

310792

Änderungsformular / Change Form
POWER SHIFT 250


		Änderungsauftrag <input checked="" type="checkbox"/>		Änderungs-Nr.:	
		Change order		Change No.:	
				35899-1	
Zugehörige BA-Nr.:	3/990/250		Getriebetyp / -Variante	6DCT250 Renault K9K	
Correlated BA No.:			Transmission type / version		
Aussteller / Issuer:	20.05.2014 N. Achille		Erlediger LED4 / Executer LED4	21.05.2014 Ernstberger	
Datum, Name			Date, Name		
Benennung:	BOM release for new raw part supplier				
Description:					
Änderungsgrund:	New additional die cast supplier F.V.M. (Groupe Arche).				
Reason of change:	entsprechend Änderungskatalog GR002 Teil2 / according to change catalogue GR 002 part2				
Bezüge:	35899				
References:					
Stücklistenänderung:	Ja / Yes <input checked="" type="checkbox"/>	Nein / No <input type="checkbox"/>	Mussänderung:	Ja / Yes <input checked="" type="checkbox"/>	Nein / No <input type="checkbox"/>
Change of bill of material:			Mandatory change:		
Stücklistenänderung:	<input checked="" type="checkbox"/> U'bach	<input checked="" type="checkbox"/> Bari	<input type="checkbox"/> Mexico	<input type="checkbox"/> China	<input type="checkbox"/> Group level BOM
Change of bill of material:					
Änderungsveranlasser:	Extern / external:		Intern / internal:		
Initiator of change:					
Betroffene Application:	<input type="checkbox"/> Ford	<input checked="" type="checkbox"/> Renault	<input type="checkbox"/> Edison	<input type="checkbox"/> Qoros	
Affected application:					

- Beschreibung der Hintergründe – Referenzen – Bezüge / Description of backgrounds - References, Relation

Release of the BOM for the Chart of the Clutch housings for REN K9K-X98
 Raw part drawing will be release by 35899_2

- Stücklistenänderungen / BOM modification:

Sach Nr.:	Benennung:
Part No.:	Description:
250.0.6667.00	CHART CLUTCH HOUSING

0010 2500332100 „CLUTCH HOUSING“
 0020 2500332101 „CLUTCH HOUSING“
 0030 2500332102 „CLUTCH HOUSING“
 0040 2500332103 „CLUTCH HOUSING“

- Verfügung / Disposition:

Einsatztermin / Date of application: In according to PPAP

Checklist	Ja / Yes	Nein / No	Bemerkungen / Remarks
Systementwurf: Änderungen eingepflegt / System design: Changes integrated	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Pflichtenheft: Änderungen eingepflegt / Functional specification: Changes Integrated	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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Form No.	Abteilung/Dept.:	Issued: 2012-11-23	
		Änderung/Change: b	

