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| Lieferant | | | | | | | | | | | | | | **Erstmusterprüfbericht** | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | Erstbemusterung | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | Nachbemusterung | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | Neuteil | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | Produktänderung | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | Produktionsverlagerung | | | | | | | | | | | | | | | | | | | | | |
| Kunde | | | | | | | | | | | | | | Änderung von Produktionsverfahren | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | längeres Aussetzen der Fertigung | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | neuer Unterlieferant | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | Dokumentationspflichtiges Teil | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | Fertigungs-/ Prüfplan erstellt | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | FMEA durchgeführt | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | Prüfbericht sonstige Muster | | | | | | | | | | | | | | | | | | | | | |
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| **Anlagen** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01 Funktionsprüfung | | | | | | | | 07 Prüfmittelfähigkeitsnachweis | | | | | | | | | | | | | | 13 Erscheinungsbild | | | | | | | | | | | | | |
| 02 Messprotokoll(e) | | | | | | | | 08 Prüfmittelliste | | | | | | | | | | | | | | 14 Zertifikate | | | | | | | | | | | | | |
| 03 Werkstoffprüfung | | | | | | | | 09 EG-Datensicherheitsblatt | | | | | | | | | | | | | | 15 Konstruktionsfreigabe | | | | | | | | | | | | | |
| 04 Zuverlässigkeitsprüfung | | | | | | | | 10 Haptik | | | | | | | | | | | | | | 16 Inhaltsstoffe in Zukaufteilen | | | | | | | | | | | | | |
| 05 Prozessfähigkeitsnachweis | | | | | | | | 11 Akustik | | | | | | | | | | | | | | 17 Sonstiges | | | | | | | | | | | | | |
| 06 Prozessablaufdiagramm | | | | | | | | 12 Geruch | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
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| **Kennummer, Lieferant:** | | | | | | | | | | | | | **Kennummer, Kunde:** | | | | | | | | | | | | | | | | | | | | | | |
| **Prüfberichts-Nr.:** | | | | | | | | | **Version:** **01** | | | | **Prüfberichts-Nr.:** | | | | | | | | | | | | | | | | | | **Version:** | | | | |
| Artikelnummer: | | | | |  | | | | | | | | Artikelnummer: | | | | | | | | | | | | |  | | | | | | | | | |
| Zeichnungsnummer: | | | | |  | | | | | | | | Zeichnungsnummer: | | | | | | | | | | | | |  | | | | | | | | | |
| Stand/ Datum: | | | | |  | | | | | | | | Stand/ Datum: | | | | | | | | | | | | |  | | | | | | | | | |
| Änderungsnummer: | | | | |  | | | | | | | | Änderungsnummer: | | | | | | | | | | | | |  | | | | | | | | | |
| Benennung: | | | | |  | | | | | | | | Benennung: | | | | | | | | | | | | |  | | | | | | | | | |
| Bestellabruf-Nr./ -datum: | | | | |  | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | |
| **Lieferschein-Nr./ - datum:** | | | | |  | | | | | | | | **Wareneingangs-Nr./- datum:** | | | | | | | | | | | | |  | | | | | | | | | |
| Liefermenge: | | | | | Stück | | | | | | | | Abladestelle: | | | | | | | | | | | | |  | | | | | | | | | |
| Chargennummer: | | | | |  | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | |
| Mustergewicht: | | | | |  | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | |
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| **Bestätigung Lieferant:**  Hiermit wird bestätigt, dass die vorgestellten Erstmuster vollständig unter serienmäßigen Bedingungen hergestellt worden sind. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | |  | | | | | | | | | | Bemerkung: | | | | | | | | | | | | | | | | | | | | | | |
| Abteilung: | | |  | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| Telefon: | | |  | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
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| Datum | | | Unterschrift | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
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| **Entscheidung Kunde** | | | | | | | | | | | **gesamt** | | **Gemäß Anlage** | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | |  | | 01 | | 02 | | 03 | 04 | 05 | | 06 | | 07 | 08 | 09 | | 10 | 11 | 12 | 13 | | 14 | 15 | 16 | 17 |
| **frei** | | | | | | | | | | |  | |  | |  | |  |  |  | |  | |  |  |  | |  |  |  |  | |  |  |  |  |
| **frei mit Auflagen** | | | | | | | | | | |  | |  | |  | |  |  |  | |  | |  |  |  | |  |  |  |  | |  |  |  |  |
| **abgelehnt, Nachbemusterung erforderlich** | | | | | | | | | | |  | |  | |  | |  |  |  | |  | |  |  |  | |  |  |  |  | |  |  |  |  |
| Abweich-Genehmigung-Nr.:       bei Rücksendung Lieferschein-Nr./ -datum: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | |  | | | | | | | | | | | | | Bemerkung: | | | | | | | | | | | | | | | | | | | |
| Abteilung: | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
| Telefon/ Fax/ E-Mail: | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
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| Datum | | | Unterschrift | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
| **Verteiler:** | **1** | **2** | | **3** | | **4** | | | | **5** | | **6** | | | **7** | | | **8** | | | **9** | | | **10** | | | **11** | | **12** | | | **13** | | **14** | |

