

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

Tests completed

General information about hardware (minimum requirement)

Microcontroller	1.		2.		3.	
frequency	1.				3.	
Quartz frequency	1.				3.	

Component information		met		Remark	
ROM					
RAM					
EEPROM					
Harddisc					

DEMO

Component info	Processor load Initial	Processor load Operation	Processor load Peak	Specification met	Remark
Processor utilization					

6.9 Documentation of testing tools


Reference to documentation	Aligned configuration / baseline	Status of documentation	Review and approval, last status

6.10 Documentation of version

Reference to		Review and approval, last status
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Version / Date		Identification/DUNS					
documentation							
Tested according to test specification	Delivered			/ Date			
All test sequences passed				passed successfully?			
List of tests not passed and risk assessment	Delivered			/ Date			
Verification of effectiveness of implemented measures	Delivered			/ Date			
Which special approvals have been granted?	Delivered			/ Date			
Deliverables can be inspected by the customer at any time.							
Name				Remark			
Department							
Telephone							
E-mail/Fax							
Date		Signature					