Softwaredokumentation: Änderungen eingepflegt / Software documentation: Changes integrated	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Einkauf: Aktivitäten starten - Beschaffung einteilen / Purchasing: start activities - Initiate purchasing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 type="checkbox"/>	<input checked="" type="checkbox"/>	
Einsatzmeldung: Application report:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
FMEA betroffen: FMEA affected:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
IMDS betroffen: IMDS affected:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Erprobung notwendig Testing required	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Kostenplan erforderlich: Cost plan required:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Zeitplan erforderlich: Time plan required:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Kommunikation mit Kunde per DCD, RCT... Communication with customer via DCD, RCT ...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Ersatzteilbedarf betroffen Spare part requirements affected	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Weitere betroffene Dokumente: Other documents affected:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Verwendung von vorhandenem(n) Disposition of stock	Material Material	Teilen Parts	Baugruppen Assemblies	Bemerkung / Teilenummer Remark / Part number
Aufbrauchen Use up	<input checked="" type="checkbox"/>	<input checked="" 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 Nicola Achille	<input checked="" type="checkbox"/>	Musterfertigung / Prototype production Guenter Bruckelt Ralf Notter Thomas Scherr	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Konstruktion PT Mechanik / Design PT Mechanics Klaus Kranich Gary Hafemeister Michael Bassler J. Bausch	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Einkauf Koordination / Purchase Coordination Andreas Pfister; Andrea Gelz; Corina Simu; Raphaela Gabel; Jochen Trostel	<input 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_ipo@getrag.com.cn	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Konstruktion PT Elektrik / Design PT Electric Heiko Soehner	<input type="checkbox"/> <input type="checkbox"/>	System Ingenieur / System Engineer Jochen Bausch (Renault) Rahul Plavullathil (Ford, New Applications) Klaus Eckweiler (EDISON) Dr. Ralph Richter (QOROS) Tim Hollnaeck (DCT 300)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Softwareentwicklung / Software Development Tobias Kalisch (CQAC) 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 Christian Smith (Ford B-Car) Christopher Stammen (Ford C-Car) Sigmar Geiger (Renault) Carsten Hau (Edison, CQAC)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Verzahnungsentwicklung / Gear development Franz – Josef Raeffle Fabrizio Cricenti	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	FMEA-Team / FMEA-Team Roland Bechtold Gregory Szewczyk (Ford) Sebastian Strohmer (Renault, Edison, CQAC) Thomas Walter (XDCT300)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Versuch PT / Testing PT + Versuchswerkstatt / Test shop Steffen Seidel (Renault, Edison, CQAC) Gary Hafemeister (Ford) Dennis Denomme Andreas Rohn Andreas Schick (new DVP)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Kundenteam / Customer Team Peter Kyber (Renault) Christopher Shaffer (Ford) Audrey Giem (Ford) Xiong Wen (CQAC) Stephanie Mayer (Edison)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Logistik U-Bach / Logistic U-Bach Yasar Dikmenli Udo Braeuningner	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Financial Controlling Helmut Pfister Sheryl Smith	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
GETRAG Logistik Dienstleistungs Zentrum (Neuenstadt) / GETRAG Centralized Logistic Department	<input type="checkbox"/>	IMDS-Team Claudio Loiacono Gregory Szewczyk (Ford) Günter Braun (Renault, Edison) Ai Pan (CQAC)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
LWLP	<input type="checkbox"/>	Qualitätsvorausplanung / Quality forward planning Daniel Vogt (Renault, Edison, CQAC) Gregory Szewczyk (Ford)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
N/WLP	<input type="checkbox"/>	GETRAG Transmission Manufacturing de México S. A. de C. V. Augstin Origel; Jose Arellano Miguel Mosqueda; Ruben Marquez; Delia Aguilar; Jaqueline Bedolla Omar Martinez; Juan Velazquez	<input type="checkbox"/> <input type="checkbox"/>
R/WLP	<input type="checkbox"/>	GETRAG S.p.A. (Modugno) Leonardo Santoro; Ettore Camarda; Mariagrazia Di Pasquale; Nicola Achille; Gennaro Pierro; Filippo Russo	<input checked="" type="checkbox"/> <input type="checkbox"/>

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		Änderungs-Nr. / Change No.:

W/WLP Rainer Wirth; Helmut Schuh	<input type="checkbox"/> <input type="checkbox"/>	GETRAG s.r.o. (Kechnec)	<input type="checkbox"/> <input type="checkbox"/>
B/BPBQ	<input type="checkbox"/>	GETRAG (JIANGXI) TRANSMISSION CO.,LTD (Nanchang) Harold Qi; Liu Bo, Gu Bin; Ai Pan	<input type="checkbox"/> <input type="checkbox"/>
Change Control Coordinator Kathrin Diers; Jasmin Wildermuth Madeleine Troester; K. Spaeter	<input type="checkbox"/> <input checked="" type="checkbox"/>	Funktionsicherheit / Nur für Sensorik Functional safety / Only for sensor Martin Seufert	<input type="checkbox"/> <input type="checkbox"/>
Service GTC (FORD) Ryan Kadlec; Paul Andrepont; C. Yantus	<input type="checkbox"/> <input type="checkbox"/>	Service Barl (Renault) Josef Salenbauch	<input checked="" type="checkbox"/> <input type="checkbox"/>
Program Management Christian Smith (FORD B-Car) Christian Stammen (FORD C-Car) Ali Saleh (Prog. Eng. FORD C-Car) Ertan Özkan (Renault) Ralf Jäger (Edison) Steffen Sanzenbacher (CQAC) Markus Keuerleber (XDCT300) Jan-Hendrik Zoll	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" 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 Jörg Nikolaizig 20-May-2014
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		Änderungsauftrag <input checked="" type="checkbox"/>		Änderungs-Nr.: Change No.: T35899	
Zugehörige BA-Nr.: Correlated BA No.: 3/990/250		Getriebetyp / -Variante Transmission type / version 6DCT250 Renault K9K			
Aussteller / Issuer: Datum, Name Date, Name 18.04.2014 N. Achille		Erfolger LED4 / Executer LED4 Datum, Name Date, Name 19.05.2014 Ernstberger			
Benennung: Description: Drawing release for new raw part supplier					
Änderungsgrund: Reason of change: New additional die cast supplier F.V.M. (Groupe Arche). <i>entsprechend Änderungskatalog GR002 Teil2 / according to change catalogue GR 002 part2</i>					
Bezüge: References: 250_5502, 250_5388, 36125, 250_5470					
Stücklistenänderung: Change of bill of material:		Ja / Yes <input checked="" type="checkbox"/> Nein / No <input type="checkbox"/>		Mussänderung: Mandatory change: Ja / Yes <input checked="" type="checkbox"/> Nein / No <input type="checkbox"/>	
Stücklistenänderung: Change of bill of material:		<input checked="" type="checkbox"/> U'bach <input checked="" type="checkbox"/> Bari <input type="checkbox"/> Mexico <input type="checkbox"/> China		<input type="checkbox"/> Group level BOM	
Änderungsveranlasser: Initiator of change:		Extern / external:		Intern / internal:	
Betroffene Application: Affected application:		<input type="checkbox"/> Ford <input checked="" type="checkbox"/> Renault <input type="checkbox"/> Edison <input type="checkbox"/> Qoros			

