATP report number.
MSDS Data. Material Safety Data Sheet (MSDS) used to convey information about the potential health and physical hazards of materials/substances used in the work environment. [Reference OSHA 29 CFR 1910.1200(G), Occupational Safety and Health Standards, Hazard Communication, Material Safety Data Sheets]	The chemical and common name of the material/substance.
	b. The physical properties of the material/substance.
	c. The hazards or other risks involved in the use of the material/substance, including fire and explosive potential, corrosivity, reactivity, and any known acute and chronic health effects related to exposure.
	d. Safe handling practices, necessary personal protective equipment, and other safety precautions.
	e. Emergency procedures for spill, fire, disposal, and first aid.
	Note: One MSDS per type of material/substance.



### TABLE 4.0-2 SOFTWARE DATA ITEMS/ELEMENTS

DATA ITEMS	DATA ELEMENTS
Notes/Comments. This section is used for pertinent notes, comments, or special instructions which would be beneficial to the software user.	a. Deliverable software identifier and version.     b. Notes/Comments as applicable.
Waiver/Deviation Record. Approved waivers and deviations to the contract and/or other requirements authorizing software use or delivery with existing variations as applicable to the functional/operational parameters of the item being delivered, (i.e., form, fit, or function). Attach a copy of the actual waiver/deviation document with a detailed description and contract authority.	<ul><li>a. Deliverable software identifier and version.</li><li>b. Waiver/deviation number index.</li><li>c. Waiver/deviation title or comments.</li></ul>
<b>UA Record.</b> Provide a record of any UAs noted during acceptance through system testing and use of the deliverable software item, with a copy of the actual nonconformance report with a detailed description, troubleshooting, acceptance rationale, and authority.	<ul><li>a. Deliverable software identifier and version.</li><li>b. Nonconformance report number index.</li><li>c. Comments.</li></ul>
Unplanned/Deferred Work. Unaccomplished development, test, or activities remaining to be completed at time of acceptance and delivery due to lack of schedule time, etc., including open nonconformance reports, open recurrence control actions, and other open work, applicable to the software being delivered.	<ul> <li>a. Deliverable software identifier and version.</li> <li>b. Affected program, module, or specification.</li> <li>c. Description of Unplanned/Deferred Work, including a list of open or unincorporated Engineering changes which should have been accomplished prior to delivery.</li> <li>d. Inspection and test/retest requirements per appropriate documentation to complete Unplanned/Deferred Work.</li> </ul>
Preplanned/Assigned Work. Description of work from development and/or test authorized for accomplishment after delivery because the Program desires, is deferred for safety reasons, is required to restore the item from alterations/differences necessary for shipping, or is deferred to allow end item software delivery although module/component delivery schedules have been slipped.	<ul> <li>a. Deliverable software identifier and version.</li> <li>b. Authorizing document identification (specification, test/plan procedure, etc.).</li> <li>c. Description of Preplanned/Assigned Work.</li> <li>d. Inspection/verification requirements per approved documentation to complete Preplanned/Assigned Work.</li> </ul>
Specification Documents. A listing of the software specification documentation, including amendment and/or revision number.	Identified by software identifier and version.
<b>Program Listing.</b> The source code for all programs, subprograms/subroutines, procedures, tasks, and program modules in an electronically stored format (tape, disk, etc.).	Identified by software identifier and version.
Version Description Document. Establishes the as—built configuration items released and provides installation and adaptation information. Establishes the exact description of the actual configuration of the items as depicted by specifications, incorporated approved changes, approved exceptions, etc.	Identified by software identifier and version  (May point to the software VDD data requirement, if applicable.)
User's Guide or System Operating Manual. Provides program overview and all necessary instructions concerning the use and options of the software program. Document number includes amendment and/or revision.	Identified by software identifier and version.
<b>Certifications</b> . Documented evidence that delivered software meets specified requirements.	<ul> <li>a. Deliverable software identifier and version.</li> <li>b. Identification of certifying official.</li> <li>c. The requirements being satisfied.</li> <li>d. The source of the requirement.</li> </ul>

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### 5.0 ACCEPTANCE DATA PACKAGE

The Title Page and Index Pages mandatory data elements are provided in Table 5.0–1, Title and Index Pages Formats/Elements. Appendix E provides recommended formats for these pages of the ADP.

### **5.1 STRUCTURE**

The ADP shall be divided into separate sections with each section containing specific data. Each ADP will be assembled as follows (see Figure 5.1–1, Hardware Acceptance Data Package — Structure, or Figure 5.1–2, Software Acceptance Data Package — Structure). If a specific section is not applicable to the subject hardware or software, record "N/A" on the Index Page.

