

Sender:

Supplier:

Street:

Country:Postal Code:Town:

Recipient:

Customer:

Street:

Country:Postal Code:Town:

- ☐ Report of production and process approval report
- ☐ Documents with Special Archiving (DwSpA)
- Submission level
- ☐ Sampling
- ☐ New part
- ☐ Product change (specification change)
- ☐ Production transfer
- ☐ Change of production process
- ☐ Long production pause (QMDP)
- ☐ Tool change / tool offset
- ☐ Changed of purchased parts
- ☐ Change of supplier
- ☐ Other
- ☐ Re-Sampling
- ☐ Initial sampling
- ☐ Other sample report

Annex / Reference		
☐ 01 Dimensional Inspection	☐ 09 EMC Inspection	☐ 17 List of Inspection and Test Equipment
☐ 02 Function Test	☐ 10 Reliability Tests	☐ 18 Measurement System Analysis
☐ 03 Material Testing	☐ 11 Design-FMEA	☐ 19 EU-Safety Data Sheet
☐ 04 Haptics	☐ 12 Design Approval	☐ 20 Material data sheet
☐ 05 Acoustic	☐ 13 Process-FMEA	☐ 21 Transportation / Packaging
☐ 06 Odors	☐ 14 Process Flow Chart	☐ 22 Certificates
☐ 07 Appearance	☐ 15 Control plan	☐ 23 Process Release
☐ 08 Surface Inspection	☐ 16 Process Capability Evidence	☐ 24 Branding (Part, Document, Packaging)

Supplier/ Production location:		Customer:	Change index:
Identification number / DUNS-Code:		Identification number:	
Report No.:	Revision:	Report No.:	Revision:
Part Name:		Part Name:	
Subject number:		Subject number:	
Drawing Number:		Drawing Number:	
Status / date:		Status / date:	
Delivery note no. / Date:		Incoming Goods No. / Date:	
Quantity delivered:		Purchase Order No. / date:	
Batch number:		Delivery Destination:	
Sample weight:			

Supplier Confirmation:		Comment:
Name:		
Department:		
Telephone:		
Fax:		
E-mail:		
Date:	Signature:	

Customer Decision	overall	Decision according to Appendix:																							
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Approved	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Conditionally approved, re-sampling required	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Rejected, re-sampling required	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Deviation Concession no.:	Valid until:	Quantity for Re-sampling:	Deadline for Re-sampling:
Return delivery note no. / date:			
Name:		Comment:	
Department:			
Telephone:			
Fax:			
E-mail:			
Date:	Signature:		

☐ Report of production and process approval report
☐ Documents with Special Archiving (DwSpA)

- Sampling

☐ Product change (specification change)

☐ Change of production process

☐ Changed of purchased parts☐ Other

- Initial sampling

☐ **Other sample report**

Country: Postal Code: Town:

Street:

Country: Postal Code: Town:

[illegible]