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| Supplier | | | | | | | | | | | | | | **initial sample inspection report** | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | initial sample inspection | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | subsequent sample inspection | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | new part | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | product change | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | product relocation | | | | | | | | | | | | | | | | | | | | | |
| Customer | | | | | | | | | | | | | | production process change | | | | | | | | | | | | | | | | | | | | | |
| KACO new energy GmbH | | | | | | | | | | | | | | longer suspending of the production | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | new supplier | | | | | | | | | | | | | | | | | | | | | |
| Werner-von-Siemens-Allee 1 | | | | | | | | | | | | | | documentation-requiring part | | | | | | | | | | | | | | | | | | | | | |
| 74172 Neckarsulm | | | | | | | | | | | | | | production report / test report created | | | | | | | | | | | | | | | | | | | | | |
| Germany | | | | | | | | | | | | | | FMEA realized | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | test report of other samples | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **attachments** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01 functional test | | | | | | | | 07 Gage R&R | | | | | | | | | | | | | | 13 [appearance](file:///C:\englisch-deutsch\appearance.html) | | | | | | | | | | | | | |
| 02 [measurement](file:///C:\englisch-deutsch\measurement.html) [report](file:///C:\englisch-deutsch\report.html) | | | | | | | | 08 inspection device list | | | | | | | | | | | | | | 14 certificates | | | | | | | | | | | | | |
| 03 [material](file:///C:\englisch-deutsch\material.html)s [testing](file:///C:\englisch-deutsch\testing.html) | | | | | | | | 09 EG- Data security sheet | | | | | | | | | | | | | | 15 construction release | | | | | | | | | | | | | |
| 04 [reliability](file:///C:\englisch-deutsch\reliability.html) [test](file:///C:\englisch-deutsch\test.html) | | | | | | | | 10 haptic | | | | | | | | | | | | | | 16 ingredients in [purchased](file:///C:\englisch-deutsch\purchased.html) [parts](file:///C:\englisch-deutsch\parts.html) | | | | | | | | | | | | | |
| 05 analysis of process capability | | | | | | | | 11 [acoustic](file:///C:\englisch-deutsch\acoustic.html) | | | | | | | | | | | | | | 17 other | | | | | | | | | | | | | |
| 06 [process](file:///C:\englisch-deutsch\process.html) flow | | | | | | | | 12 smell | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
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| **identification no., supplier:** | | | | | | | | | | | | | **identification no., customer:** | | | | | | | | | | | | | | | | | | | | | | |
| **inspection report no.:** | | | | | | | | | **version:** | | | | **inspection report no.:** | | | | | | | | | | | | | | | | | | **version:** | | | | |
| part no.: | | | | |  | | | | | | | | part no.: | | | | | | | | | | | | |  | | | | | | | | | |
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| order attention no./ -date: | | | | |  | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | |
| **delivery note no./-date:** | | | | |  | | | | | | | | **goods received no. /-date:** | | | | | | | | | | | | |  | | | | | | | | | |
| no. of samples: | | | | |  | | | | | | | | unloading point: | | | | | | | | | | | | |  | | | | | | | | | |
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| **conformation supplier:**  Hereby it is confirmed that the presented first samples have been manufactured completely under serial conditions. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| name: | | |  | | | | | | | | | | comment: | | | | | | | | | | | | | | | | | | | | | | |
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| **decision customer** | | | | | | | | | | | **total** | | **after attachments** | | | | | | | | | | | | | | | | | | | | | | |
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| **approved** | | | | | | | | | | |  | |  | |  | |  |  |  | |  | |  |  |  | |  |  |  |  | |  |  |  |  |
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| **rejected, new samples required** | | | | | | | | | | |  | |  | |  | |  |  |  | |  | |  |  |  | |  |  |  |  | |  |  |  |  |
| interim approval no.:       during return delivery note no. / -date: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **mailing list:** | **1** | **2** | | **3** | | **4** | | | | **5** | | **6** | | | **7** | | | **8** | | | **9** | | | **10** | | | **11** | | **12** | | | **13** | | **14** | |

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| **- inspection results -** | | | | | | | | | |
| **attachments:** | | | | **initial sample inspection report** | | | | | |
| 01 functional test | | | | initial sample inspection | | | | | |
| 02 [measurement](file:///\\kgdc01.kgnsu.int\englisch-deutsch\measurement.html) [report](file:///\\kgdc01.kgnsu.int\englisch-deutsch\report.html) | | | | subsequent sample inspection | | | | | |
| 03 [material](file:///\\kgdc01.kgnsu.int\englisch-deutsch\material.html)s [testing](file:///\\kgdc01.kgnsu.int\englisch-deutsch\testing.html) | | | | new part | | | | | |
| 04 [reliability](file:///\\kgdc01.kgnsu.int\englisch-deutsch\reliability.html) [test](file:///\\kgdc01.kgnsu.int\englisch-deutsch\test.html) | | | | product change | | | | | |
| 05 analysis of process capability | | | | product relocation | | | | | |
| 06 [process](file:///\\Client\englisch-deutsch\process.html) flow | | | | production process change | | | | | |
| 07 Gage R&R | | | | longer suspending of the production | | | | | |
| 08 inspection device list | | | | new subcontractor | | | | | |
| 09 EG- Data security sheet | | | | documentation-requiring part | | | | | |
| 10 haptic | | | | production report / test report created | | | | | |
| 11 [acoustic](file:///\\kgdc01.kgnsu.int\englisch-deutsch\acoustic.html) | | | | FMEA realized | | | | | |
| 12 smell | | | | test report of other samples | | | | | |
| 13 [appearance](file:///\\kgdc01.kgnsu.int\englisch-deutsch\appearance.html) | | | |  | | | | | |
| 14 certificates | | | |  | | | | | |
| 15 construction release | | | |  | | | | | |
| 16 ingredients in [purchased](file:///C:\englisch-deutsch\purchased.html) [parts](file:///C:\englisch-deutsch\parts.html) | | | |  | | | | | |
| 17 other | | | |  | | | | | |
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| **identification no., supplier:** | | | | **identification no., customer:** | | | | | |
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| index-/ drawing-/ revision no./ status/ date: | | | | index-/ drawing-/ revision no./ status/ date: | | | | | |
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| **confirmation supplier:** | | | | **decision customer:** | | | | | |
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|  | | | | **rejected, new samples required** | | | | |  |
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| **initial sample inspection report**  **drawing / specification** |
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# Revision Status

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| Date of Modification: | | Modified  By: | | Reason: |
| Jan/07/2014 | | Wolter, Denise | | 1st Edition |
| Aug/20/2014 | | Ohlig, Stefan E. | | „conformation supplier“ modified |
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