### Hardware ADP Structure

Title Page

Index Page

Section I Copy of Shipped/Delivery Document (DD250/1149 or equivalent

form)

Section II Historical Log/Notes/Comments

Section III Waivers/Deviations

Section IV Unexplained Anomalies

Section V Shortages

Section VI Unplanned/Deferred Work
Section VII Preplanned/Assigned Work

Section VIII Identification — As–Designed/As–Built Listing

Section IX Operating Time/Cycle

Section X Age–Sensitive/Time–Action Items

Section XI Nonstandard Calibration Data

Section XII Repair Limitation Data

Section XIII Pressure Vessel Data

Section XIV Pyrotechnic Data

Section XV Nonflight Hardware/Temporary Installations

Section XVI Certifications

Section XVII MSDS Data–Material Safety Data Sheet

### Software ADP Structure

Title Page

Index Page

Section I Copy of Shipped/Delivery Document (DD250/1149 or equivalent

form)

Section II Notes/Comments



Section III	Waivers/Deviations
Section IV	Unexplained Anomalies
Section V	Unplanned/Deferred Work
Section VI	Preplanned/Assigned Work
Section VII	Specification Documents
Section VIII	Program Listing
Section IX	Version Description Document
Section X	User's Guide or System Operating Manual
Section XI	Certifications

### 5.2 PREPARATION INSTRUCTIONS

In the event a data item for a given section is too voluminous to maintain an orderly package (i.e., several boxes of data for a particular section), the appropriate section shall reference and identify the location and quantity of the supporting documentation. In addition, this supporting documentation shall be packaged separately and shall be identified appropriately with cross reference to the parent ADP.

The number of sections to be contained in a specific ADP is determined by the number of applicable data items required for the subject hardware/software being delivered (i.e., one or more data items, as shown in Table 4.0–1 or Table 4.0–2, may not be applicable to the item being delivered; in that event, only those sections which are applicable would be included in the ADP with the proper notation on the Index Page).

TABLE 5.0-1 TITLE AND INDEX PAGES ELEMENTS

DATA FORMATS	DATA ELEMENTS
<b>Title Page.</b> The cover page of the ADP will identify the hardware or software item being delivered. (See Figure E–1.)	For hardware, deliverable hardware item name, configuration item nnumber (if applicable) part number, CAGE code, and serial number; for software, deliverable software identifier CSCI Number (if applicable) and version number.
	b. Model number (if applicable).
	c. Contract Number.
	d. Contractor/supplier name.
Index Page. This page identifies the type of hardware or software, associated data and applicable sections contained in the ADP. (See Figures E–2 and E–3.)	For hardware, deliverable hardware item name, part number, and serial number; for software, deliverable software identifier and version number.
	b. Identify type of hardware or software (Flight or Ground).
	Content (identified by checking the appropriate block) of the applicable data elements/section contained in the ADP.
	d. Appropriate ADP approval signatures, organization, and dates.



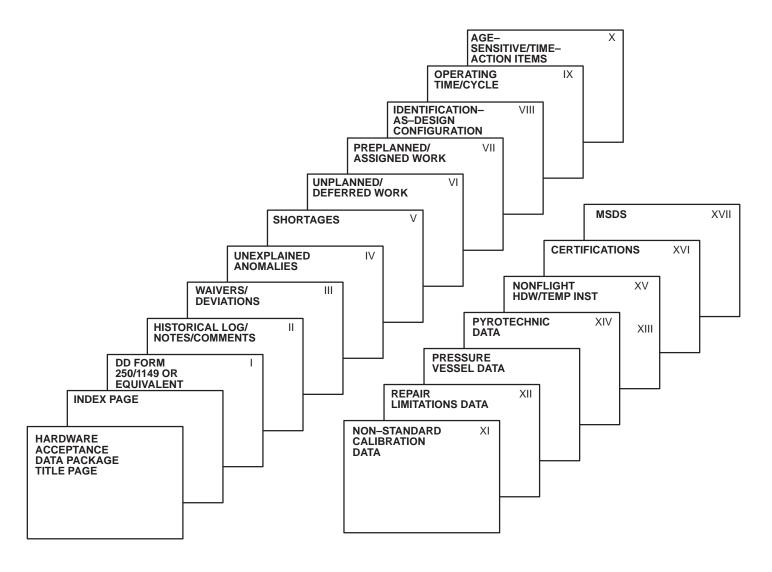


FIGURE 5.1-1 HARDWARE ACCEPTANCE DATA PACKAGE — STRUCTURE

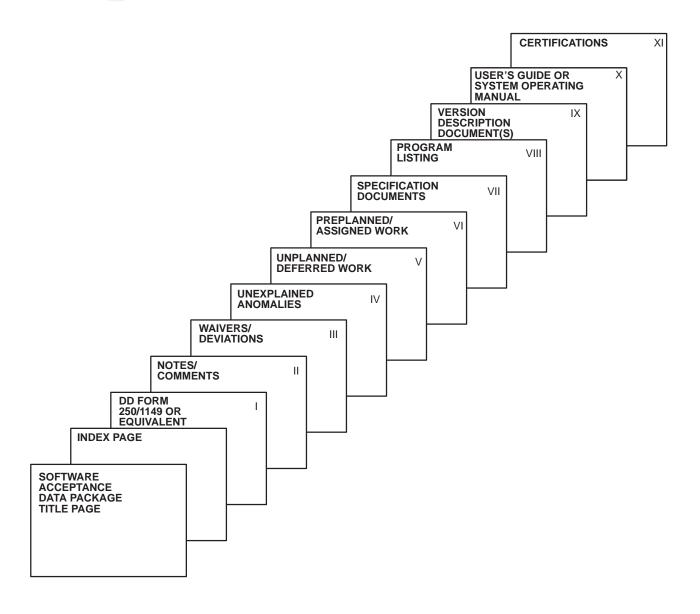


FIGURE 5.1-2 SOFTWARE ACCEPTANCE DATA PACKAGE — STRUCTURE

2



### 6.0 EQUIPMENT PARTS TAG

An ADP shall also be prepared and delivered with spares, mod kits, and loose equipment. Because the management and accountability of these items are unique, the ADP requirements are as follows:

- **a.** An ADP or an equipment parts tag shall be required for each article delivered to a using organization.
- **b.** An equipment parts tag, such as the example in Appendix E, may be used in lieu of an ADP when none of the required or relevant data items (Table 4.0–1) are applicable to the deliverable article.
- **c.** The equipment parts tag must contain the following information:
  - 1. Part name,
  - 2. Part number,
  - **3.** Serial/lot number,
  - 4. Quantity,
  - 5. Drawing number and revision,
  - **6.** Incorporated engineering change number,
  - **7.** Evidence of acceptance.

Instructions for completing the equipment parts tag are contained in Appendix F. It should be noted that use of the equipment parts tag does not negate the requirements of other hardware status tags which may be prepared prior to hardware delivery.

NOTE: Equipment parts tags are not to be used for software deliveries.



### APPENDIX A ABBREVIATIONS AND ACRONYMS

ADP Acceptance Data Package

ASME American Society of Mechanical Engineers

CAGE Commercial and Government Entity

CEI Contract End Item

CI Configuration Item

CR Change Request

CSCI Computer Software Configuration Item

EEE Electrical, Electronic, and Electromechanical

FSE Flight Support Equipment

GFE Government Furnished Equipment

GSE Ground Support Equipment

ISSA International Space Station Alpha

MOP Maximum Operating Pressure

MSDS Material Safety Data Sheet

MSL Mean Sea Level

NASA National Aeronautics and Space Administration

OSE Orbital Support Equipment

OSHA Occupational Safety and Health Act

PP Proof Pressure

PPC Proof Pressure Cycle

PSID Pounds Per Square Inch Pressure Differential

QC Quality Control

SPA Software Product Assurance

SSCB Space Station Control Board

SSE Software Support Environment

TP Threshold Pressure

UA Unexplained Anomaly

VCN Verification Completion Notice

VDD Verification Description Document



### APPENDIX B GLOSSARY OF TERMS

### **ACCEPTANCE REVIEW**

An End Item Acceptance Review formally establishes the exact configuration for each hardware or software item at the time of acceptance/delivery by NASA or NASA designee.

### **AS-BUILT CONFIGURATION**

An actual, physical configuration of a unit of hardware or software.

### AS-DESIGNED CONFIGURATION

A configuration formally approved and released by NASA or contractor engineering release authority.

### **COMPUTER FIRMWARE**

An assembly composed of a hardware unit and a computer program integrated to form a functional entity whose configuration cannot be altered during normal operation. The computer program is stored in the hardware unit as an integrated circuit with a fixed logic configuration that will satisfy a specific application or operational requirement.

### **COMPUTER SOFTWARE CONFIGURATION ITEM**

The CSCI is a designation applied to software, or any of its discrete portions, which satisfies an end user function and is designated by NASA as a deliverable item. CSCIs shall be formally accepted on a DD Form 250 or its equivalent.

### **CONTRACT END ITEM**

The Contract End Item (CEI) is a designation applied to an aggregation of hardware or software, or any of its discrete portions, which satisfies an end user function and is designated by the contract as a deliverable item. CEIs shall be formally accepted on a DD Form 250 or its equivalent. CEIs are line items in the contract or furnished by NASA in–house design activities.

### **DEVIATION**

A specific authorization, granted before the fact, to depart from a particular baseline requirement for a limited application.

### **HARDWARE**

Items of identifiable equipment, including piece parts, components, assemblies, subsystems, and systems.

### **MODIFICATION**

A physical change to delivered hardware and/or software, including spares.

### **NONCOMPLIANCE**

A condition that exists or will exist when a deliverable item or its related documentation is not in accordance with the baseline at the time of established contractual events.



### **NONCONFORMANCE**

A condition of any article or material or service in which one or more characteristics do not conform to requirements. This includes failures, discrepancies, defects, and malfunctions.

### **OPERATIONAL SOFTWARE**

Flight and ground software that either (1) interfaces with on–orbit elements in real–time or (2) is critical to the mission (such as all control center test and certification software) including associated models and simulations and SSE software which interfaces with on–orbit elements in real time or is critical to the mission.

### PRESSURE VESSEL CYCLE

A pressure vessel cycle is recorded when pressure increases by an amount exceeding the absolute value of Threshold Pressure (TP) and then decreases by an amount exceeding the absolute value of TP. NOTE: Pressure increases and decreases need not be continuous and small increases/decreases can exist within a recordable pressure cycle.

### **SOFTWARE**

Computer programs required to design, test, check out, maintain, or operate program hardware.

### THRESHOLD PRESSURE

Minimum pressure at which theoretical cyclic flow growth can occur. Pressurization below TP does not result in reduction of vessel pressure cycle life.

### **UNEXPLAINED ANOMALY**

An anomaly (ghost or phantom) which cannot be repeated or for which a cause cannot be determined.

### **WAIVER**

A written authorization to accept an item that is found during production, or after having been submitted for technical review, tests, or inspection to depart from a particular performance or design requirement of a specification, drawing, or other contract document. The authorization is granted for a specified number of items and/or a specific period of time. The item(s) is/are considered suitable for use "as is" for a specified period of time or quantity of items.



### APPENDIX C PREFERRED HARDWARE ACCEPTANCE DATA PACKAGE FORMATS

### **FIGURES**

FIGURE		PAGE
C-1	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE HISTORICAL LOG/NOTES/COMMENTS	C – 2
C-2	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE WAIVER/DEVIATION LISTING	C – 3
C-3	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE UNEXPLAINED ANOMALIES	C – 4
C-4	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE SHORTAGES	C – 5
C-5	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE UNPLANNED/DEFERRED WORK	C – 6
C-6	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE PREPLANNED/ASSIGNED WORK	C – 7
C-7	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE IDENTIFICATION — AS-DESIGNED/AS-BUILT LISTING	C – 8
C-8	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE OPERATION TIME/CYCLE	C – 9
C-9	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE AGE SENSITIVE/TIME ACTION ITEMS	C – 10
C-10	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE NONSTANDARD CALIBRATION RECORD	C – 11
C-11	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE REPAIR LIMITATIONS	C – 12
C-12	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE PRESSURE VESSEL DATA LOG	C – 13
C-13	FORM U-1 MANUFACTURERS' DATA REPORT FOR UNFIRED PRESSURE VESSELS	C – 14
C-14	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE PYROTECHNIC CERTIFICATION	C – 16
C-15	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE NONFLIGHT HARDWARE/TEMPORARY INSTALLATIONS	C – 17
C-16	SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE MATERIAL SAFETY DATA SHEET	C – 18



### SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE HISTORICAL LOG/NOTES/COMMENTS

ITEM NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER

PAGE \_\_OF

FIGURE C-1 SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE HISTORICAL LOG/NOTES/COMMENTS



### SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE WAIVER/DEVIATION LISTING

ITEM NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER

WAIVER/DEVIATION		CONTRACT			
NUMBER		PART NUMBER	CAGE CODE	SERIAL NUMBER	

PAGE \_\_OF

FIGURE C-2 SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE WAIVER/DEVIATION LISTING



### SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE UNEXPLAINED ANOMALIES RECORDS

ITEM NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER

	AFFECTED					
NONCONFORMANCE RECORD NUMBER	PART NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER		

PAGE \_\_OF

FIGURE C-3 SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE UNEXPLAINED ANOMALIES

### SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE SHORTAGES

ITEM NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER

PART NAME	PART NUMBER   CAGE COD	CAGE CODE	QTY SHORT	INSPECTION AND TEST/RETEST REQUIREMENTS		NEXT HIGH	ER ASSEMBLY
			311011	TEST PROCEDURES	REQUIREMENT PARAGRAPH NUMBER	PART NUMBER	SERIAL NUMBER

### SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE UNPLANNED/DEFERRED WORK

ITEM NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER

CAGE CODE	AGE CODE SERIAL NUMBER DESCRIPTION OF		INSPECTION AND REQUIRE	MENTS
		WORK	TEST PROCEDURES	REQUIREMENT PARAGRAPH NUMBER
	CAGE CODE	CAGE CODE SERIAL NUMBER	CAGE CODE   SERIAL NUMBER   UNPLANNED/DEFERRED	CAGE CODE SERIAL NUMBER UNPLANNED/DEFERRED REQUIRE

### SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE PREPLANNED/ASSIGNED WORK

ITEM NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER

AUTHORIZING WORK	DESCRIPTION OF	INSPECTION AND TEST/RETEST REQUIREMENTS				
DOCUMENT IDENTIFICATION	PREPLANNED/ASSIGNED WORK	TEST PROCEDURES	REQUIREMENT PARAGRAPH NUMBER			



### SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE IDENTIFICATION — AS-DESIGNED/AS-BUILT LISTING

<u> </u>			
ITEM NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER

PART IDENT LELVEL	PART NUMBER		QTY	NOMENCLA- TURE/CAGE CODE		BAS	ESIGNED SELINE		BA	-BUILT SELINE	SERIAL NUMBER BATCH/LOT	LIMITED LIFE ITEM	REMARKS REF DESIG	CIRCUIT REFERENCE DESIGNA-						
										OODE	S H T	R E V	ADCN	S H T	R E V	ADCN	BATOTIJEOT			TION
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	H	$\dashv$	$\exists$		$\exists$	Н	Н				$\vdash$	$\vdash$		$\vdash$	$\vdash$					
	Н	$\dashv$	$\dashv$		$\dashv$	Н	Н				$\vdash$			$\vdash$	$\vdash$					
	$\vdash\vdash$	$\dashv$	$\dashv$		$\dashv$	Н	Н			<u> </u>	$\vdash$	$\vdash$		$\vdash$	$\vdash$					<del>                                     </del>
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### SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE OPERATING TIME/CYCLE

ITEM NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER

TIME/CYCLE			SERIAL NUMBER		(	PERAT		CYCLE				
PART	PART PART			ALLOWABLE			REMAINING			4110344515	DEMANUNG	
NAME	NUMBER			HRS.	MIN.	SEC.	HRS.	MIN.	SEC.	ALLOWABLE	REWAINING	

### SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE AGE-SENSITIVE/TIME-ACTION ITEMS

ITEM NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER

PART NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER	BIRTH DATE	ACTION DUE DATE	REQUIRED ACTION	LAST OPERATIONAL AND/OR SERVICING DATE	OPERATIONAL AND/OR SERVICING DUE DATE

PAGE \_\_OF\_\_\_



### SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE NONSTANDARD CALIBRATION RECORD

ITEM NAM	1E	ı	PART NUMBER	CAGE	CODE	S	SERIAL NUMBER					
COMPONENT/TRANSDUCER/SIGNAL CONDITIONER/GAUGE/METER												
PART NAM	ЛE			PART NUM	BER							
SERIAL N	UMBER			MEAS. NUI	MBER							
RANGE (ENG UNITS) EXC			ITATION VOLTS	UNITS (ENG STIMULUS	UNITS)	OUTPUT VOLTS OR RESISTANCE						
	RUN NU	JMBE	R 1	RUN NUMBER 2								
TEMP. I	ENV	DAT	E	TEMP. ENV		DATE						
STIMULUS	STEP N UNITS OI FULL SC	R %	OUTPUT VOLTS OR RESISTANCE	STIMULUS	STEP NO. OR % FUL		OUTPUT VOLTS OR RESISTANCE					

PAGE \_\_OF

FIGURE C-10 SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE NONSTANDARD CALIBRATION RECORD

#### HARDWARE ACCEPTANCE DATA PACKAGE REPAIR LIMITATIONS

ITEM NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER
TYPE OF REPAIR	REPAIR LIMITATION	REQUIREMENT	REQUIREMENT SOURCE
			IDENTIFICATION METHOD

PART NAME	PART NUMBER	CAGE CODE	SERIAL/LOT NUMBER	PHYSICAL LOCATION	TIMES REPAIRED



#### HARDWARE ACCEPTANCE DATA PACKAGE PRESSURE VESSEL DATA

ITEM NAME		PART	NU	MBER			C	AGE CC	DE				SERIAL	NUMBER
PART NAME PART NU			BER	<u> </u>		CAGE	CODE			SER	IAL I	NUMBER		
LIMITED L	IFE		Tł	THRESHOLD PRESSURE (PSID)  DATE IN				DATE INS	TALLED					
PRESSUR	E LIMITATIONS: TI	P: OP:	PI	P:		CYCLE	LIMITATIONS	S: MOP	C:			PPC:		
	TEST NAME (PROOF PRESS,	TYPE OF	:		P	EAK	MINIMUM	TIM	ΙE		CYC	CUM	TOTALS	QC/OPER
FACILITY	LEAK TEST)	PRESSURA		DATE	PRE	SSURE	PRESSURE	HRS	M		010	TIME	CYCLES	STAMP
THIS PRES	SSURE VESSEL IS	CERTIFIED	то м	MEET ALI	_ CO	ONTRAC	T REQUIREN	IENTS,	UNI	LESS	OTH	HERWISE N	NOTED, AND	IS
	HIS PRESSURE VESSEL IS CERTIFIED TO MEET ALL CONTRACT REQUIREMENTS, UNLESS OTHERWISE NOTED, AND IS CCEPTABLE FOR FLIGHT GSE USE													
_	DATE		_				CON	NTRAC	СТС	R/S	UPF	PLIER SIG	GNATURE	

FIGURE C-12 SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE PRESSURE VESSEL DATA LOG



SSP 30695, Revision A October 26, 1994

#### FORM U-1 MANUFACTURERS' DATA REPORT FOR UNFIRED PRESSURE VESSELS As required by the Provisions of the ASME Code Rules

