

6.1 Cover sheet for PPA software


Report
Organization

Information about the organization		Description about Software		Information about the customer					
Report number		Parts list reference (customer) (optional)		Customer					
Report version				Order No.PPA samples					
Delivery location				Unloading point					
Production location				Part Number					
Part Number				Name					
Name				Drawing number					
Drawing number				Version / Date					
Version / Date		Identification/DUNS							
Bauteil mit besonderer Archivierungspflicht									
Description of software									
Product-specific identification				Checksum					
Information about the software module				Configuration details					
Description	Independent software package	Assembled in following HW	Software version	Remark					
Trigger	Initial PPA procedure								
	PPA procedure due to changes								
Self-assessment of organization									
Specification and deliverables	Order number	Test area (if applicable for the product)	Submission required	Requirements fully met	Requirements not fully met	Requirements not met	Deliverable	Version / Date	Remark
	6.2	Definition of scope of the software product	Yes						
	6.3	Reference to contractually stipulated quality requirements	Yes						
	6.4	Documentation of technical SW specifications							
	6.5	requirements from 6.3 and 6.4, especially the Special							
	6.6	Documentation of FOSS (free and open-source software)	Yes						
	6.7	List of known errors	Yes						

DEMO


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Name								Name			
Drawing number								Drawing number			
Version / Date				Identification/DUNS				Version / Date			
6.8		Documentation of development tools									
6.9		Documentation of testing tools									
6.10		Documentation of version management									
Order number		Test area (if applicable for the product)						Process evaluation		Process evaluation result	
6.11		Documentation of a process evaluation (e.g. VDA Automotive Spice)									
<div style="position: relative; width: 100%; height: 100%;">  </div>											
Details for usage of software modules											
SW-PNR		Release name (customer)		Designation of organization		Test report		Freigabestatus		Remark	
						Available Not available		Available Not available			


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Part Number				Name	
Name				Drawing number	
Drawing number				Version / Date	
Version / Date		Identification/DUNS			
Usage recommendation of organization					
(To use the software for the intended application)				n granted via legally binding signature	
Deliverable category Deliverables for software				Risk assessment	Version / Date
Recommendation by the organization					
Customer-ready/Ready for series production			Not customer-ready / Not ready for series production		
Confirmation of organization					
Name		Remark			
Department					
Telephone					
E-mail/Fax					
Date		Signature			

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Production location					
Part Number				Part Number	
Name				Name	
Drawing number				Drawing number	
Version / Date		Identification/DUNS		Version / Date	
Customer decision					
(To use the software for the intended application by an authorized person with the customer company thorough permission granted via legally binding signature (handwritten, electronic))					
Customer-ready/Ready for series production			Not customer-ready / Not ready for series production		
PPA procedure towards customer closed			New PPA procedure required		
Updated PPA documentation required					
Customer evaluation deviating from that of the organization					
Subsequent requirement Documents to be submitted about open test areas	Test area				
Acceptance of deviations (without adjusting other documents)	Test area				
Deviation approval	Test area			Validity	
Name			Remark		
Department					
Telephone					
E-mail/Fax					
Date			Signature		