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| **Teilevorlagebestätigung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Bezeichnung des Produkts | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | Teilenummer Kunde | | | | | | | | | | | | |  | | | | | | | |  |
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|  | Zeichnungsnr. Kunde | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | Teilenummer Lieferant | | | | | | | | | | | | |  | | | | | | | |  |
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|  | Änderungsstand Kundenzeichnung | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | Datum | | | | | | | | | | | |  | | | | | | | |  |
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|  | Zusätzliche Konstruktionsänderungen | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | Datum | | | | | | | | | | | | |  | | | | | | | |  |
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|  | Sicherheits- und/oder gesetzliche Vorschrift | | | | | | | | | | |  | Ja | | |  | | | Nein | | | | | | | | | | | | | | Gewicht | | | | | | | | | | | |  | | | | | | | |  |
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|  | **Lieferantendaten** | | | | | | | | | | | | | | | | | | | | | | | **Kundendaten** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Name und Nr. Lieferant | | | | | | | | | | | | | | | | | | | | | |  | Bestellnr. Kunde | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Straße, Hausnummer | | | | | | | | | | | | | | | | | | | | | |  | Einkäufer | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Postleitzahl / Stadt / Land | | | | | | | | | | | | | | | | | | | | | |  | Anwendung Kunde / Endkunde | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Produktionsstandort | | | | | | | | | | | | | | | | | | | | | |  | Zu beliefernder Standort | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Anmerkung:** | | Enthält dieses Produkt eine oder mehrere deklarationspflichtige Substanzen nach Schaeffler Standard S 132030-1? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | Ja | | | |  | | Nein | | | | | | |  |
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|  |  | | Sind Kunststoffteile mit den ISO-Kennungen versehen? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | Ja | | | |  | | Nein | | |  | Nicht zutreffend | | |  |
|  | **Grund der Vorlage** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Erstmalige Vorlage | | | | | | | | | | | | | | | | | | | | | | | |  | | | Änderung zur alternativen Konstruktion oder Werkstoff | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Technische Änderung(en) | | | | | | | | | | | | | | | | | | | | | | | |  | | | Änderung des Unterlieferanten oder der Lieferquelle | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Werkzeug: Verlagerung, Ersatz, Überholung, Sonstiges | | | | | | | | | | | | | | | | | | | | | | | |  | | | Änderung Bearbeitungsprozess | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Korrektur eines Fehlers | | | | | | | | | | | | | | | | | | | | | | | |  | | | Produktionsverlagerung | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Produktion / Werkzeug für mehr als ein Jahr inaktiv | | | | | | | | | | | | | | | | | | | | | | | |  | | | Anderes - bitte Einzelheiten auf separatem Blatt angeben | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Geforderte Vorlagestufe** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | 1. Stufe - Teilevorlagebestätigung und Bericht für aussehensabhängige Teile (sofern zutreffend) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | 2. Stufe - Teilevorlagebestätigung mit Musterteilen und eingeschränkte unterstützende Daten | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | 3. Stufe - Teilevorlagebestätigung mit Musterteilen und umfassende unterstützende Daten | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | 4. Stufe - Teilevorlagebestätigung und andere mit dem Kunden im Rahmen der Qualitätsvorausplanung festgelegte Daten | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | 5. Stufe - Teilevorlagebestätigung mit Musterteilen und umfassende unterstützende Daten, die am Produktionsstandort des  Lieferanten bewertet werden | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Ergebnisse der Vorlage** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Die Ergebnisse stammen aus | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Maßprüfungen | | | |  | | | Material- und Funktionsprüfungen | | | | | | | | | | | | | | | | | | |  | | | Aussehensbeurteilungen | | | | | | | | | | | | | | | |  | | Statistischen Prozessdaten | | | |  |
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|  | Diese Ergebnisse erfüllen alle Zeichnungs- und Spezifikationsforderungen | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | Ja | | |  | Nein (wenn "Nein" bitte Erklärung auf separatem Blatt) | | | | | | | | | | | | | | | | | |  |
|  | Form/Nestnr./Produktionsprozess | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Erklärung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Ich bestätige, dass die in dieser Teilevorlagebestätigung dargestellten Muster repräsentativ für unsere Teile sind und in Übereinstimmung mit zutreffenden Kundenzeichnungen und Spezifikationen hergestellt wurden. Sie wurden mit den festgelegten Materialen und unter Verwendung von Serienwerkzeugen und ohne zusätzliche Arbeitsgänge mit einer Produktionsstückzahl von       /       Stunden hergestellt. Ich bestätige ebenfalls, dass schriftliche Nachweise der Übereinstimmung archiviert werden und für die Bewertung zur Verfügung stehen. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Erklärungen / Bemerkungen | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Sind Kundenwerkzeuge richtig markiert und nummeriert? | | | | | | | | | | | | | | | |  | | | Ja |  | | | | | | Nein | | | |  | | | Nicht zutreffend | | | | | | | | | | | | | | | | | | |  |
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|  | Name in Druckschrift | | | | | | | | |  | Position/Abteilung | | | | | | | | | | |  | | | Telefonnummer | | | | | | | | | | | | | | | |  | | E-Mail oder Faxnummer | | | | | | | | | |  |
|  | Unterschrift der beim Lieferanten bevollmächtigen Person | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Datum | | | |  |  |
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| **Wird vom Kunden ausgefüllt** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Referenznr. | | | | | | |  | | | |  |
|  | **Entscheidung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | Freigabe | |  | | | Freigabe mit Auflagen (Nachbemusterung erforderlich) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | Abgelehnt (Nachbemusterung erforderlich) | | | | | | | | | | | | | | |  |
|  | | | | | | | Genehmigungsnr.: | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |
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|  | Name in Druckschrift | | | | | | | | | | | | |  | Unterschrift | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | Datum |  |