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| **- Prüfergebnisse -** | | | | | | | | | |
| **Anlagen:** | | | | **Erstmusterprüfbericht** | | | | | |
| 01 Funktionsprüfung | | | | Erstbemusterung | | | | | |
| 02 Messprotokoll(e) | | | | Nachbemusterung | | | | | |
| 03 Werkstoffprüfung | | | | Neuteil | | | | | |
| 04 Zuverlässigkeitsprüfung | | | | Produktänderung | | | | | |
| 05 Prozessfähigkeitsnachweis | | | | Produktionsverlagerung | | | | | |
| 06 Prozessablaufdiagramm | | | | Änderung von Produktionsverfahren | | | | | |
| 07 Prüfmittelfähigkeitsnachweis | | | | längeres Aussetzen der Fertigung | | | | | |
| 08 Prüfmittelliste | | | | neuer Unterlieferant | | | | | |
| 09 EG-Datensicherheitsblatt | | | | Dokumentationspflichtiges Teil | | | | | |
| 10 Haptik | | | | Fertigungs-/ Prüfplan erstellt | | | | | |
| 11 Akustik | | | | FMEA durchgeführt | | | | | |
| 12 Geruch | | | | Prüfbericht sonstige Muster | | | | | |
| 13 Erscheinungsbild | | | |  | | | | | |
| 14 Zertifikate | | | |  | | | | | |
| 15 Konstruktionsfreigabe | | | |  | | | | | |
| 16 Inhaltsstoffe in Zukaufteilen | | | |  | | | | | |
| 17 Sonstiges | | | |  | | | | | |
|  | | | |  | | | | | |
| **Kennummer, Lieferant:** | | | | **Kennummer, Kunde:** | | | | | |
| **Prüfberichts-Nr.:** | | | **Version:** | **Prüfberichts-Nr.:** | | | **Version:** | | |
| Sach-/ Zeichnungs-/ Änderungs-Nr./ Stand/ Datum: | | | | Sach-/ Zeichnungs-/ Änderungs-Nr./ Stand/ Datum: | | | | | |
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| Benennung: | | | | Benennung: | | | | | |
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| Ref.-Nr. | Forderungen | | | IST-Werte Lieferant | | Bewertung | | | |
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| **Bestätigung Lieferant:** | | | | **Entscheidung Kunde:** | | | | | |
|  | | | | **frei** | | | | |  |
| Bemerkung: | | | | **frei mit Auflagen** | | | | |  |
|  | | | | **abgelehnt, Nachbemusterung erforderlich** | | | | |  |
| Name: | |  | | Name: |  | | | | |
| Abteilung: | |  | | Abteilung: |  | | | | |
| Telefon/ Fax/ E-Mail: | |  | | Telefon/ Fax/ E-Mail: |  | | | | |
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| Datum | | Unterschrift | | Datum | Unterschrift | | | | |

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| **Erstmusterprüfbericht**  **Zeichnung / Spezifikation** |
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# Änderungsstand

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| **Änderungs-datum:** | **Änderung durch:** | **Freigabe-datum:** | **Freigabe durch:** | **Grund:** | **Rev.:** |
| 10.02.2009 | Martin Ortius | 10.02.2009 | Martin Ortius | Erstausgabe | 01 |
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