340902

GETRAG

Quality Management
System - Purchase Parts
PPAP Results

				Report Number:	15-00875
Part number:	2500332113			Previous PPAP:	14-01447
Part Name:	Clutch Housing			Transm. Type:	6DCT250
Change Date:	03.04.2015	Index No.:	A	Order number:	
Change No.:	C_0831	Constr. Stage:	F		
Reason of Request:	New sampling				

Request Items	Required Score	Achieved Score
Degree of performance of design records	100	100
Degree of performance of engineering change documents	0	0
Degree of performance of engineering approval	0	0
Degree of performance of design FMEA	0	0
Degree of performance of process flow chart	100	100
Degree of performance of process FMEA	100	100
Degree of performance of dimensional results	100	100
Degree of performance of material test results	100	100
Degree of performance of performance test results	0	0
Degree of performance of process capability studies	100	100
Degree of performance of measurement system analysis	0	0
Degree of performance of qualified laboratory documentation	0	0
Degree of performance of control plan	100	100
Degree of performance of Part Submission Warant (PSW)	100	100
Degree of performance of appearance approval results	0	0
Degree of performance of material requirements	0	0
Degree of performance of sample parts	100	75
Degree of performance of master parts	0	0
Degree of performance of specific inspection and production equipment	0	0
Degree of performance of IMDS registration	100	100
Degree of performance of contracts and standards	0	0
Degree of performance of other requirements	100	75
Degree of performance of GETRAG proprietary label	100	100
Degree of performance of signed team feasibility commitment	100	100
Degree of performance of subsupplier status	0	0
Degree of performance of APQP Status report	0	0

Achieved Score:	1250	Final Decision:	Interim Approved
Required Score:	1300	Closing Date:	07.09.2015
Total degree of perform.:	96.2 %	PPAP presentation date:	07.09.2015

Remarks:

Raw part No. 250.0.3321.91 / LA according the CAD DATASET 2015-03-03.
Machining and assembling line test result = OK.
Current improvements necessary:
porosity CA1 and porosity near G6 / outbreak CA1
--> CCAR FVM 07.09.2015
Conditions are:
- optimization of the casting process / - Run@Rate is open/ - picture of DIE tagging is open

Next PPAP Review: CW 38
Full PPAP due date: 25.09.2015

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