

Address sender

Initial Sample Test Report Page 1 of

Initial sampling new part
 Initial sampling new tool
 identification _____

Address customer

Initial sampling changed revision
 Initial sampling changed production procedures
 description acc. to appendix _____

Initial sampling production transfer
 from: _____ to: _____

Long production pause (duration : _____)

New subcontractor
 up to now firm :
 intended firm :
 exclusive yes no

Product with DwSpA

Re-sampling

Attachments		
<input type="checkbox"/> (01) Design charts	<input type="checkbox"/> (08) Material- / performance test	<input type="checkbox"/> (15) Bulk material
<input type="checkbox"/> (02) Design change documents	<input type="checkbox"/> (09) Preliminary process capability	<input type="checkbox"/> (16) Samples
<input type="checkbox"/> (03) Record of techn. release	<input type="checkbox"/> (10) Analysis of measurement sys.	<input type="checkbox"/> (17) Reference samples
<input type="checkbox"/> (04) Design FMEA	<input type="checkbox"/> (11) Documentation of a qualified lab	<input type="checkbox"/> (18) List of the product-specific test equipment
<input type="checkbox"/> (05) Process-flowchart	<input type="checkbox"/> (12) Control plan	<input type="checkbox"/> (19) Records of fulfilled customer requests
<input type="checkbox"/> (06) