

312346



Part Submission Warrant

Part Name	Speed Gear 3	Customer Part Number	250.1.4221.78
Shown on Drawing No.	250.1.4221.78	Organization Part #	
Engineering Change Level	b 35392_2 - c C000288_MIP_1	Dated	25-mar-15
Additional Engineering Changes		Dated	
Safety and/or Government Regulation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Purchase Order No.	
Weight (kg)			1.4530
Checking Aid No.		Checking Aid Engineering Change Level	
		Dated	

ORGANIZATION MANUFACTURING INFORMATION	CUSTOMER SUBMITTAL INFORMATION
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GETRAG MODUGNO	
Organization Name & Supplier/Vendor Code	Customer Name/Division
VIA DEI CICLAMINI N°4	
Street Address	Buyer/Buyer Code
MODUGNO BARI 70026 ITALY	TYP 250
City Region Postal Code Country	Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? Yes No n/a
 Submitted by IMDS or other customer format:

Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

REASON FOR SUBMISSION (Check at least one)

<input type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input checked="" type="checkbox"/> Engineering Change(s)	<input type="checkbox"/> Supplier or Material Source Change
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional	<input type="checkbox"/> Change in Part Processing
<input type="checkbox"/> Correction of Discrepancy	<input type="checkbox"/> Parts Produced at Additional Location
<input type="checkbox"/> Tooling Inactive > than 1 year	<input type="checkbox"/> Other - please specify below

REQUESTED SUBMISSION LEVEL (Check one)

Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.
 Level 2 - Warrant with product samples and limited supporting data submitted to customer.
 Level 3 - Warrant with product samples and complete supporting data submitted to customer.
 Level 4 - Warrant and other requirements as defined by customer.
 Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.

SUBMISSION RESULTS

The results for dimensional measurements material and functional tests appearance criteria statistical process package
 These results meet all drawing and specification requirements: Yes NO (If "NO" - Explanation Required)
 Mold / Cavity / Production Process _____

DECLARATION

I hereby affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of _____ / _____ hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.

EXPLANATION / COMMENTS: b: Mistake correction (correct value already in place)
c: Identification groove introduction (only for REN)

Is each Customer Tool properly tagged and numbered? Yes No n/a

Organization Authorized Signature *Camarda* Date **27/03/2015**

Print Name **Camarda Ettore** Phone No. **tel 390805858580** Fax No. _____

Title **GPS Leader** E-mail **ettore.camarda@getrag.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

