

250.0.3321.13	Clutch housing Chart	-	28.11.2014	HALB
---------------	----------------------	---	------------	------

SPECIFICATION MATURITY LEVEL F APPROVED

Sach Nr.: Part No.:	Benennung: Description:	Anderungsindex: Change Index:	Datum: Date:	Teileart: Parttype:
250.0.6462.01	Clutch housing Chart	-	28.11.2014	HALB
250.0.6667.01	Clutch housing Chart	-	28.11.2014	HALB

SPECIFICATION MATURITY LEVEL F APPROVED

Sach Nr.: Part No.:	Benennung: Description:	Anderungsindex: Change Index:	Datum: Date:	Teileart: Parttype:
250.0.3312.22	Clutch housing Pre Asm.	-	28.11.2014	HALB
250.0.3320.02	Clutch housing Pre Asm.	-	28.11.2014	HALB
250.0.3320.03	Clutch housing Pre Asm.	-	28.11.2014	HALB

SPECIFICATION MATURITY LEVEL F APPROVED

• Stücklistenänderungen / BOM changes:

Sach Nr.: Part No.:	Benennung: Description:
250.0.6462.01	Clutch housing Chart
250.0.6667.01	Clutch housing Chart

250.0.6462.01: SPECIFICATION MATURITY LEVEL F APPROVED

- Based on the BOM 250.0.6462.00
 - Pos. 0010 250.0.3313.20 becomes 250.0.3313.22
 - Pos. 0030 250.0.3313.30 deleted
 - Pos. 0020 250.0.3313.21 becomes 250.0.3313.23
 - Pos. 0040 250.0.3313.31 becomes 250.0.3313.32

250.0.6667.01: SPECIFICATION MATURITY LEVEL F APPROVED

- Based on the BOM 250.0.6667.00
 - Pos. 0010 250.0.3321.00 becomes 250.0.3321.10
 - Pos. 0020 250.0.3321.01 becomes 250.0.3321.11
 - Pos. 0030 250.0.3321.02 becomes 250.0.3321.12
 - Pos. 0040 250.0.3321.03 becomes 250.0.3321.13

Sach Nr.: Part No.:	Benennung: Description:
250.0.3312.22	Clutch housing Pre Asm.
250.0.3320.02	Clutch housing Pre Asm.
250.0.3320.03	Clutch housing Pre Asm.

250.0.3312.22: SPECIFICATION MATURITY LEVEL F APPROVED

Printed copies are unchecked!		DRAFT	Seite / Page: 2 / 8
Formular Nr: Form No.	Eigner/ Owner: Abteilung/Dept.:	Erstellung / Issued: 2012-11-23 Änderung/Change: b	Änderungs-Nr. / Change No.:

- Based on the BOM 250.0.3312.20
 - Pos. 0010 250.0.6462.00 becomes 250.0.6462.01
 - Pos. 0200 250.7.4177.01 deleted
 - Pos. 0210 900.9.0630.10 becomes 900.9.0270.12

250.0.3320.02: SPECIFICATION MATURITY LEVEL F APPROVED

- Based on the BOM 250.0.3320.00
 - Pos. 0010 250.0.6667.00 becomes 250.0.6667.01
 - Pos. 0200 250.7.4177.01 deleted
 - Pos. 0210 900.9.0630.10 becomes

250.0.3320.03: SPECIFICATION MATURITY LEVEL F APPROVED

- Based on the BOM 250.0.3320.01
 - Pos. 0010 250.0.6667.00 becomes 250.0.6667.01
 - Pos. 0200 250.7.4177.01 deleted
 - Pos. 0210 900.9.0630.10 becomes 900.9.0270.12

- Verfügung / Disposition:

The installation drawings will be updated with a different Change Order

Einsatztermin / Date of application: ASAP

Checklist	Ja / Yes	Nein / No	Bemerkungen / Remarks
Systementwurf: Änderungen eingepflegt / System design: Changes integrated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Pflichtenheft: Änderungen eingepflegt / Functional specification: Changes integrated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Softwareokumentation: Änderungen eingepflegt / Software documentation: Changes integrated	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Einkauf: Aktivitäten starten - Beschaffung einleiten / Purchasing: start activities - Initiate purchasing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	no Raw-Part Change
Montage: Änderung einführen Assembly: Implement change	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fertigung: Änderung umsetzen Production: Implement change	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Werkzeug betroffen: Tools affected:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Einsatzmeldung: Application report:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FMEA betroffen: FMEA affected:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
IMDS betroffen: IMDS affected:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Erprobung notwendig Testing required	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Kostenplan erforderlich: Cost plan required:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Zeitplan erforderlich: Time plan required:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Printed copies are unchecked!		DRAFT	Seite / Page: 3 / 6
Formular Nr: Form No.	Eigner/ Owner: Abteilung/Dept.:	Erstellung / Issued: 2012-11-23 Änderung/Change: b	Änderungs-Nr. / Change No.:

Kommunikation mit Kunde per DCD, RCT... Communication with customer via DCD, RCT...	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Ersatzteilbedarf betroffen Spare part requirements affected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Weitere betroffene Dokumente: Other documents affected:	<input type="checkbox"/>	<input type="checkbox"/>	

Verwendung von vorhandenem(n) Disposition of stock	Material Material	Teilen Parts	Baugruppen Assemblies	Bemerkung / Teilenummer Remark / Part number
Aufbrauchen Use up	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Nacharbeiten Rework	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Verschrotten nach Verwendungsnachweis Scrap after usage list	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Endverteiler für Änderungsauftrag / Distribution list for change order			
Aussteller / Issuer C. Pfaff	<input checked="" type="checkbox"/>	Musterfertigung / Prototype production Guenter Bruckelt Ralf Notter Thomas Scherr	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Konstruktion PT Mechanik / Design PT Mechanics Jochen Bausch Ryan Kadlec Michael Barth	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Einkauf Koordination / Purchase Coordination Andreas Pfister Elizabeth Chavez	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Konstruktion PT Kupplung / Design PT Clutch Torsten Kramm	<input type="checkbox"/> <input type="checkbox"/>	Lieferantenteam / Supplier team aenderungen.einkauf@getrag.com China: hq_ipo2@getrag.com.cn	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Konstruktion PT Elektrik / Design PT Electrics Heiko Soehner	<input type="checkbox"/> <input type="checkbox"/>	Verzahnungsentwicklung / Gear development Fabrizio Cricenti Franz-Josef Raeffle	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Softwareentwicklung / Software Development Tobias Kalisch (Qoros) Clemens Decker (Renault) Bruce Palansky (Ford) Andreas Leute (Edison)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Projektsteuerer / PMO Annamaria Mapes (Ford) Sigmar Geiger (Renault) Maxi Heinz (Renault) Raimund Schnepf (Qoros, Edison)	<input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
System ingenieur / System Engineer Michael Buerkle (Renault) Rahul Plavullathil (Ford) Klaus Eckweiler (Edison) Dr. Ralph Richter (Qoros) Dominik Bloch (Geely)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	FMEA-Team / FMEA-Team Roland Bechtold Gregory Szewczyk (Ford) Kai Roecker (Renault, Edison, Qoros) Thomas Walter (DCT300)	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Printed copies are unchecked!		DRAFT	Seite / Page: 4 / 6
Formular Nr. Form No.	Eigner/ Owner: Abteilung/Dept.:	Erstellung / Issued: 2012-11-23 Änderung/Change: b	Änderungs-Nr. / Change No.:

