

Sender Quality Analysis GmbH Großer Forst 1 D - 72622 Nuertingen		☒ Report Production Process and Part Approval ☐ Product with DwSpA Submission Level: ☒ Sampling ☒ New part ☐ Product modification (change of specification) ☐ Product transfer ☐ Changes in the production procedures ☐ Production pause longer than 12 month ☐ Tool change / correction ☐ Change in purchased parts ☐ New subcontractor ☐ Re-sampling ☐ New initial sampling ☐ Test Report other samples																											
Adress Mustermann GmbH																													
Enclosures/																													
☒ 01 Dimensional check ☐ 02 Functional check ☐ 03 Material test ☐ 04 Haptics test ☐ 05 Acoustics test ☐ 06 Odors test ☐ 07 Visual test ☐ 08 Surface test		☐ 09 EMC test ☐ 10 Reliability test ☐ 11 Design FMEA ☐ 12 Design approval ☐ 13 Process FMEA ☐ 14 Process flowchart ☐ 15 Production control plan ☐ 16 Proof of process capability																											
Supplier / Production Plant:		Customer:																											
Identification Number/DUNS-Code:		Identification Number:																											
Test Report No.: Index:		Test Report No.: Index:																											
Description: contact plate		Description:																											
Item Number:		Item Number:																											
Drawing Number:		Drawing Number:																											
Status / Date: Ind. 2 / 01.04.2024		Status / Date:																											
Delivery Note No. / Date:		Incoming Goods No. / Date:																											
Quantity delivered: 1		Order Number Call-off No./Date:																											
Charge Number:		Delivery Destination:																											
Sample Weight: 0,434 kg																													
Supplier confirmation: It is hereby confirmed, that the sampling has been carried out according to VDA Volume 2 Chapter 4. ☐ The IMDS data set has been issued under IMDS-No.:																													
Name: Department: Telephone: Fax: E-Mail: 15.05.2024 Date Signature		Comment Part 1																											
Customer Decision	Overall	Single approvals																											
		01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24				
approved	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐				
conditionally approved	☐																												
rejected, re-sampling required	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐				
Deviation concession No.: valid until ammount Date of re-sampling																													
When returning, Delivery Note No./Date:																													
Name: Department: Telephone: Fax: E-Mail: Date Signature		Comment																											

Contents of the PPAP report

Supplier / Production Plant:		Customer:	
Identification Number/DUNS-Code:		Identification Number:	
Test Report No.: 123456	Index:	Test Report No.:	Index:
Description: contact plate		Description:	
Item Number: 123456-AB		Item Number:	
Drawing Number: 789456-101		Drawing Number:	
Status / Date: Ind. 2 / 01.04.2024		Status / Date:	

Enclosure	Status/Date	Nature, extend and identification of enclosures
☒ 01 Dimensional check	1 / 15.05.2024	
☐ 02 Functional check		
☐ 03 Material test		
☐ 04 Haptics test		
☐ 05 Acoustics test		
☐ 06 Odors test		
☐ 07 Visual test		
☐ 08 Surface test		
☐ 09 EMC test		
☐ 10 Reliability test		
☐ 11 Design FMEA		
☐ 12 Design approval		
☐ 13 Process FMEA		
☐ 14 Process flowchart		
☐ 15 Production control plan		
☐ 16 Proof of process capability		
☐ 17 Measurement and test equipment list		
☐ 18 Measurement and test equipment certificates		
☐ 19 EU safety data sheet		
☐ 20 Material data sheet / IMDS		
☐ 21 Transport unit / packaging		
☐ 22 Certificates		
☐ 23 Process acceptance		
☐ 24 Other:		

Supplier's comments:

Name:

Department:

Telephone:

Fax:

E-Mail:

15.05.2024

Date

Signature

☒ 01 Dimensional check	☐ 06 Odors test
☐ 02 Functional check	☐ 07 Visual test
☐ 03 Material test	☐ 08 Surface test
☐ 04 Haptics test	☐ 09 EMC test
☐ 05 Acoustics test	☐ 10 Reliability test

Supplier / Production Plant:		Customer:	
Identification Number/DUNS-Code:		Identification Number:	
Test Report No.: 123456	Index:	Test Report No.:	Index:
Description: contact plate		Description:	
Item Number: 123456-AB		Item Number:	
Drawing Number: 789456-101		Drawing Number:	
Status / Date: Ind. 2 / 01.04.2024		Status / Date:	

Ref. No.:	Requirements Specifications			Actual values Supplier		Specifications fulfilled		Comments
						Yes	No	
01	0,18	0,02	-0,02	0,171		☒	☐	
02	1,50	0,08	-0,08	1,472		☒	☐	
03	1,80	0,05	-0,05	1,815		☒	☐	
04	1,80	0,05	-0,05	1,770		☒	☐	
05	5,30	0,20	-0,20	5,222		☒	☐	
6-001	↷	0,00	0,90 0,00	0,798		☒	☐	see graphic
6-002	↷	0,00	0,90 0,00	0,408		☒	☐	see graphic
6-003	↷	0,00	0,90 0,00	0,620		☒	☐	see graphic
6-004	↷	0,00	0,90 0,00	0,428		☒	☐	see graphic
6-005	↷	0,00	0,90 0,00	0,710		☒	☐	see graphic
6-006	↷	0,00	0,90 0,00	0,428		☒	☐	see graphic
6-007	↷	0,00	0,90 0,00	0,278		☒	☐	see graphic
6-008	↷	0,00	0,90 0,00	0,308		☒	☐	see graphic
6-009	↷	0,00	0,90 0,00	0,250		☒	☐	see graphic
6-010	↷	0,00	0,90 0,00	0,332		☒	☐	see graphic
6-011	↷	0,00	0,90 0,00	0,302		☒	☐	see graphic
6-012	↷	0,00	0,90 0,00	0,390		☒	☐	see graphic
6-013	↷	0,00	0,90 0,00	0,338		☒	☐	see graphic
6-014	↷	0,00	0,90 0,00	0,522		☒	☐	see graphic
6-015	↷	0,00	0,90 0,00	0,352		☒	☐	see graphic
6-016	↷	0,00	0,90 0,00	0,432		☒	☐	see graphic
6-017	↷	0,00	0,90 0,00	0,402		☒	☐	see graphic
6-018	↷	0,00	0,90 0,00	0,468		☒	☐	see graphic
6-019	↷	0,00	0,90 0,00	0,334		☒	☐	see graphic

Supplier confirmation:		Customer Decision	
Comments: Part 1		approved	☐
		rejected, re-sampling required	☐
		Comments:	
Name: Department: Industrial Metrology Telephone: Fax: E-Mail: 15.05.2024 Date		Name: Department: Telephone: Fax: E-Mail: Date	
Signature		Signature	