

310927

SUPPLIER CHANGE / DEVIATION REQUEST
 Änderungs- / Bauabweichungsantrag


GETRAG
SRGA
Change / Deviation No. 73149
 Änderungs- / Bauabweichungsnummer

Issue date: 21-September-2015
 Ausgestellt am:

STATUS
 06-October-2015
 Approved

and part / product	SUPPLIER GETRAG S.p.A.	
	MANUFACTURING SITE CODE	
	PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS Clutch Housing 250.0.6667.01 (2500332113)	
	AFFECTED GETRAG PRODUCTS or PROGRAMS 250 Renault	
Manufacturing Process Change <input type="checkbox"/> Heat Treat affected? <input type="checkbox"/> Special Characteristics affected? <input type="checkbox"/> YES <input type="checkbox"/> NO		
Product Design Change: Supplier-initiated design change <input type="checkbox"/>		Material Changed? <input type="checkbox"/>
DEVIATION Request to ship non-conforming parts to GETRAG <input checked="" type="checkbox"/>		Quantity: First PPAP Batch (300 pz)
Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE		New Site: Name, Location, Code
<input type="checkbox"/> SITE CHANGE OF TIER 1 OR OF GETRAG-DIRECTED SUB SUPPLIER <input type="checkbox"/> SITE CHANGE OF SHIP POINT <input type="checkbox"/> SITE CHANGE OF NON GETRAG-DIRECTED SUB SUPPLIERS		
SUB-SUPPLIER or GETRAG-DIRECTED SUB SUPPLIER Change Request? <input type="checkbox"/> YES <input type="checkbox"/> NO		

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<p>DESCRIPTION OF CHANGE / DEVIATION:</p> <p>SPECIFICATION: Drawing 2500332113 index 'a'; Machine capability in agreement with Getrag Requirement.</p> <p>DEVIATION: Flange G distance to H (Cm 1.34; Cmk 0.65) Flange H Planarity (Cmk 1.11) Hole M position (Cmk 0.64) Hole PT1 position (Cmk 0.97) Hole PT2 position (Cmk 0.90) Hole CA13 position (Cmk 0.65) Hole CA15 position (Cmk 0.50) Hole CA23 position (Cmk 0.17) Hole J Ø (Cmk 0.96) Hole R Ø (Cmk 0.78) Flange D1 distance to H (Cmk 1.58) Hole L Ø (Cmk 1.34) Hole L position (Cmk 1.49) Hole F Ø (Cmk 1.62) Flange F distance to H (Cmk 1.62) Flange F parallelism (Cmk 1.39) Hole SD1 Ø (Cm 1.38; Cmk 0.65) Hole SD2 Ø (Cm 1.56; Cmk 0.60) Hole P Ø18H7 (Cmk 0.47) Flange P1 distance to H (Cm 0.6; Cmk 0.31) Hole P2 position (Cmk 1.20) Distance flange P2 (Cmk 0.87) Hole T1 position (Cmk 1.02) Distance flange T1 (Cm 0.87; Cmk 0.83) Hole V position (Cmk 0.7) Hole PS1 position (Cmk 0.40) Hole PS2 position (Cmk 0.07) Hole CA1 position (Cm 0.24) Concentricity of CA1_3 (Cmk 1.29) Concentricity of CA2_3 (Cmk 0.06) Hole G6 Ø (Cm 1.45; Cmk 1.30)</p> <p>COINTAINMENT: Segregation of material.</p> <p>ROOT CAUSE:</p> <ul style="list-style-type: none">- Mach1 setup of the zero point reference, customized on FVM raw parts.- Change tool for all the Ø characteristics warned.- Correction of the CNC X, Y coordinates.- Raw issue.	<p>AFFECTED GETRAG PLANT(S) Bari</p>
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SRGA Form – Approvals

Purchasing			Product Development Engineering			Receiving GETRAG Plant			
Parts without Critical Characteristics	STA/SQA Engineer		Design and Release Engineer / Manager Component			PD Resident Engineer (Plant)			
	PRINT NAME	SIGNATURE	DATE	PRINT NAME	SIGNATURE	DATE	PRINT NAME	SIGNATURE	DATE
				L. Santoro	Approved	01/10/2015	N. Achille	Approved	01/10/2015
				J. Walter	Approved	06/10/2015			
Negative cost effect for GETRAG identified? <input type="checkbox"/> YES <input type="checkbox"/> NO if YES, rejection recommended <input type="checkbox"/> (please state below)			Design and Release Manager Component			Plant Quality Manager			
			PRINT NAME	SIGNATURE	DATE	PRINT NAME	SIGNATURE	DATE	
						P. Lucchese (*)	Approved	21/09/2015	
						M. Colapietro	Approved	21.09.2015	
						F. Spezzacatena	Approved	21.09.2015	
Buyer (only for non-design related changes)			Program Engineering Supervisor System			Plant Logistic Manager			
PRINT NAME	SIGNATURE	DATE	PRINT NAME	SIGNATURE	DATE	PRINT NAME	SIGNATURE	DATE	
Additional approval required if Critical Characteristics (C, A, Inverted delta (V)) are affected									
STA/SQA Manager			Chief Program Engineer System			Customer Approval (attached)			
PRINT NAME	SIGNATURE	DATE	PRINT NAME	SIGNATURE	DATE	COMPANY NAME:			
						REPRESENTATIVE NAME:			
						APPROVAL DATE:			
For changes affecting heat treat					For material changes				
Heat Treat Process					Materials Engineer				
PRINT NAME	SIGNATURE	DATE	PRINT NAME	SIGNATURE	DATE	PRINT NAME	SIGNATURE	DATE	

(* P. Lucchese 21/09/2015: ATTENTION! The supplier DGH is in face-off phase and is urgent the introduction of the new supplier FVM (Groupe Archè). Please see to SRGA 73147 and 73149.