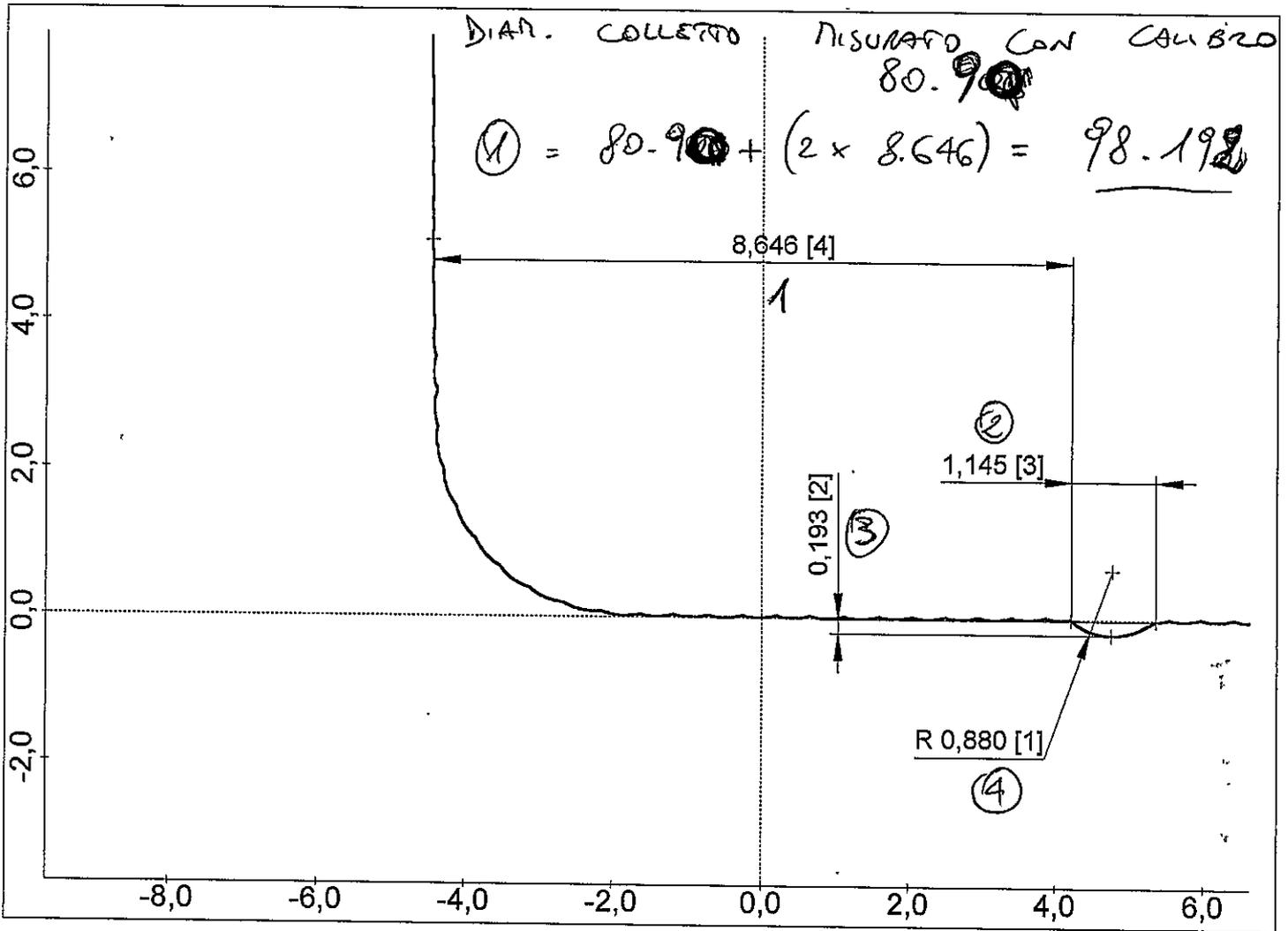
Part Warrant Disposition: Approved Rejected Other

Customer Signature *d. S. Ales* Date **27.03.15**

Print Name _____ Customer Tracking Number (optional) _____

Oggetto: SR3
 Numero: 4221.78
 Operatore: TURNO D
 Data, ora: 27.03.2015, 16:22
 Nota: PART. T PZ.5
 Tastatore: PCV 350 / 33 mm

