

313076



# Part Submission Warrant

Part Name	<b>Speed Gear 6</b>	Customer Part Number	<b>250.1.4321.35</b>
Shown on Drawing No.	<b>250.1.4321.35</b>	Organization Part #	
Engineering Change Level	<b>- 36193_1</b>	Dated	<b>27-ott-14</b>
Additional Engineering Changes		Dated	
Safety and/or Government Regulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Purchase Order No.	
Weight (kg)	<b>0.4670</b>		
Checking Aid No.		Checking Aid Engineering Change Level	
		Dated	

### ORGANIZATION MANUFACTURING INFORMATION

### CUSTOMER SUBMITTAL INFORMATION

#### GETRAG MODUGNO

Organization Name & Supplier/Vendor Code

**VIA DEI CICLAMINI N°4**

Street Address

<b>MODUGNO BARI</b>	<b>70026</b>	<b>ITALY</b>
City	Region	Postal Code
		Country

Customer Name/Division

Buyer/Buyer Code

**DCT250**

Application

### MATERIALS REPORTING

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

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

### REASON FOR SUBMISSION (Check at least one)

<input checked="" type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input type="checkbox"/> Engineering Change(s)	<input checked="" 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)

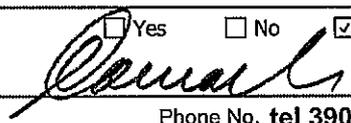
Mold / Cavity / Production Process \_\_\_\_\_

### 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: **New E.R. supplier introduction (already in place on other variants)**

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

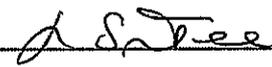
Organization Authorized Signature  Date **27/03/2015**

Print Name **Camarda Ettore** Phone No. **tel 390805858220** Fax No. \_\_\_\_\_

Title **Area 1 Manager** E-mail **ettore.camarda@magna.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition:  Approved  Rejected  Other

Customer Signature  Date **27.03.15**

Print Name \_\_\_\_\_ Customer Tracking Number (optional) \_\_\_\_\_



New P/N introduction - 4321 instead of 4320:  
New ER supplier introduction

PPAP Requirements		Required	Note	PPAP Docs updated
1	Design Records	Yes		Yes
2	Authorized Engineering change documents	Yes	see dwg	Yes
3	Customer Engineering approval	n.a.		
4	DFMEA	NO		
5	Process flow diagram(s)	NO		
6	PFMEA	Yes		Yes
7	Control plan	Yes		Yes
8	Measurement system analysis studies	NO		
9	Dimensional results	Yes		Yes
10	Records of Material / Performance test results	NO		
11	Initial process studies	NO		
12	Qualified laboratory documentation	NO		
13	Appearance Approval Report (A.A.R.)	n.a.		
14	Sample Production Parts	Yes		Yes
15	Master sample	Yes		Yes
16	Checking aids	n.a.		
17	Customer-Specific Requirements	NO		
18	Part Submission Warrant (PSW)	Yes		Yes
Other requirements				
1	PSW Raw part	NO		
2	PSW E.P. part	NO		
3	PSW Engagement Rings	Yes		Yes