Versuch PT / Testing PT + Versuchswerkstatt / Test shop Florian Woithe (DVP) Joachim Buerkle (Testing) Steffen Seidel (Testing) Anthony Camilleri (Ford)	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Kundenteam / Customer Team Silvia Ivanovic (Renault) Audrey Ray (Ford) Xiong Wen (Qoros) Hueseyin Uysal (Edison)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Logistik U-Bach / Logistic U-Bach Yasar Dikmenli Udo Braeuninger	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Financial Controlling Helmut Pfister Sun Xiaoliang (Qoros)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Synchronisation / Synchronizer Anatol Fahnenstiel	<input type="checkbox"/> <input type="checkbox"/>	Prototypen Koordination / Prototypes Coordination Marc-Dominik Heun Martin Groll	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Qualitätsvorausplanung / Quality forward planning Daniel Vogt (Qoros) Marcel Wolf (Renault, Qoros) Gregory Szewczyk (Ford)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	IMDS-Team Claudio Loiacono Gregory Szewczyk (Ford) Günter Braun (Renault, Edison) Ai Pan (Qoros)	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
ME Vorausplanung / ME Forward Planning tbd	<input type="checkbox"/> <input type="checkbox"/>	GETRAG Logistik Dienstleistungs Zentrum (Neuenstadt) / GETRAG Centralized Logistic Department LDZ.Aenderungsdienst@getrag.com	<input checked="" type="checkbox"/> <input type="checkbox"/>
GETRAG S.p.A. (Modugno) Leonardo Santoro; Ettore Camarda; Mariagrazia Di Pasquale; Nicola Achille; Gennaro Pierro; Pietro Bellomo; Giuseppe Oscuro; Domenico Paradiso	<input checked="" type="checkbox"/> <input type="checkbox"/>	GETRAG Transmission Manufacturing de México S. A. de C. V. Agustin Origel; Jose Arellano; Miguel Mosqueda; Ruben Marquez; Juan Guillen; Rafael Valencia; Omar Martinez; Adriana Ramirez; Mayela Garcia	<input type="checkbox"/> <input type="checkbox"/>
WWLP GETRAG.DEW.Aenderungsdienst@getrag.com	<input type="checkbox"/> <input type="checkbox"/>	GETRAG (JIANGXI) TRANSMISSION CO.,LTD (Nanchang) Harold Qi; Liu Bo; Ai Pan; Yang Gangwen; Yan Yan	<input type="checkbox"/> <input type="checkbox"/>
Contact person – common part DCT 300 Klaus Kranich	<input type="checkbox"/> <input type="checkbox"/>	Funktionssicherheit / Nur für Sensorik Functional safety / Only for sensor Martin Seufert	<input type="checkbox"/> <input type="checkbox"/>
Change Control Coordinator Getrag.CRC250@getrag.com (Lisa Braun, Madeleine Troester, Kirsten Spaeter)	<input checked="" type="checkbox"/> <input type="checkbox"/>	Service Bari (Renault) Josef Salenbauch	<input checked="" type="checkbox"/> <input type="checkbox"/>
Service GTC (FORD) Ryan Kadlec; Cynthia Yantus	<input type="checkbox"/> <input type="checkbox"/>	Service Parts Doris Elter Serviceparts-ARAS@getrag.com (Sebastian Strohmmer, Dagmar Koberski)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Printed copies are unchecked!		DRAFT	Seite / Page: 5 / 6
Formular Nr. Form No.	Eigner/ Owner: Abteilung/Dept.:	Erstellung / Issued: 2012-11-23 Änderung/Change: b	Änderungs-Nr. / Change No.:

Program Management Christian Smith (FORD B-Car) Christopher Stammen (FORD C-Car, B515) Ertan Özkan (Renault) Jan-Hendrik Zoll (Renault) Ralf Jäger (Edison) Michael Rudolph (Edison) Felix Hillebrecht (Qoros)	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Sonstige / Other	<input type="checkbox"/>
--	--	-------------------------	--------------------------

Änderungsauftrag freigegeben Change order released Program Manager/ Product team leader	Ja / Yes <input checked="" type="checkbox"/> Nein / No <input type="checkbox"/>	Name/ Date J. Bausch/ 12/02/2014
--	---	-------------------------------------

Printed copies are unchecked!		DRAFT	Seite / Page: 6 / 6
Formular Nr: Form No.	Eigner/ Owner: Abteilung/Dept.:	Erstellung / Issued: 2012-11-23 Änderung/Change: b	Änderungs-Nr. / Change No.: