310834

Report 72346 - T

GETRAG

Change Request ☐	Change Order ☒

Initiator of Change

External: Customer ☐
Supplier ☐
Internal: ☒

Reason for Change

Part list creation/modification & Drawing distribution

Reference

German change order: C001459_MIP_1 and SRGA 73147.

Issued by:

Team: B/WLQ1
Name: M. Di Pasquale
Date: Sept, 21th 2015

Description of Change

see chapter 2

Distribution List	Drawings (DDA)[1]	Change Information		Drawings (DDA)[1]	Change Information
Issuer	☐	☒	B/WLQ1: *Central Quality*	☐	☒
B/ELE1: *Product Engineering*	☐	☒	B/WLQ3: *Customer Service*	☐	☒
B/ELE2/3: *Testing*	☐	☒	B/WLQ2: *Metallurgical Laboratory*	☐	☒
B/WLP: *ME*	☐	☒	B/GPS1: *Production line - Gears*	☐	☐
B/EX: *Program management*	☐	☒	B/GPS2: *Production line - Shafts*	☐	☐
B/BLF: *Finance & Controlling*	☐	☒	B/GPS3: *Housings*	☐	☒
B/EEL: *Logistics*	☐	☒	B/GPS4: *Assembly line*	☐	☒
B/WLQ4: *SQA*	☐	☒		☐	☐
B/WLQ4: *Incoming Inspection*	☐	☒		☐	☐

Getrag Plants

DEU: *Untergruppenbach*	☐	☐	GEC: *Sterling Heights*	☐	☐
DEL: *Ludwigsburg*	☐	☐	GPG: *Charlestone*	☐	☐
DEN: *Neuenstein*	☐	☐	GFT: *Köln*	☐	☐
DER: *Rosenberg*	☐	☐	GFT: *Kechnec*	☐	☐
DEW: *Bad Windsheim*	☐	☐	GTC: *Detroit*	☐	☐
	☐	☐		☐	☐

Customers

C´HANGAN: *Chongqing (CN)*	☐	☐	FORD: *Detroit (US)*	☐	☐
CUMMINS: *Darlington (US)*	☐	☐	LAND ROVER: *Longbridge (UK)*	☐	☐
GME: *Rüsselsheim (DE)*	☐	☐	NAMG: *Longbridge (UK)*	☐	☐
GMB: *Saõ Paolo Brazil (BR)*	☐	☐	RENAULT: *Paris (FR)*	☐	☐
GM-NAO & SATURN: *Detroit (US)*	☐	☐	ROVER: *Longbridge (UK)*	☐	☐
FIAT: *Torino (IT)*	☐	☐		☐	☐
	☐	☐		☐	☐

Remarks

BP ☐

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2 Info

C001459_MIP_1: With this bundle change order the drawing of TH 250.0.3262.01 gets updated with the raw part 250.0.3262.90 for the 3rd mold.
This change includes as well the change C001742 with the optimized ES3 boss to solve porosity problems and a adaption of the M1 and M2 core depth.
Furthermore drawing corrections were made (no machining changes).

SRGA 73147: SPECIFICATION: At the moment the clutch housing 250.0.3321.10 for K9K X98 applications is machined in GETRAG S.p.A. plant and the raw part 250.0.3321.90 is supplied by DGH.
DEVIATION: The new 250.0.3321.13 clutch housing for K9K X98 applications will be machined in GETRAG S.p.A. plant and the raw part 250.0.3321.91 will be supplied by FVM (GROUPE ARCHE). The transmission variants BOM need to update according following instruction:

- In part list 2500332113 clutch housing: the part number 2500332191 must be added;
- In the part list 2500666701 chart clutch housing: the 2500332113 must be set on W1 with a validity date which will be fixed by GETRAG S.p.A. logistics department.

3 Material Master Modification

- In the material master **2500332191** "Clutch Housing Raw Part" add the Italian part name "Scatola Frizione grezza".

4 Part List Creation

- Create new part list **2500332113** "Clutch Housing" and **add:**

0010	2500332191	Clutch Housing Raw Part	1	PZ	L

5 Part List Modification

Manage following part list modification with a new SAP change number and set the validity date on 01.12.9999.

- In the part list **2500666701** "Clutch Housing Chart":

set with attribute "W0"

0010	2500332110	Clutch Housing	1	PZ	X

set with attribute "W1"

0040	2500332113	Clutch Housing	1	PZ	X

6 Spare parts

- No impact on Spare parts -

7 Drawing Distribution

- **2500326201 Transmission Housing (1-4) AE " a " from 17.09.2015**
  (Maturity level of specification F approved)
  sheet 1: - 3rd mold according to CAD-DATASET from 2015-09-04 added; - 1st and 2nd mold CAD-DATASET get both the note "the CAD-DATASET is not longer maintaned"; - C8-10: DIN 30640 becomes DIN 1451 (replacement); - G9: R40+/-0.3 with (depth 12.5 +/-0.07) and surface symbol z added (drawing correction).

8 Instructions

- **The modification must be followed from all affected departments.**
- **The old drawing must be replaced.**
- **Logistic department will set validity date, for modification referred to:**
  - **2500332113.**
- **GPS4 department has to take a break point, for modification referred to:**
  - **2500326201;**
  - **2500332113.**
- **Possible IMDS impact to be evaluated by B/WLQ3.**
- **#MTC1165#: THE CHANGE IS READY TO BE IMPLEMENTED. THE CHAMPION HAS TO MAKE SURE THAT ALL CHECK LIST ACTIVITIES ARE COMPLETE BEFORE KICKING OFF THE MODIFICATION. BREAK POINT MUST BE COMMUNICATED TO ELE1.**

9 Breakpoint request

Data di comunicazione modifica: DATE OF THE CHANGE ORDER:	**Numero di comunicazione modifica:** CHANGE ORDER NUMBER:	
Codice pezzo: PART NUMBER:	**Denominazione:** PART NAME:	

PRODUZIONE / PRODUCTION	**Codice pezzo:** PART NUMBER COMPONENT:	
	Data di produzione: PRODUCTION DATE:	
	Data di uscita: DELIVERY DATE:	**Firma:** SIGNATURE:
MONTAGGIO / ASSEMBLY	**Tipo di cambio:** TRANSMISSION VARIANT:	
	Data di montaggio: ASSEMBLY DATE:	
	1° numero cambio: 1ST TRANSMISSION AFECTED BY THE CHANGE:	**Firma:** SIGNATURE:
SPEDIZIONE / LOGISTICS	**Termine di consegna:** DELIEVRY DATE:	
	Data di uscita: DELIVERY DATE:	**Firma:** SUGNATURE:

Osservazioni:
REMARKS:

Destinatari: DISTRIBUTION LIST:				✓	✓	
Reparto: DEPARTMENT:	GPS1	GPS2	GPS3	GPS4	ELE 1	
Data: DATE:						