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| **Deckblatt** | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
| **Absender** | | | | | **Empfänger** | | | | | | | | | | **Bericht Produktionsprozess- und Produktfreigabe** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Vorlagestufe**: | | | | | | | | | | | | | | | | | | | | | |
|  | | | | |  | | | | | | | | | | **Bericht sonstige Muster** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Nachbemusterung | | | | | | | | | | | | | | |
|  | | | | |  | | | | | | | | | | Bemusterung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Aussetzen der Fertigung | | | | | | | | | | | | | | |
|  | | | | |  | | | | | | | | | | Neuteil | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | länger als 12 Monate | | | | | | | | | | | | | | |
|  | | | | |  | | | | | | | | | | Änderungen am Produkt: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Änderung in der Lieferkette | | | | | | | | | | | | | | |
|  | | | | |  | | | | | | | | | | Änderung am Produktionsprozess: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Anlagen/ Einsichtnahme** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Produkt/ Prozess** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.1 Geometrie, Maßprüfung | | | 1.9 ESD – Prüfung | | | | | | | | | | | | | | | | | 8 Softwareprüfbericht | | | | | | | | | | | | | | | | | | | | | | | 16 Werkzeugübersicht | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.2 Funktionsprüfung | | | 1.10 Zuverlässigkeitsprüfung | | | | | | | | | | | | | | | | | 9 Prozess – FMEA | | | | | | | | | | | | | | | | | | | | | | | 17 Nachweis vereinbarte Kapazität | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.3 Werkstoffprüfung | | | 2 Muster | | | | | | | | | | | | | | | | | 10 Prozessablaufdiagramm | | | | | | | | | | | | | | | | | | | | | | | 18 Schriftliche Selbstbewertung | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.4 Haptikprüfung | | | 3 Technische Spezifikation | | | | | | | | | | | | | | | | | 11 Produktionslenkungsplan | | | | | | | | | | | | | | | | | | | | | | | 19 Teilelebenslauf | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.5 Akustikprüfung | | | 4 Produkt – FMEA | | | | | | | | | | | | | | | | | 12 Prozessfähigkeitsnachweis | | | | | | | | | | | | | | | | | | | | | | | 20 Eignungsnachweis Ladungsträger | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.6 Geruchsprüfung | | | 5 Konstruktionsfreigabe | | | | | | | | | | | | | | | | | 13 Absicherung besondere Merkmale | | | | | | | | | | | | | | | | | | | | | | | 21 PPF Status Lieferkette | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.7 Aussehensprüfung | | | 6 Einhaltung gesetzlicher Forderungen | | | | | | | | | | | | | | | | | 14 Prüfmittelliste | | | | | | | | | | | | | | | | | | | | | | | 22 Freigabe von Beschichtungssystemen | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.8 Oberflächenprüfung | | | 7 Materialdatenblatt/ IMDS | | | | | | | | | | | | | | | | | 15 Prüfmittelfähigkeitsnachweis | | | | | | | | | | | | | | | | | | | | | | | 23 Sonstiges | | | | | | | | | | | | | | | | | | | | | | | | |
| **Lieferantenangaben** | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lieferant/ Produktionsstandort: | | | | | | | | | | | Kennnummer/ DUNS: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kunde: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Benennung: | | | | | | | | | | | Lieferscheinnummer.: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berichts-Nr.: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sachnummer: | | | | | | | | | | | Liefermenge: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Wareneingangs-Nr./ -datum: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zeichnungsnummer: | | | | | | | | | | | Chargennummer: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bestellabruf-Nr./ -datum: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stand/ Datum: | | | | | | | | | | | Mustergewicht: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Abladestelle: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Bestätigung Lieferant** – Hiermit wird bestätigt, dass die Bemusterung entsprechend den vereinbarten Vorlagestufen, gemäß VDA Band 2, durchgeführt worden sind. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | | | Telefon: | | | | | | | | | | | | Der IMDS-Datensatz wurde erstellt unter der IMDS-ID-Nr.: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abteilung: | | | | Fax / Email: | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bemerkung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Datum | | | | | | | | | | | | | | | | Unterschrift | | | | | | | | | | | | | | | | | | |
| **Entscheidung Kunde** | | | | | | | | **Freigaben** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | |  | | **Produkt/ Prozess** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | Gesamt | | Gesamt Prozess | | | | Gesamt Produkt | | | 1.1 | | | 1.2 | | 1.3 | 1.4 | | 1.5 | 1.6 | 1.7 | | 1.8 | 1.9 | 1.10 | 2 | | | | 3 | 4 | 5 | 6 | | | 7 | | 8 | 9 | | 10 | | | 11 | 12 | | | 13 | | 14 | 15 | 16 | 17 | | 18 | 19 | 20 | 21 | | 22 | 23 |
| **i.O.** | | | | | | | |  | |  | | | |  | | |  | | |  | |  |  | |  |  |  | |  |  |  |  | | | |  |  |  |  | | |  | |  |  | |  | | |  |  | | |  | |  |  |  |  | |  |  |  |  | |  |  |
| **bedingt i.O. - Nachbemusterung erforderlich** | | | | | | | |  | |  | | | |  | | |  | | |  | |  |  | |  |  |  | |  |  |  |  | | | |  |  |  |  | | |  | |  |  | |  | | |  |  | | |  | |  |  |  |  | |  |  |  |  | |  |  |
| **n.i.O. - Nachbemusterung erforderlich** | | | | | | | |  | |  | | | |  | | |  | | |  | |  |  | |  |  |  | |  |  |  |  | | | |  |  |  |  | | |  | |  |  | |  | | |  |  | | |  | |  |  |  |  | |  |  |  |  | |  |  |
| Nr. Abweichgenehmigung: | | | | | | | Gültig bis: | | | | | Stückzahl: | | | | | | | | | Termin Nachbemusterung: | | | | | | | | | | | | | | | | | bei Rücksendung Lieferschein-Nr./-datum: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | | | | | Telefon: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abteilung: | | | | | | | | | | | | | | | | | | | Fax/ Email: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bemerkung: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Datum | | | | | | | | | | | | | | | | | | Unterschrift | | | | | | | | | | | | | | | |
| Verteiler: | 1 | 2 | | | | 3 | | | 4 | | | | 5 | | | | | 6 | | | | | | 7 | | | | 8 | | | | | | | 9 | | | | | 10 | | | | | | | | 11 | | | | | | | 12 | | | | | 13 | | | | | 14 | | |