Macchina: MOA 416120 002



PERTHOMETER CONCEPT

Area Riservata alla Produzione

Valutazione Profilo

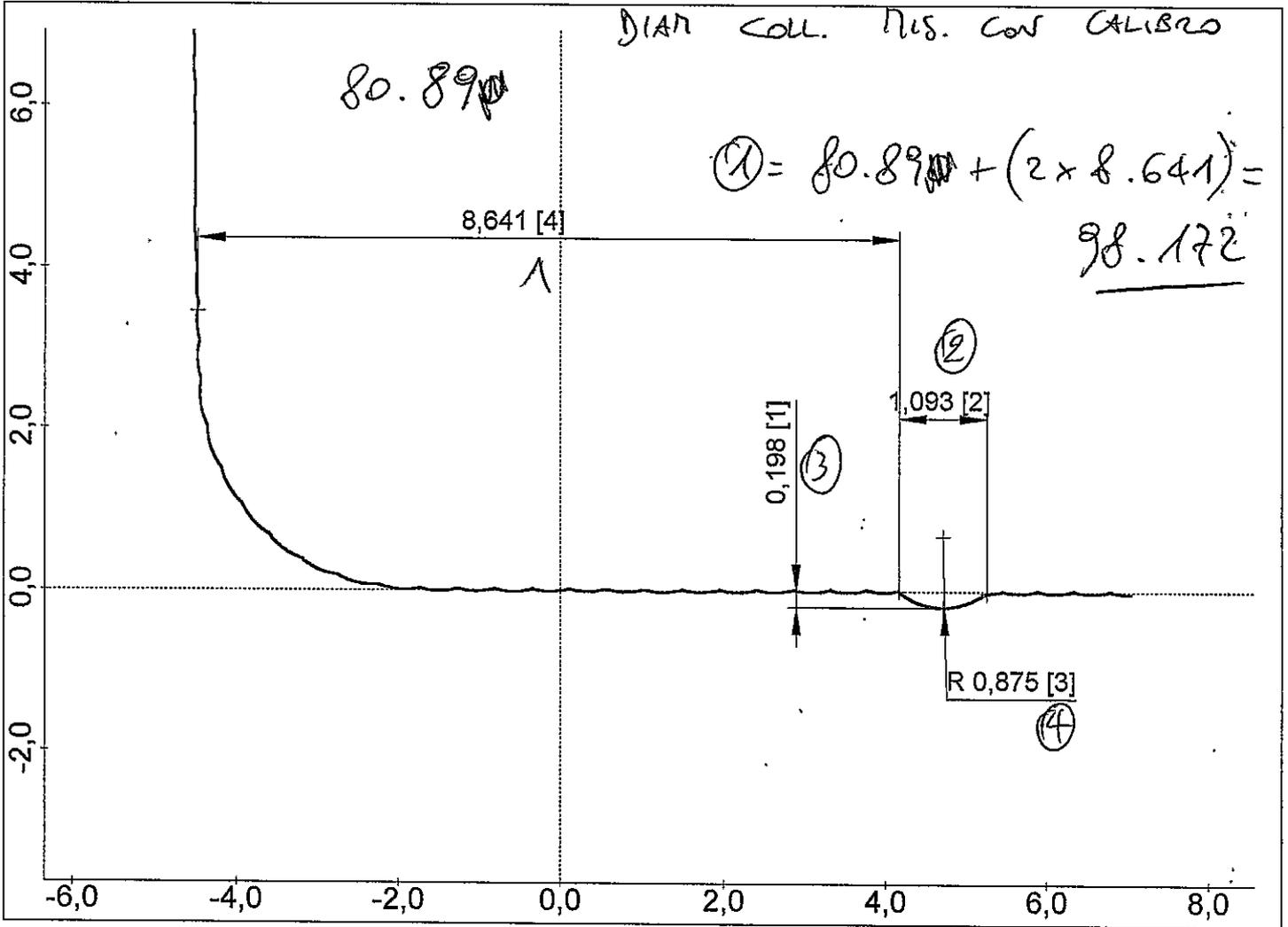
OK

NOK

N°BADGE ODP RICEVENTE

Oggetto: SR3
 Numero: 4221.78
 Operatore: TURNO D
 Data, ora: 27.03.2015, 16:19
 Nota: PART. T PZ.4
 Tastatore: PCV 350 / 33 mm

