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

|  |  |  |  |
| --- | --- | --- | --- |
| **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.*: |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **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***-**