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| **Lieferant / Produktionsstandort:** | | **Kunde:** | |
| Kennnummer/ DUNS-Code: | | Kennnummer: | |
| Berichts-Nr.:       Index: | | Berichts-Nr.:       Index: | |
|  | | **Vom Kunden auszufüllen** | |
| Benennung: | | Zeichnungsnummer: | |
| Sachnummer: | | Stand/ Datum: | |

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| **Anlage** | | **Stand/ Datum** | **Art, Umfang und Kennzeichnung der Anlage** |
| 1.1 Geometrie, Maßprüfung | |  |  |
| 1.2 Funktionsprüfung | |  |  |
| 1.3 Werkstoffprüfung | |  |  |
| 1.4 Haptikprüfung | |  |  |
| 1.5 Akustikprüfung | |  |  |
| 1.6 Geruchsprüfung | |  |  |
| 1.7 Aussehensprüfung | |  |  |
| 1.8 Oberflächenprüfung | |  |  |
| 1.9 ESD – Prüfung | |  |  |
| 1.10 Zuverlässigkeitsprüfung | |  |  |
| 2 Muster | |  |  |
| 3 Technische Spezifikation | |  |  |
| 4 Produkt – FMEA | |  |  |
| 5 Konstruktionsfreigabe | |  |  |
| 6 Einhaltung gesetzlicher Forderungen | |  |  |
| 7 Materialdatenblatt/ IMDS | |  |  |
| 8 Softwareprüfbericht | |  |  |
| 9 Prozess – FMEA | |  |  |
| 10 Prozessablaufdiagramm | |  |  |
| 11 Produktionslenkungsplan | |  |  |
| 12 Prozessfähigkeitsnachweis | |  |  |
| 13 Absicherung besondere Merkmale | |  |  |
| 14 Prüfmittelliste | |  |  |
| 15 Prüfmittelfähigkeitsnachweis | |  |  |
| 16 Werkzeugübersicht | |  |  |
| 17 Nachweis vereinbarte Kapazität | |  |  |
| 18 Schriftliche Selbstbewertung | |  |  |
| 19 Teilelebenslauf | |  |  |
| 20 Eignungsnachweis Ladungsträger inkl. Lagerung | |  |  |
| 21 PPF Status Lieferkette | |  |  |
| 22 Freigabe von Beschichtungssystemen | |  |  |
| 23 Sonstiges | |  |  |
| **Bemerkungen Lieferant:** | | | |
| Name: | | | |
| Abteilung: | | | |
| Telefon: | | | |
| Fax: | | | |
| E-Mail: | | | |
| Datum: | Unterschrift: | | |