Macchina: MOA 416120 002



PERTHOMETER CONCEPT

Area Riservata alla Produzione

Valutazione Profilo

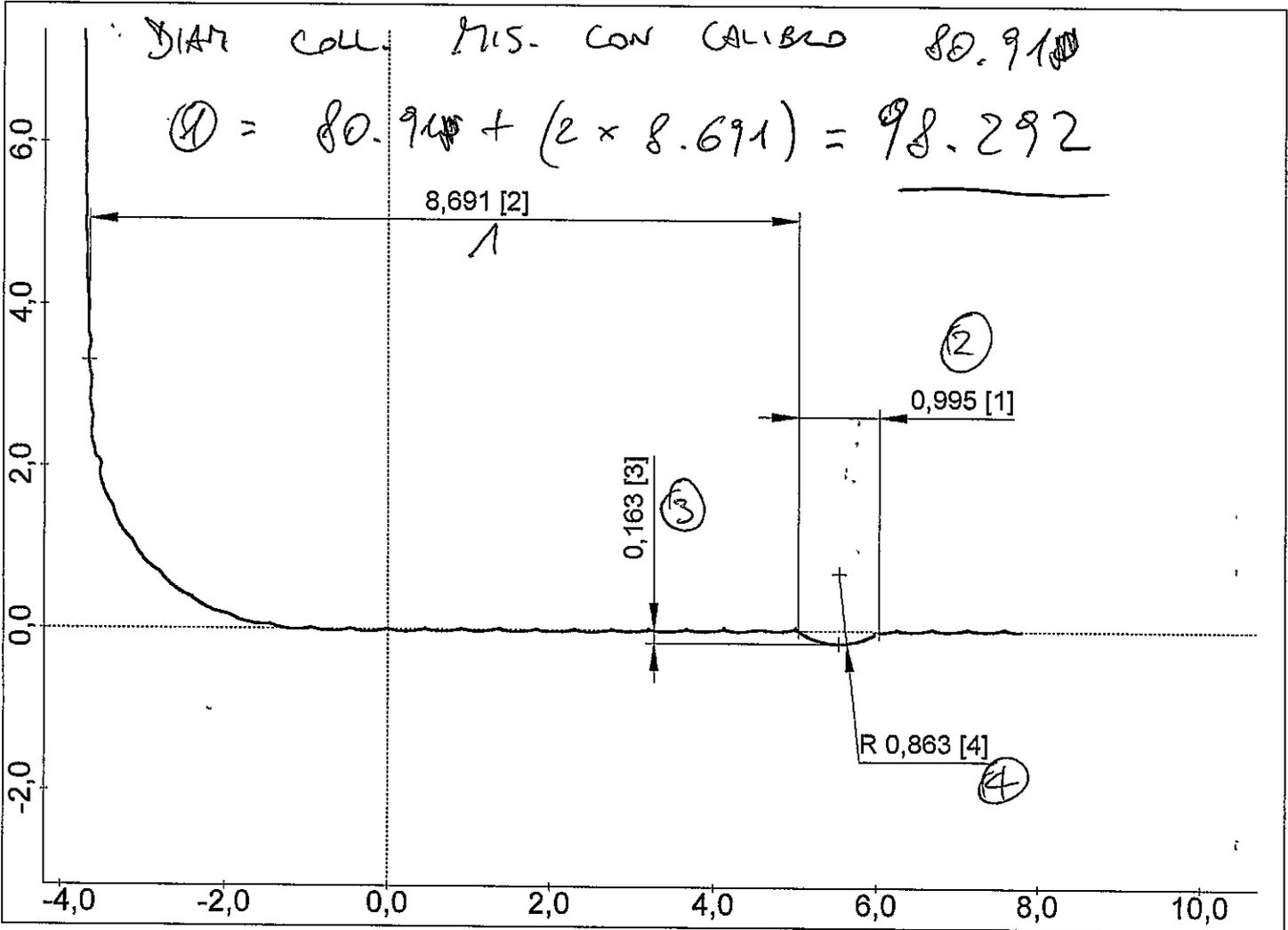
OK

NOK

N°BADGE ODP RICEVENTE

Oggetto: SR3
Numero: 4221.78
Operatore: TURNO D
Data, ora: 27.03.2015, 15:01
Nota: PART. T PZ.3
Tastatore: PCV 350 / 33 mm