1. Manufactured by(Name and address of Manufacturer)	
2. Manufactured for	
3. Type Kind Vessel No. (Mfrs. Serial) (State & State No.) Natl. Bd. No. Yr. I	Built
Items 4–9 incl. to be completed for single wall vessels (such as air tanks), jackets of jacketed vessels, or shells of heat exchangers.	
4. SHELL: Material (Kind and Spec. No.) T.S (Fig. or F.B. & Spec. Min. T.S.) Nominal Thickness In. Allowance In. Diam. — H	Ft. <u>In. Length</u> <u>Et. In.</u> If riveted,
5. SEAMS: Long H.T. X.R. Sectioned Efficiency (Welded, Dbl., Single, Lap, Butt) (Yes or No) X.R. Sectioned Figure (Yes or No) Sectioned No. of Courses	
A.K Sectioned 1vo. of Courses	
6. HEADS (a) MaterialT.S(b) Material	
Location Crown Knuckle Elliptical Conical Hemispherical Flat (Top, bottom, ends) Thickness Radius Radius Ratio Apex Angle Radius Diame  (a)	
If removable, bolts used Other Fastening (Describe or Attach Sketch)	<b></b>
(Material, Spec. No., T.S., Size, Number)  7. STAYBOLTS:  (Material)  If hollow  (Size of Hole)  Attachment  (Threaded, Welded)  (Horiz.)  (Horiz.)	Diam
8. JACKET CLOSURE: (Describe as ogee & weld, bar, etc. If bar, give dimensions, if bolted, describe or sketch)  Hydrosta	
9. Constructed for max. allowable working press. <sup>3</sup> psi at max. temp. Min. temp. (when less than -20°)  Only are not provided for max.  Procuration of the procuratio	Test Press psi
Items 10 and 11 to be completed for tube sections.	. 1
10. TUBE SHEETS: Stationary, Material Dia Lubject to E. Thickney In. Att	(Welded, Bolted)
Floating. Material I \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	tachment
11. TUBES: Material (Kind & Spec. No.) O.D (Kind & Spec. No.)  (Kind & Spec. No.) Inches Ty	pe(Straight or U)
Items 12–15 incl. to be completed for inner chambers of acketed vessel or elsewheat exchangers.	(Straight of O)
12. SHELL Material (Kind and Spec. No.) T.S. (Fig. 8. & Spec.) In. Allowance In. Diam. Ft. In.	
13. SEAMS: Long (Welded, Dbl., Single, Long) (Yes or 1) X.R. Sectioned (Yes or No) Efficiency %	If riveted, describe seams fully on reverse
Girth H.T. X.R. Sectioned No. of courses	side of form.
14. HEADS (a) Material	T.S
Location (a) Top, bottom, ends (b) Channel (c) Floating	
(c) Floating (B)	
(Material Case No. T.C. Circ Number)	
(c) (Material, Spec. No., 1.3., Size, Number) Other fastening (Describe or Attach	Sketch)
Hydros  15. Constructed for max.  allowable working press <sup>3</sup> psi at max. temp°F less than -20°)°F Combi	atic or Test
Items below to be completed for all vessels where applicable.	
16. SAFETY VALVE OUTLETS: Number Size Location .	
17. NOZZLES Purposes (Inlet Outlet, Drain) Number Diam. or Size Type Material Thickness Mater	
(Items 18 through 20 continued on back) <sup>1</sup> If posted <sup>2</sup> <sup>3</sup> List under remarks other internal <u>or</u> external pressures with coincident temperature when applicable.	(Over)



October 26, 1994

	Form U-1 (back	x)	
18. INSPECTION Manholes, No.		Locution	
OPENINGS: Handholes, No. ———————————————————————————————————	Size	Location Location	
19. SUPPORTS: Skirt Lugs	(Number) Legs(Number)	Other (Describe)	Attached (Where or How
20. REMARKS:			
•	purpose of the vessel, as Air Tank, After Cooler, Jacket		
We certify that the statements made in this rep vessel conform to ASME Code for Unfired Pr		gn, material, construction, and work	nanship of this
Date	19 Signed		3,
		(Manufacturer)	$\mathcal{S}$
Certificate of Authorization Expires			
	CERTIFICATE OF SHOP INS.	PECTION	
VESSEL MADE BY			
I, the undersigned, holding a valid conthe State of	nmission issued by the National Board and employed by	Boiler and Pressure Vessel Inspector	ors and/or of
data report on	have inspected the pand state	pressure vessel described in this man	ufacturers'
data report on manufacturer has constructed this pressure vo			
By signing this certificate neither the Inspect	or nor his amployer makes any warranty,	expressed or implied, concerning th	e
pressure vessel described in this manufacture manner for any personal injury or property d	wage or a loss of any kind arising from	or connected with this inspection.	nable in any
Date	19		
hspectors organiture	Commissions	Nat'l Board or State and No.	
		ivat i board of state and ivo.	
	CERTIFICATE OF FIELD ASSEMB	LY INSPECTION	
I, the undersigned, holding a valid co	mmission issued by the National Board o	of Boiler and Pressure Vessel Inspect	ors and/or of
the state of		he statements in this manufacturers'	
with the described vessel and state that parts not included in the certificate of shop inspec the manufacturer has constructed and assemi	tion have been inspected by me and that t	to the best of my knowledge and bel ith the applicable sections of the AS	ief ME
Boiler and Pressure Vessel Code. The descr			
By signing this certificate neither the Inspec pressure vessel described in this manufactur manner for any personal injury or property d	er's data report. Furthermore, neither the	Inspector nor his employer shall be	
D. (	10		

FIGURE C-13 FORM U-1 MANUFACTURERS' DATA REPORT FOR UNFIRED PRESSURE VESSELS (BACK SIDE) (PAGE 2 OF 2)

Nat'l Board or State and No.

Commissions

Inspector's Signature



## SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE PYROTECHNIC CERTIFICATION

NOMENCLATURE	PART NO	CAGE CODE	
QUANTITY		LOT NO	
EXPIRATION DATE (THIS DEVI	,		
(BASED ON OLDEST EXPLOSI	,		
THESE PYROTECHNIC DEVIC THE <u>(PROCURING AGENCY)</u> A ADMINISTRATION ON <u>(DATE)</u> , WITH APPLICABLE <u>(PROCURII</u> AS INDICATED BY APPROVED NUMBER).	AND THE NATIONAL AND ARE CERTIFIE NG AGENCY) AND N	AERONAUTICS AND SPA D AS BEING IN COMPLIA NASA REQUIREMENTS, E	ACE ANCE EXCEPT
DESIGN ENGINEERING	QU.	ALITY ASSURANCE	
(PROCURING AGENCY)	(PR	OCURING AGENCY)	
SUBSYSTEM MANAGER	QU	ALITY ASSURANCE	
(NASA)	(NA	SA)	