Produktbezogene Prüfergebnisse Stand:       / Datum:

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| 1.1 Geometrie, Maßprüfung | 1.9 ESD – Prüfung |
| 1.2 Funktionsprüfung | 1.10 Zuverlässigkeitsprüfung |
| 1.3 Werkstoffprüfung | 2 Muster |
| 1.4 Haptikprüfung | 3 Technische Spezifikation |
| 1.5 Akustikprüfung | 4 Produkt – FMEA |
| 1.6 Geruchsprüfung | 5 Konstruktionsfreigabe |
| 1.7 Aussehensprüfung | 6 Einhaltung gesetzlicher Forderungen |
| 1.8 Oberflächenprüfung | 7 Materialdatenblatt/ IMDS |

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| **Lieferant/ Produktionsstandort:** | **Kunde:** |
| Kennnummer/ DUNS-Code: | Kennnummer: |
| Berichts-Nr.:       Index: | Berichts-Nr.:       Index: |
|  | **Vom Kunden auszufüllen** |
| Benennung: | Benennung: |
| Sachnummer: | Sachnummer: |
| Zeichnungsnummer: | Zeichnungsnummer: |
| Stand/Datum: | Stand/Datum: |

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| Ref. Nr.: | Forderungen Spezifikationen | IST-Werte (Lieferant) | Spezifikation erfüllt | | Bemerkung |
| Ja | Nein |
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| **Bestätigung Lieferant:** | | **Entscheidung Kunde:** | | |
| Bemerkungen: | | frei | |  |
| abgelehnt, Nachbemusterung erforderlich | |  |
| Bemerkungen: | | |
| Name:  Abteilung:  Telefon:  Fax:  Email: | | Name:  Abteilung:  Telefon:  Fax:  Email: | | |
| Datum: | Unterschrift: | Datum: | Unterschrift: | |

Prozessbezogene und sonstige Dokumente Stand:       / Datum:

|  |  |
| --- | --- |
| 8 Softwareprüfbericht | 16 Werkzeugübersicht |
| 9 Prozess – FMEA | 17 Nachweis vereinbarte Kapazität |
| 10 Prozessablaufdiagramm | 18 Schriftliche Selbstbewertung |
| 11 Produktionslenkungsplan | 19 Teilelebenslauf |
| 12 Prozessfähigkeitsnachweis | 20 Eignungsnachweis Ladungsträger |
| 13 Absicherung besondere Merkmale | 21 PPF Status Lieferkette |
| 14 Prüfmittelliste | 22 Freigabe von Beschichtungssystemen |
| 15 Prüfmittelfähigkeitsnachweis | 23 Sonstiges |

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| **Lieferant / Produktionsstandort:** | **Kunde:** |
| Kennnummer/ DUNS-Code: | Kennnummer: |
| Berichts-Nr.:       Index: | Berichts-Nr.: Index: |
|  | **Vom Kunden auszufüllen** |
| Benennung: | Benennung: |
| Sachnummer: | Sachnummer: |
| Zeichnungsnummer: | Zeichnungsnummer: |
| Stand/Datum: | Stand/Datum: |

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| **Bestätigung Lieferant:** | | **Entscheidung Kunde:** | | |
| Bemerkungen: | | frei | |  |
| abgelehnt, Nachbemusterung erforderlich | |  |
| Bemerkungen: | | |
| Name:  Abteilung:  Telefon:  Fax:  Email: | | Name:  Abteilung:  Telefon:  Fax:  Email: | | |
| Datum: | Unterschrift: | Datum: | Unterschrift: | |