Macchina: MOA 416120 002



PERTHOMETER CONCEPT

Area Riservata alla Produzione

Valutazione Profilo

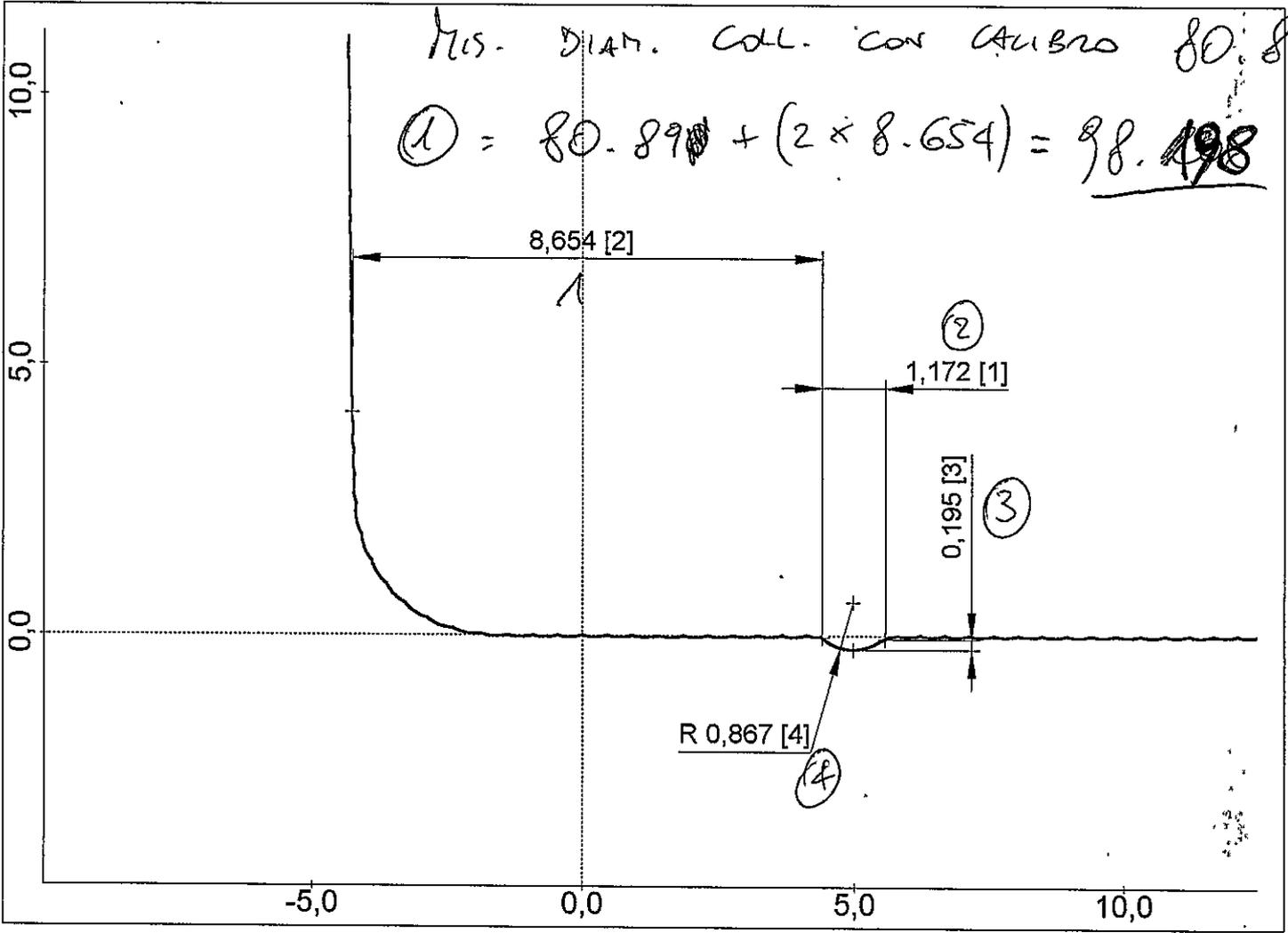
OK

NOK

N°BADGE ODP RICEVENTE

Oggetto: SR3
Numero: 4221.78
Operatore: TURNO D
Data, ora: 27.03.2015, 14:56
Nota: PART. T PZ.2
Tastatore: PCV 350 / 33 mm

