



PPAP Nr. : B/EEQ1-250-LU-09-0016

PPAP Level Requested : Level 4

Submission Date :

Supplier : Seissenschmidt AG - Precision Components

Part Name : Gear 5th Raw

Part Number : 250.1.4234.91

Change Date : 17/11/2009

Index Nr. : "-"

Change Request Nr. : T 71410

Drawing Status : Maturity Level 3

Transm. Type :

Order Number :

Special Request :

Reason of the Request : First submission

Change Note :

 New Drawing  
 Supplier Index "-" from 21/10/2009

PPAP Items list :	Request Score :	Achieved Score :
Design Record	100	100
Engineering Change Documents	0	0
Customer Engineering Approval	0	0
Design FMEA	0	0
Process Flow Diagrams	100	100
Process FMEA	100	75
Control Plan	100	100
Measurement System Analysis Studies	100	100
Dimensional Results	100	100
Material Test Results	100	100
Performance Test Results	100	100
Initial Process Studies	100	100
Qualified Laboratory Documentation	0	0
Appearance Approval Report (AAR)	0	0
Sample Product	100	100
Master Sample	0	0
Checking Aids	0	0
Records of Compliance with Customer-Specific Requirements	0	0
Part Submission Warrant (PSW)	100	100
Bulk Material Checklist	0	0
IMDS Registration - N°	100	50
APQP Status Report	100	75
Other Requirments	0	0
<b>Total Score :</b>	<b>1300</b>	<b>1200</b>
<b>Realization Degree :</b>		<b>92,3%</b>

 Final Decision : Free/Approved

 Sign-Date : 16/12/2009

Remarks :

Buyer Name : Catalano Francesco

Tel. / Fax : 0039 0805858 635 / 634

E-Mail : francesco.catalano@getrag.de


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SQA Name : Lucchese Tommaso

Tel. / Fax : 0039 0805858 662 / 634

E-Mail : tommaso.lucchese@getrag.de

Plant/Quality Dept : B/EEQ1

Engineering Dept : B/EE1

Purchase Dept : B/EE6

Folder Nr. :

PPAP Previous Reference Nr. :

Part Submission Warrant



33920 V 01

Part Name <u>Gear 5th Raw</u>		Cust. Part Number <u>250.1.4234,91</u>
Shown on Drawing No. _____		Org. Part Number _____
Engineering Change Level _____		Dated <u>21. Okt 09</u>
Additional Engineering Changes <u>HBS No. 974000 33920 Index: -</u>		Dated <u>17. Nov 09</u>
Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Purchase Order No. _____
Checking Aid No. _____		Weight (kg) <u>0.704</u>
Checking Aid Engineering Change Level _____		Dated _____
<b>ORGANIZATION MANUFACTURING INFORMATION</b>		<b>CUSTOMER SUBMITTAL INFORMATION</b>
<u>SEISSENSCHMIDT AG</u>		<u>GETRAG S.p.A.</u>
Organization Name & Supplier/Vendor Code		Customer Name/Division
<u>Daimlerstraße 11</u>		<u>Catalano Francesco</u>
Street Address		Buyer/Buyer Code
<u>Plattenberg</u>	<u>58840</u>	<u>D</u>
City	Region	Postal Code
		Country
<u>DCT 250</u>		<u>DCT 250</u>
Application		
<b>MATERIALS REPORTING</b>		
Has customer-required Substances of Concern Information been reported? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> n/a		
Submitted by IMDS or other customer format: <u>IMDS: 124687543</u>		
Are polymeric parts identified with appropriate ISO marking codes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> n/a		
<b>REASON FOR SUBMISSION (Check at least one)</b>		
<input type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material	
<input 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	
<b>REQUESTED SUBMISSION LEVEL (Check one)</b>		
<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.		
<input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.		
<input type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.		
<input checked="" type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer.		
<input type="checkbox"/> Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.		
<b>SUBMISSION RESULTS</b>		
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input checked="" type="checkbox"/> statistical process package		
These results meet all drawing and specification requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "NO" - Explanation Required)		
Mold / Cavity / Production Process _____		
<b>DECLARATION</b>		
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 <u>22000 / 8</u> hours.		
I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from the declaration below.		
EXPLANATION/COMMENTS: _____		
Is each Customer Tool properly tagged and numbered? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> n/a		
Organization Authorized Signature <u><i>J.A. ...</i></u>		Date <u>04. Dez 09</u>
Print Name <u>Höhne / Gries</u>	Phone No. <u>0049 2391 915 2197</u>	Fax No. <u>0049 2391 915 197</u>
Title <u>QM</u>	E-mail <u>s.gries@seissenschmidt.de</u>	
<b>FOR CUSTOMER USE ONLY (IF APPLICABLE)</b>		
Part Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other		
Customer Signature <u><i>[Signature]</i></u>		Date <u>16.12.2009</u>
Print Name <u>W. HOLLSTADT</u>	Getrag Tracking Number (optional) <u>B/GE01-250-LU-08-0016</u>	

based on CPG-1001 PFPAP Version 4

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Data: 16.12.2009  
Date Revised: DD.MM.YYYY

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Security Class: Confidential