FIGURE C-14 SPACE STATION FREEDOM HARDWARE ACCEPTANCE DATA PACKAGE PYROTECHNIC CERTIFICATION



## SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE NONFLIGHT HARDWARE/TEMPORARY INSTALLATIONS

	<u></u>		<u></u>			
ITEM NAME	P	ART NUMBER		CAGE CODE		SERIAL NUMBER
STREAMER/ TAG NUMBER	PART NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER	PHYSICAL LOCATION	REMOVAL EVENT

 $\circ$ 

## SPACE STATION HARDWARE ACCEPTANCE DATA PACKAGE MSDS DATA

ITEM NAME	PART NUMBER	CAGE CODE	SERIAL NUMBER

CHEMICAL/COMMON NAME	PHYSICAL PROP.	HAZARDS OR OTHER RISKS	SAFE HANDLING	ENGINEERING PROBLEMS



#### APPENDIX D PREFERRED SOFTWARE ACCEPTANCE DATA PACKAGE FORMATS

#### SPACE STATION SOFTWARE ACCEPTANCE DATA PACKAGE NOTES/COMMENTS

SOFTWARE IDENTIFIER	VERSION

PAGE \_\_OF

FIGURE D-1 SPACE STATION SOFTWARE ACCEPTANCE DATA PACKAGE NOTES/COMMENTS



#### SPACE STATION SOFTWARE ACCEPTANCE DATA PACKAGE WAIVER/DEVIATION LISTING

SOFTWARE IDENTIFIER		VERSIO
WAIVER/DEVIATION NUMBER INDEX	WAIVER/DEVIATION TITLE/COMMENTS	CONTRACT AUTH

PAGE \_\_OF

FIGURE D-2 SPACE STATION SOFTWARE ACCEPTANCE DATA PACKAGE WAIVER/DEVIATION LISTING



# SPACE STATION SOFTWARE ACCEPTANCE DATA PACKAGE UNEXPLAINED ANOMALIES RECORD

SOFTWARE IDENTIFIER		VERSION
NONCONFORMANCE REPORT NUMBER	COMMENTS	

PAGE \_\_OF

FIGURE D-3 SPACE STATION SOFTWARE ACCEPTANCE DATA PACKAGE UNEXPLAINED ANOMALIES RECORD

D

## SPACE STATION SOFTWARE ACCEPTANCE DATA PACKAGE UNPLANNED/DEFERRED WORK

SOFTWARE IDENTIFIER	VERSION

SPECIFICATION, TEST PLAN/ PROCEDURE NUMBER (ETC.)	DESCRIPTION OF	INSPECTION AND TEST/RETEST REQUIREMENTS		
PROCEDURE NUMBER (ETC.)	UNPLANNED/DEFERRED WORK	TEST PROCEDURES	REQUIREMENT PARAGRAPH NUMBER	

 $\Box$ 

## SPACE STATION SOFTWARE ACCEPTANCE DATA PACKAGE PREPLANNED/ASSIGNED WORK

SOFTWARE IDENTIFIER	VERSION
	V LICOIO

SPECIFICATION, TEST PLAN/	DESCRIPTION OF	INSPECTION AND TEST/RETEST REQUIREMENTS			
PROCEDURE NUMBER (ETC.)	PREPLANNED/ASSIGNED WORK	TEST PROCEDURES	REQUIREMENT PARAGRAPH NUMBER		



#### APPENDIX E TITLE AND INDEX PAGES FORMATS

# SPACE STATION PROGRAM ACCEPTANCE DATA PACKAGE

ITEM NAME	
PART NUMBER	
CONFIGURATION ITEM NO.	
CAGE CODE	
SERIAL NUMBER	
MODEL NUMBER	
CONTRACT NUMBER	
CONTRACTOR/SUPPLIER	
	or
SOFTWARE IDENTIFIER	or
SOFTWARE IDENTIFIER CSCI NUMBER	or
	or
CSCI NUMBER	or
CSCI NUMBER  VERSION NUMBER/LETTER	or

FIGURE E-1 SPACE STATION PROGRAM ACCEPTANCE DATA PACKAGE

#### TECHNICAL LIBRARY ABBOTTAEROSPACE.COM

# SPACE STATION PREFERRED HARDWARE ACCEPTANCE DATA PACKAGE INDEX PAGE

ITEM NAME		IAME	CI NO	PART NUMBER	CAGE CODE	SERIAL NUMBER
	] FI	LIGHT	HARDWA	RE [	GROUND SUF	PPORT EQUIPMENT
			DOCU	MENTS INCLUDED IN	THIS DATA PACE	KAGE
INCLUDED	NONE	REFERENCE	SECTION	IN	DEX	
			I	DD FORM 250/1149 O	R EQUIVALENT	
			II	HISTORICAL LOG/NO	TES/COMMENTS	8
			III	WAIVERS/DEVIATION	S	
			IV	UNEXPLAINED ANOM	IALIES	
			V	SHORTAGES		
			VI	UNPLANNED/DEFERE	RED WORK	
			VII	PREPLANNED/ASSIG	NED WORK	
			VIII	IDENTIFICATION — A	S-DESIGNED CO	ONFIGURATION
			IX	OPERATING TIME/CY	CLE	
			X	AGE SENSITIVE/TIME	ACTION ITEMS	
			XI	NON-STANDARD CAL	LIBRATION DATA	
			XII	REPAIR LIMITATIONS	DATA	
			XIII	PRESSURE VESSEL I	DATA	
			XIV	PYROTECHNIC DATA		
			XV	NONFLIGHT HARDWA	ARE/TEMPORAR	Y INSTALLATIONS
			XVI	CERTIFICATIONS		
			XVII	MSDS		
			XVIII	ACCEPTANCE REQUI	REMENTS	
			ACCI	EPTANCE DATA PACK	AGE APPROVAL	
CO	NTF	RACT	OR/SUPPL	IER, QUALITY ASSURA	ANCE	DATE
NΑ	SA	QUAI	ITY ASSU	RANCF		DATE

