


# Productionprocess- related and general deliverables

Report

Sheet

of

Organization

Information about the organization			Information about samples			Information about the customer		
Report number			Delivery note number			Customer		
Report version			Delivery quantity					
Delivery location			Batch number			Order No.PPA samples		
Production location			Sample weight [kg]			Unloading point		
Part Number			Hardware version			Part Number		
Name			Diagnosis status			Name		
Drawing number			Software version			Drawing number		
Version / Date			Identification/DUNS			Version / Date		
<b>Bauteil mit besonderer Archivierungspflicht</b>								
	2.1	Process flowchart		4.4	Master sample		5.4	Measurement equipment analysis studies product and production
	2.2	Process FMEA						Part history
	2.3	Control plan (CP)						Evidence of suitability of the employed load carriers including storage
	4.1	Assurance of special character according to technical specifications and agreed characteristics (e.g. poka-yoke, 100% inspection, process capabilities, etc.)						Documentation of agreements regarding the diagnosis and analysis process - Complaints handling (e.g. 8D) - Field failure analysis
	4.2	Laboratory qualification						Documentation of the requalification agreement
	4.3	Sample including production documentation						Other
No.	Requirement						Remark	
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<b>Confirmation of organization</b>								
Name					Remark			
Department								
Telephone								
E-mail/Fax								
Date					Signature			