• Beschreibung der Hintergründe – Referenzen – Bezüge / Description of backgrounds -
References, Relation

Release of the new Clutch housings REN K9K-X98, because die cast relocation to supplier F.V.M. (Groupe Arche). Clutch housings raw will be machined in Bad Windsheim and in Bari. Due to management of the parts, a group numbers strategy is applied. Raw part drawing will be release by 35899_1

By this report the CR250_5502 (Internal traceability in Bad Windsheim), the CR36125 (Drawing adaptations for BWH Production), the CR250_5388 (<M> characteristics added on the Oil drain diameter) and CR250_5470 (Reinforced torque rod design and optional pre-casted cores on the flange H – NEW 3D MODEL RAW) gets implemented on the K9K X98 housings.

By this change some typing mistake are correct, those are highlight below by [*].

• Zeichnungsänderungen / Drawing changes

Sach Nr.: Part No.:	Benennung: Description:	Änderungsindex: Change Index:	Datum: Date:	Teileart: Parttype:
250.0.3320.00	CLUTCH HOUSING PRE AM.	a	2014-04-18	HALB

SPECIFICATION MATURITY LEVEL F APPROVED
Pos H9: 250.0.6667.00 (CHART) was 250.0.3321.00

Sach Nr.: Part No.:	Benennung: Description:	Änderungsindex: Change Index:	Datum: Date:	Teileart: Parttype:
250.0.3320.01	CLUTCH HOUSING PRE AM.	a	2014-04-18	HALB

SPECIFICATION MATURITY LEVEL 3 APPROVED
Pos H8: 250.0.6667.00 (CHART) was 250.0.3321.00

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				Änderungs-Nr. / Change No.:	

Sach Nr. Part No.:	Benennung: Description:	Anderungsindex: Change Index:	Datum: Date:	Teileart: Parttype:
250.0.6667.00	CHART CLUTCH HOUSING	-	2014-04-18	HALB

SPECIFICATION MATURITY LEVEL 3 APPROVED

Sach Nr. Part No.:	Benennung: Description:	Anderungsindex: Change Index:	Datum: Date:	Teileart: Parttype:
250.0.3321.00	CLUTCH HOUSING	e	2014-05-13	HALB

SPECIFICATION MATURITY LEVEL F APPROVED

Sheet 1:

D16: Add group number note;
 B14 Note added [CR 36125]
 D8 and D10: Cad-dataset 2014-05-13 was 2012-06-18 [CR250_5470]

Sheet 2:

C15: Note added [CR 36125];
 C15: Chamfer specification added [CR 36125];
 B15: Chamfer specification added [CR 36125];
 B12: ϕ |Ø0.4|G|D|M-K deleted [CR 36125];

Sheet 3:

L8: View added [CR 36125];
 K14: Chamfer specification added [CR 36125];
 K10: Chamfer specification added [CR 36125];
 K9: Note added [CR 36125];

Sheet 4:

F7: Note added [CR 36125];
 C2: Note added [CR 36125];
 G1: Note added [CR 36125];
 K1: Note added [CR 36125];

Sheet 5:

B7: Chamfer specification added [CR 36125];
 B9: Chamfer specification added [CR 36125];
 E1: <M> Characteristic added [CR 250_5388]
 K10: Note added [CR 36125];
 K13: Note added [CR 36125];

Sach Nr. Part No.:	Benennung: Description:	Anderungsindex: Change Index:	Datum: Date:	Teileart: Parttype:
250.0.3321.01	CLUTCH HOUSING	a	2014-05-13	HALB

Sheet 1:

C6: Note "PRE CASTED CORES ϕ |Ø0.8|CP|RP1|RP1-RP2" deleted [*]
 B14 Note added [CR 36125]
 D8 and D10: Cad-dataset 2014-05-13 was 2012-06-18 [CR250_5470]

Sheet 2:

C15: Note specification added [CR 36125];
 C15: Chamfer specification added [CR 36125];
 B15: Chamfer specification added [CR 36125];
 B12: ϕ |Ø0.4|G|D|M-K deleted [CR 36125];

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Sheet 3:

L8: View added [CR 36125];
 K14: Chamfer specification added [CR 36125];
 K10: Chamfer specification added [CR 36125];
 K9: Note added [CR 36125];
 C3: Note added [CR250_5502]

Sheet 4:

K1: Note added [CR 36125];
 C2: Note added [CR 36125];
 F7: Note added [CR 36125];

Sheet 5:

B7: Chamfer specification added [CR 36125];
 B9: Chamfer specification added [CR 36125];
 B9: Roughness specification added [CR36125];
 E1: <M> Added [CR 250_5388];
 K10: Note added [CR 36125];
 K13: Note added [CR 36125];

Sach Nr.: Part No.:	Benennung: Description:	Änderungsindex: Change Index:	Datum: Date:	Teilart: Parttype:
250.0.3321.02	CLUTCH HOUSING	-	2014-05-13	HALB
250.0.3321.03	CLUTCH HOUSING	-	2014-05-13	HALB

SPECIFICATION MATURITY LEVEL 3 APPROVED

• Stücklistenänderungen / BOM changes:

Sach Nr.: Part No.:	Benennung: Description:
250.0.3320.00	CLUTCH HOUSING PRE AM.
250.0.3320.01	CLUTCH HOUSING PRE AM.

Pos0010:2500332100 „CLUTCH HOUSING“ become 2500666700 „CHART CLUTCH HOUSING“

• Verfügung / Disposition:

- 250.0.3321.01, 250.0.3321.02 and 250.0.3321.03, can be used after the PPAP approval.

Einsatztermin / Date of application:

Checklist	Ja / Yes	Nein / No	Bemerkungen / Remarks
Systementwurf: Änderungen eingepflegt / System design: Changes integrated	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Pflichtenheft: Änderungen eingepflegt / Functional specification: Changes integrated	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Softwaredokumentation: Änderungen eingepflegt / Software documentation: Changes integrated	<input type="checkbox"/>	<input checked="" 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.:

Einkauf: Aktivitäten starten - Beschaffung einleiten / Purchasing: start activities - Initiate purchasing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 type="checkbox"/>	<input checked="" type="checkbox"/>	
Einsatzmeldung: Application report:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
FMEA betroffen: FMEA affected:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	evaluate the new <M> characteristic
IMDS betroffen: IMDS affected:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	evaluate the new part numbers
Erprobung notwendig Testing required	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Kostenplan erforderlich: Cost plan required:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Zeitplan erforderlich: Time plan required:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Kommunikation mit Kunde per DCD, RCT... Communication with customer via DCD, RCT ...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Ersatzteilbedarf betroffen Spare part requirements affected	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Weitere betroffene Dokumente: Other documents affected:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Verwendung von vorhandenem(n) Disposition of stock	Material	Teile Parts	Baugruppen Assemblies	Bemerkung / Teilenummer Remark / Part number
Aufbrauchen Use up	<input checked="" type="checkbox"/>	<input checked="" 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 Nicola Achille	<input checked="" type="checkbox"/>	Musterfertigung / Prototype production Guenter Bruckelt Ralf Notter Thomas Scherr	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Konstruktion PT Mechanik / Design PT Mechanics Klaus Kranich Gary Hafemeister Michael Bassler J. Nikolaizig	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Einkauf Koordination / Purchase Coordination Andreas Pfister; Andrea Gelz; Corina Simu; Raphaela Gabel; Jochen Trostel	<input checked="" type="checkbox"/> <input checked="" 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_ipo@getrag.com.cn	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Formular Nr: Form No.	Eigner/ Owner: Abteilung/Dept.:	Erstellung / Issued: 2012-11-23 Änderung/Change: b	Änderungs-Nr. / Change No.:

Konstruktion PT Elektrik / Design PT Electric Heiko Soehner	<input type="checkbox"/> <input type="checkbox"/>	System Ingenieur / System Engineer Jochen Bausch (Renault) Rahul Plavullathil (Ford, New Applications) Klaus Eckweiler (EDISON) Dr. Ralph Richter (QOROS) Tim Hollnaeck (DCT 300)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Softwareentwicklung / Software Development Tobias Kalisch (CQAC) 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 Christian Smith (Ford B-Car) Christopher Stammen (Ford C-Car) Sigmar Geiger (Renault) Carsten Hau (Edison, CQAC)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Verzahnungsentwicklung / Gear development Franz – Josef Raeffle Fabrizio Cricenti	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	FMEA-Team / FMEA-Team Roland Bechtold Gregory Szewczyk (Ford) Sebastian Strohmer (Renault, Edison, CQAC) Thomas Walter (XDCT300)	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Versuch PT / Testing PT + Versuchswerkstatt / Test shop Steffen Seidel (Renault, Edison, CQAC) Gary Hafemeister (Ford) Dennis Denomme Andreas Rohn Andreas Schick (new DVP)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Kundenteam / Customer Team Peter Kyber (Renault) Christopher Shaffer (Ford) Audrey Giem (Ford) Xiong Wen (CQAC) Stephanie Mayer (Edison)	<input type="checkbox"/> <input 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 type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Financial Controlling Helmut Pfister Sheryl Smith	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
GETRAG Logistik Dienstleistungs Zentrum (Neuenstadt) / GETRAG Centralized Logistic Department	<input type="checkbox"/>	IMDS-Team Claudio Loiacono Gregory Szewczyk (Ford) Günter Braun (Renault, Edison) Ai Pan (CQAC)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
LWLP	<input type="checkbox"/>	Qualitätsvorausplanung / Quality forward planning Daniel Vogt (Renault, Edison, CQAC) Gregory Szewczyk (Ford)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
NWLP	<input type="checkbox"/>	GETRAG Transmission Manufacturing de México S. A. de C. V. Augstin Origel; Jose Arellano Miguel Mosqueda; Ruben Marquez; Delia Aguilar; Jaqueline Bedolla Omar Martinez; Juan Velazquez	<input type="checkbox"/> <input type="checkbox"/>
RWLP	<input type="checkbox"/>	GETRAG S.p.A. (Modugno) Leonardo Santoro; Ettore Camarda; Mariagrazia Di Pasquale; Nicola Achille; Gennaro Pierro; Filippo Russo	<input checked="" type="checkbox"/> <input type="checkbox"/>

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W/WLP Rainer Wirth; Helmut Schuh	<input checked="" type="checkbox"/> <input type="checkbox"/>	GETRAG s.r.o. (Kechnec)	<input type="checkbox"/> <input type="checkbox"/>
B/BPBQ	<input type="checkbox"/>	GETRAG (JIANGXI) TRANSMISSION CO.,LTD (Nanchang) Harold Qi; Liu Bo, Gu Bin; Ai Pan	<input type="checkbox"/> <input type="checkbox"/>
Change Control Coordinator Kathrin Diers; Jasmin Wildermuth Madeleine Troester; K. Spaeter	<input type="checkbox"/> <input type="checkbox"/>	Funktionssicherheit / Nur für Sensorik Functional safety / Only for sensor Martin Seufert	<input type="checkbox"/> <input type="checkbox"/>
Service GTC (FORD) Ryan Kadlec; Paul Andrepont; C. Yantus	<input type="checkbox"/> <input type="checkbox"/>	Service Bari (Renault) Josef Salenbauch	<input checked="" type="checkbox"/> <input type="checkbox"/>
Program Management Christian Smith (FORD B-Car) Christian Stammen (FORD C-Car) Ali Saleh (Prog. Eng. FORD C-Car) Ertan Özkan (Renault) Ralf Jäger (Edison) Steffen Sanzenbacher (CQAC) Markus Keuerleber (XDCT300)	<input type="checkbox"/> <input type="checkbox"/> <input 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. Nikolaizig 14-May-2014
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Printed copies are unchecked!		DRAFT	Seite / Page: 6 / 6
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