FIGURE E-2 HARDWARE ACCEPTANCE DATA PACKAGE INDEX PAGE



# SPACE STATION SOFTWARE ACCEPTANCE DATA PACKAGE INDEX PAGE

SOF	TW	ARE	IDENTI	FIER	CSCI NO.		VERSION
	FLIC	ЭНТ	SOFTWA	RE			GROUND SUPPORT SOFTWARE
			DOCUM	IENTS II	NCLUDED IN THIS DA	TA PACKAG	BE
INCLUDED	NONE	REFERENCE	SECTI	ON	INDEX		
			I	DD FO	ORM 250/1149 OR EQL	JIVALENT	
			П	NOTE	S/COMMENTS		
			Ш	WAIV	ERS/DEVIATIONS		
			IV	UNEX	(PLAINED ANOMALIES	8	
			V	UNPL	ANNED/DEFERRED W	/ORK	
			VI	PREP	PLANNED/ASSIGNED V	VORK	
			VII	SPEC	IFICATION DOCUMEN	ITS	
			VIII	PROG	GRAM LISTING		
			IX	VERS	SION DESCRIPTION DO	OCUMENT(	S)
			X	USER	R'S GUIDE OR SYSTEM	/ OPERATIN	NG MANUAL
			ΧI	CERT	TIFICATIONS		
			XVII	MSDS	3		
			,	ACCEPT	TANCE DATA PACKAG	E APPROV	AL
CON	NTR	ACT	OR/SUPP	LIER, PR	ODUCT ASSURANCE	D	ATE
NAS	SA P	ROD	UCT ASS	SURANCE			ATE

FIGURE E-3 SOFTWARE ACCEPTANCE DATA PACKAGE INDEX PAGE

#### APPENDIX F INSTRUCTIONS FOR THE PREPARATION OF THE **EQUIPMENT PARTS TAG**

TECHNICAL LIBRARY

An Equipment Parts Tag may be used in lieu of preparing an ADP when the data items (reference Table 4.0–1) are not applicable or relevant to the item(s) being delivered.

The following instructions are for preparation of the tag [see Figure F–1, Space Station Equipment Parts Tag (Front View/Back View)].

Part Name The name of the deliverable part(s).

Part Number The part number of the deliverable part(s).

**CAGE Code** Identify CAGE Code of Supplier

Serial/Lot Number The serial number or lot number of the

deliverable part(s).

Quantity The quantity of identical part numbers being

delivered.

NOTE: A separate tag is required for each

serial or lot number.

DWG C/L (Drawing Change Letter) The drawing change letter to which the part(s)

were fabricated.

Incorporated Engineering Change The incorporated Engineering Change number Numbers

applicable to the drawing change letter to

which the part(s) were fabricated.

NOTE: If the Identification —As-Built Configuration is required below the level of this deliverable item(s) (see Table 4.0–1, Identification — As-Built Configuration), then

an ADP is required.

Type of Hardware (Flight or GSE) Defines the intended use of the hardware.

Notes/Comments Recordings of any pertinent data which would

be beneficial to the using site.

Acceptance Approval Signature/Stamp The cognizant Quality organization and the

> NASA or delegated organization responsible for the acceptance of the deliverable part(s). The signature/stamp, date, and organizations signify the data items listed on the backside of the tag are not applicable or relevant to the

deliverable part(s).



	)					
SPACE ST EQUIPMENT F		<b>;</b>	THE FOLLOWING DATA ITEMS ARE NOT APPLICABLE TO THIS HARDWARE*			
PART NAME	PART N	JMBER				
CAGE CODE						
SERIAL/LOT NUMBER	QTY	DWG	WAIVERS/DEVIATION UNPLANNED/DEFERF	RED WORK		
INCORPORATED ENGINEER	U GE NUMBERS	PREPLANNED/ASSIGNED WORK IDENTIFICATION-AS-BUILT CONFIG OPERATING TIME/CYCLE AGE SENSITIVE/TIME ACTION	URATION			
TYPE OF HARDWARE FLIGHT GSE	5.	NON-STANDARD CAL REPAIR LINITATIONS	LIBRATION DAT BATA	ſ <b>A</b>		
NOTES/COMMENTS			PRESSURE VESSEL I PYROTECHNIC DATA MSDS DATA	JAIA		
ACCEPTANCE APPROVAL S	IGNATURE	STAMP	* WHEN ONE OR MOR			
COMPANY QUALITY			HARDWARE, THEN A	N ACCEPTANC		
NASA						
FRONT VIE	<b>EW</b>		В	ACK VIEW		

FIGURE F-1 SPACE STATION EQUIPMENT PARTS TAG (FRONT VIEW/BACK VIEW)