

Self-assessment product

Organization

| Information about the organization | | Information about samples | | Information about the customer | |
|--|------------------|----------------------------|--------------------------------|--------------------------------|--|
| Report number | | Delivery note number | | Customer | |
| Report version | | Delivery quantity | | Order No.PPA samples | |
| Delivery location | | Batch number | | Unloading point | |
| Production location | | Sample weight [kg] | | Part Number | |
| Part Number | | Hardware version | | Name | |
| Name | | Diagnosis status | | Drawing number | |
| Drawing number | | Software version | | Version / Date | |
| Version / Date | | Identification/DUNS | | | |
| Bauteil mit besonderer Archivierungspflicht | | | | | |
| Category | Requirements met | Requirements not fully met | Requirements not met | Not applicable | Remark/actions + date (if not OK selected) (5) |
| Dimension | | | ly NOK | | |
| Material | | | material not met/not d. | | |
| Function / EMC / ESD | | | function not d not met | | |
| Surface / structure color / graining | | | ond to series acceptance not d | | |
| PPA status of supply chain | | | eady or not l yet | | |
| Assembly capability (at customer site) | | | assembly | | |
| Self-assessment of organization | | | Entry incorrect, please check | | |
| Confirmation of organization | | | | | |
| Name | | | Remark | | |
| Department | | | | | |
| Telephone | | | | | |
| E-mail/Fax | | | | | |
| Date | | | Signature | | |

DEMO