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| **Requirement list for Sampling of Purchasing Parts**  Anforderungsliste zur Bemusterung von Zukaufteilen |  |  |

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| --- | --- | --- | --- |
| **Supplier [Name/No.]:**  *Lieferant* [*Name/Nr.*]: |  | **Production Location:**  *Produktionsort*: |  |
| **Part Name:**  *Teilebenennung*: |  | **Material-No.:**  *Material-Nr.*: |  |
| **Document-No.:**  *Dokument-Nr.*: |  | **Index/Date/Rev.No.:**  *Index*/*Datum*/*Änd.Nr.*: |  |

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|  | **Submission Level** */ Vorlagestufe* | | **1** | 2 | 3 | 4 | **5** | **Remarks** / *Bemerkungen* |
| **Requirement** / *Forderung* | | |  |  |  |  |  |  |
| **0** | **Requirementlist** /*Anforderungsliste* | | **R** | **S** | **S** | **x** | **R** |  |
| **1.1** | **Design Record** / *Designaufzeichnung* **- Drawing ● Specification** / *Zeichnung* **●** *Spezifikation* | | **R** | **S** | **S** | **x** | **R** |  |
| **1.2** | **IMDS- Entry** / *IMDS- Eintrag* | | **R** | **S** | **S** | **x** | **R** |  |
| **2** | **Engineering Change Documents** /  *Dokumente technische Änderungen* | **if applicable** /  *falls zutreffend* | **R** | **S** | **S** | **x** | **R** |  |
| **3** | **Customer Engineering approval** / *Techn. Kundenfreigabe* | **if applicable** /  *falls zutreffend* | **R** | **R** | **S** | **x** | **R** |  |
| **4** | **Design-** / *Konstruktions-* **FMEA** | **if applicable** /  *falls zutreffend* | **R** | **R** | **S** | **x** | **R** |  |
| **5** | **Process Flow Chart** / *Prozessablaufdiagramm* | | **R** | **R** | **S** | **x** | **R** |  |
| **6** | **Process-** / *Prozess-* **FMEA** | | **R** | **R** | **S** | **x** | **R** |  |
| **7** | **Control Plan** / *Produktionslenkungsplan* | | **R** | **R** | **S** | **x** | **R** |  |
| **8** | **Measurement System Analysis** / *Messsystemanalyse* | | **R** | **R** | **S** | **x** | **R** |  |
| **9** | **Dimensional Results** / *Ergebnisse Massprüfung* | | **R** | **S** | **S** | **x** | **R** |  |
| **10** | **Material, Performance Test Results** /  *Werkstoff-, Funktions- Prüfergebnisse* | | **R** | **S** | **S** | **x** | **R** |  |
| **11** | **Initial Process Studies** / *Prozessfähigkeitsuntersuchung* [**Pierburg - form 3** / *- Formblatt 3*] | | **R** | **R** | **S** | **x** | **R** |  |
| **12** | **Qualified Laboratory Documentation** /  *Dokumentation der Laborqualifizierung* | **if applicable** /  *falls zutreffend* | **R** | **S** | **S** | **x** | **R** |  |
| **13** | **Appearance Approval Report** /  *Freigabe über Erscheinungsbild* | **if applicable** /  *falls zutreffend* | **S** | **S** | **S** | **x** | **R** |  |
| **14** | **Sample Production Parts** / *Fertigung PPAP -Teile* | | **R** | **S** | **S** | **x** | **R** |  |
| **15** | **Master Sample** / *Referenzmuster* | | **R** | **R** | **R** | **x** | **R** |  |
| **16** | **Checking Aids** / *spez. Prüfmittel* | | **R** | **R** | **R** | **x** | **R** |  |
| **17** | **Pierburg specific Requirements** /  *Pierburg spezifische Forderungen* | |  |  |  |  |  |  |
| **17.1** | **Feasibility Evaluation** / *Herstellbarkeitsbewertung* | | **R** | **R** | **S** | **x** | **R** |  |
| **17.2** | **Product Lifetime Record** / *Teilelebenslauf* | | **R** | **R** | **R** | **x** | **R** |  |
| **17.3** | **ppm-Agreement** / *ppm-Vereinbarung* | | **R** | **R** | **S** | **x** | **R** |  |
| **17.4** | **Specification of Packaging** / *Festlegung der Verpackung* | | **R** | **R** | **S** | **x** | **R** |  |
| **17.5** | **Others (e.g. Directed Buy, Customer Release, CQI-xx, etc.)** *Andere (z.B. Kaufanweisung, Kundenfreigabe, CQI-xx, etc.)* | | **x** | **x** | **x** | **x** | **x** |  |
| **18** | **PSW Cover sheet** / *Deckblatt* | | **S** | **S** | **S** | **S** | **R** |  |

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| **Date:** *Datum:* |  | **Approved Signatory:** *Unterschriftsberechtigter:* | **QM #** | |
| Approved / *Frei* |  |
| **Date:** *Datum*: |  | **Pierburg Quality:** *Pierburg Qualität*: | Cond.Approved / *Frei mit Auflage* |  |
| Rejected / *Abgelehnt* |  |

**- Retain (R)** *aufbewahren***-****- Submit (S)** *zustellen***- - ( x ) Defined by Pierburg** /*von Pierburg festzulegen***-**