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| **Deckblatt** | | | | **Bericht Produktionsprozess und Produktfreigabe = Erstmusterprüfbericht (nach VDA)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |
| **Absender** | | | | | | | **Vorlagestufe:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |
| Name, Lieferant | | | | | | | **Bericht Produktionsprozess- und Produktfreigabe (PPF)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| Werkbezeichnung | | | | | | | Erst-Bemusterung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Straße oder Postfach | | | | | | | Neuteil | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Land, PLZ, Stadt, | | | | | | | Produktänderung (Spezifikationsänderung) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | Produktionsverlagerung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | Änderung von Produktionsprozessen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | Aussetzen der Fertigung länger als 12 Monate | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Empfänger** | | | | | | | Werkzeugänderung / -korrektur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name, Kunde | | | | | | | Änderung von Zukaufteilen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Werkbezeichnung | | | | | | | Änderung von Lieferanten | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Straße oder Postfach | | | | | | | Sonstige | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Land, PLZ, Stadt | | | | | | | Nachbemusterung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | Bericht sonstige Muster | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Anlagen/ Einsichtnahme** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01 Maßprüfung | | | | | 07 Aussehensprüfung | | | | | | | | | | | | | | | | 13 Prozess-FMEA | | | | | | | | | | | | | | | | | | | | | 19 EU-Sicherheitsdatenblatt | | | | | | | | | | | | | | | | | | | |
| 02 Funktionsprüfung | | | | | 08 Oberflächenprüfung | | | | | | | | | | | | | | | | 14 Prozessablaufdiagramm | | | | | | | | | | | | | | | | | | | | | 20 Materialdatenblatt/ IMDS | | | | | | | | | | | | | | | | | | | |
| 03 Werkstoffprüfung | | | | | 09 EMV-Prüfung | | | | | | | | | | | | | | | | 15 Produktionslenkungsplan | | | | | | | | | | | | | | | | | | | | | 21 Transportmittel/Verpackung | | | | | | | | | | | | | | | | | | | |
| 04 Haptikprüfung | | | | | 10 Zuverlässigkeitsprüfungen | | | | | | | | | | | | | | | | 16 Prozessfähigkeitsnachweis | | | | | | | | | | | | | | | | | | | | | 22 Zertifikate | | | | | | | | | | | | | | | | | | | |
| 05 Akustikprüfung | | | | | 11 Design-FMEA | | | | | | | | | | | | | | | | 17 Prüfmittelliste | | | | | | | | | | | | | | | | | | | | | 23 Prozessabnahme | | | | | | | | | | | | | | | | | | | |
| 06 Geruchsprüfung | | | | | 12 Konstruktionsfreigabe | | | | | | | | | | | | | | | | 18 Prüfmittelfähigkeitsnachweis | | | | | | | | | | | | | | | | | | | | | 24 Sonstiges | | | | | | | | | | | | | | | | | | | |
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| **Lieferant / Produktionsstandort:** | | | | | | | | | | | | | | | | | | | | **Kunde / Produktionsstandort:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Lieferanten-Nummer:** | | | | | | | | | | | | | | | | | | | | **Kunden-Nummer:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Bestätigung Lieferant:**  Hiermit wird bestätigt, dass die Bemusterungen entsprechend der vereinbarten Vorlagestufe gem. VDA Band 2 durchgeführt worden sind. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Entscheidung Kunde** | | | | | | | | **Gesamt** | | | Einzelfreigaben | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **frei mit Auflagen,**  **Nachbemusterung erforderlich** | | | | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Bauabweichung-Genehmigungs-Nr.: | | | | | | | | | Gültig bis: | | | | | | | |  | | | | | | | | | Stückzahl: | | | | | | | |  | | | | Termin für Nachbemusterung: | | | | | | | | | | | | | | | | | | | |  | | | |
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| **Lieferant /Produktionsstandort**: | | |  | | **Kunde / Produktionsstandort**: | | |  |
| **Lieferanten-Nummer:** | | |  | | **Kunden-Nummer:** | | |  |
| Berichts-Nr. / Version: | | / | | | Berichts-Nr. / Version: | | / | |
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| 02 Funktionsprüfung | | | |  | |  | | |
| 03 Werkstoffprüfung | | | |  | |  | | |
| 04 Haptikprüfung | | | |  | |  | | |
| 05 Akustikprüfung | | | |  | |  | | |
| 06 Geruchsprüfung | | | |  | |  | | |
| 07 Aussehensprüfung | | | |  | |  | | |
| 08 Oberflächenprüfung | | | |  | |  | | |
| 09 EMV - Prüfung | | | |  | |  | | |
| 10 Zuverlässigkeitsprüfung | | | |  | |  | | |
| 11 Produkt – FMEA (Design FMEA) | | | |  | |  | | |
| 12 Konstruktionsfreigabe | | | |  | |  | | |
| 13 Prozess - FMEA | | | |  | |  | | |
| 14 Prozessablaufdiagramm | | | |  | |  | | |
| 15 Produktionslenkungsplan | | | |  | |  | | |
| 16 Prozessfähigkeitsnachweis | | | |  | |  | | |
| 17 Prüfmittelliste | | | |  | |  | | |
| 18 Prüfmittelfähigkeitsnachweis | | | |  | |  | | |
| 19 EU - Sicherheitsdatenblatt | | | |  | |  | | |
| 20 Materialdatenblatt | | | |  | |  | | |
| 21 Transportmittel / Verpackung | | | |  | |  | | |
| 22 Zertifikate | | | |  | |  | | |
| 23 Prozessabnahme | | | |  | |  | | |
| 24 Sonstige | | | |  | |  | | |
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| **Bemerkungen Lieferant:** | | | | | | | | |
| Name: |  | | | | Unterschrift: | | | |
| Abteilung: |  | | | |
| Telefon / Fax: |  | | | |
| E-Mail: |  | | | |
| Datum: |  | | | |

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| **Bestätigung Lieferant:** | | | | | | | **Entscheidung Kunde:** | | | | | | | | |
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**Liste freigegebener Lieferanten EMPB Version:       Datum:**

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| **Lieferant / Produktionsstandort:** | | | |  | **Kunde / Produktionsstandort:** | | | |  |
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| Berichts-Nr. / Version: | | | / | | Berichts-Nr./ Version: | | |  | |
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|  | Stückliste mit Angabe der Lieferanten-Nr. freigegebener Lieferanten | | | | | | | | |
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