

This list is used for the creation of complete initial sample documents. Please ensure that all documents are available to the responsible person according to the required submission level.

Due to our increased operation expenses, incomplete initial sample documents cause a service fee of 125 €.

Unless otherwise agreed, PPAP documents have to be sent according to PPAP submission level 3.

PPAP- Require ments	Requirements / Documents	PPAP- Submission Level					AK
		1	2	3	4	5	L
1	Design Record - for proprietary components details - for all other components details	X*	X	X	*	X*	
2	Engineering change documents, if any	X*	X	X	*	X*	
3	Customer engineering approval, if required	X*	X*	X	*	X*	
4	Design-FMEA	X*	X*	X	*	X*	
5	Process flow diagram	X*	X*	X	*	X*	
6	Process-FMEA	X*	X*	X	*	X*	
7	Control plan	X*	X*	X	*	X*	
8	Measurement system analysis studies	X*	X*	X	*	X*	
9	Dimensional results	X*	X	X	*	X*	
10	Material, performance test results	X*	X	X	*	X*	
11	Initial process studies	X*	X*	X	*	X*	
12	Qualified laboratory documentation	X*	X	X	*	X*	
13	Appearance approval report (AAR), if applicable	X	X	X	*	X*	
14	Sample product (number of samples by arrangement)	X*	X	X	*	X*	
15	Master sample	X*	X*	X*	*	X*	
16	Checking aids	X*	X*	X*	*	X*	
17	Records of compliance with customer specific and legal requirements as agreed upon with	X*	X	X	*	X*	
18	Part submission warrant (PSW)	X	X	X	X	X*	
18	Material data sheet in IMDS and as attachment	X	X	X	X	X*	
18	Check list for requirements of processed material	X	X	X	X	X*	

Legend:

- X: Requirement for the particular submission level, to be submitted to the customer with initial sample test report
- X*: Requirement for the particular submission level, available to the customer upon request, documents remain at the supplier.
- V: In particular cases, the extent of the documents has to be agreed upon with the customer

The supplier has to mark in the right column of the table – each identified with „AK“ and „L“ – the documents which he added to the initial sample documentation.