

312227



# Part Submission Warrant

Part Name <b>Speed Gear SR1</b>		Customer Part Number <b>250.1.4703.75</b>	
Shown on Drawing No. <b>250.1.4703.75</b>		Organization Part # _____	
Engineering Change Level <b>a</b>		Dated <b>07 May 2015</b>	
Additional Engineering Changes _____		Dated _____	
Safety and/or Government Regulation <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Purchase Order No. _____	
		Weight (kg) <b>1,5150</b>	
Checking Aid No. _____		Checking Aid Engineering Change Level _____	
		Dated _____	
<b>ORGANIZATION MANUFACTURING INFORMATION</b>		<b>CUSTOMER SUBMITTAL INFORMATION</b>	
<b>GETRAG MODUGNO</b>		<b>Renault</b>	
Organization Name & Supplier/Vendor Code		Customer Name/Division	
<b>VIA DEI CICLAMINI N°4</b>			
Street Address		Buyer/Buyer Code	
<b>MODUGNO BARI 70026 ITALY</b>		<b>TYP 250</b>	
City	Region	Postal Code	Country
			Application
<b>MATERIALS REPORTING</b>			
Has customer-required Substances of Concern information been reported? Submitted by IMDS or other customer format:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a	
Are polymeric parts identified with appropriate ISO marking codes?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a	
<b>REASON FOR SUBMISSION (Check at least one)</b>			
<input checked="" 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 checked="" type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.			
<input 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 _____ / _____ 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: <b>First Submission PPAP for code 250 1 4703 75 (PPAP for different respect to 250 1 3636 70)</b>			
<b>New kk: 055.8.5463.00- Turning direction as described in the drawing</b>			
Is each Customer Tool properly tagged and numbered? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a			
Organization Authorized Signature _____			Date <b>02/09/2015</b>
Print Name <b>Pennacchia Vincenzo</b>	Phone No. <b>tel 390805858580</b>	Fax No. _____	
Title <b>GPS Leader</b>	E-mail <b>vincenzo.pennacchia@getrag.com</b>		
<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 _____			Date <b>03.09.15</b>
Print Name _____		Customer Tracking Number (optional) _____	

Drawing update from 3636 to 4703 index "a"

Short description:

a	2x	000357_CP_12	Drehrichtung fuer Hartdrehen hinzu / TURNING DIRECTION FOR HARD TURNING ADDED Technische Sauberkeit / TECHNICAL CLEANNESS aktualisiert / UPDATED Spezifikationsreife Grad F erreicht / SPECIFICATION MATURITY LEVEL F APPROVED	20150507
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+ ER 120° implementation

PPAP Requirements		Required	Note
1	Design Records	Yes	
2	Authorized Engineering change documents	Yes	see dwg
3	Customer Engineering approval	n.a.	
4	DFMEA	NO	
5	Process flow diagram(s)	NO	
6	PFMEA	Yes	see C001427
7	Control plan	NO	No change - only new P/N
8	Measurement system analysis studies	NO	
9	Dimensional results	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	
15	Master sample	Yes	
16	Checking aids	n.a.	
17	Customer-Specific Requirements	NO	
18	Part Submission Warrant (PSW)	Yes	

PPAP Docs updated
YES
YES
YES
YES
YES
YES
YES

Other requirements		Required	Note
1	PSW Raw part	NO	
2	PSW E.P. part	NO	
3	PSW Engagement Rings	Yes	