Macchina: MOA 416120 002



PERTHOMETER CONCEPT

Area Riservata alla Produzione

Valutazione Profilo

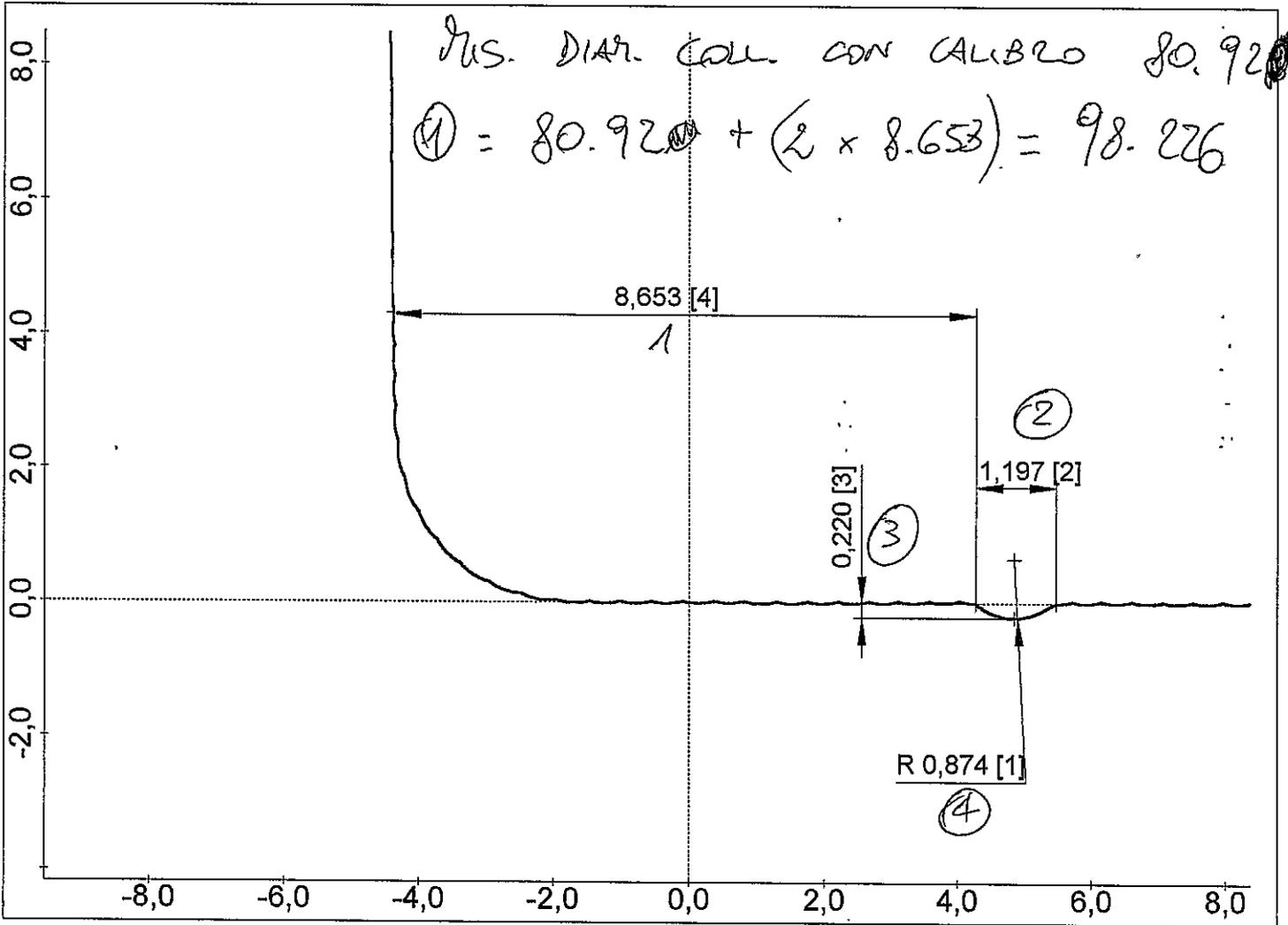
OK

NOK

N°BADGE ODP RICEVENTE

Via dei Ciclamini 4, Modugno (BA)

Oggetto:	SR3
Numero:	4221.78
Operatore:	TURNO D
Data, ora:	27.03.2015, 14:49
Nota:	PART. T PZ.1
Tastatore:	PCV 350 / 33 mm
Macchina:	MOA 416120 002



PERTHOMETER CONCEPT

Area Riservata alla Produzione	
Valutazione Profilo	
OK	<input type="checkbox"/>
NOK	<input type="checkbox"/>
N°BADGE ODP RICEVENTE	
<input type="text"/>	

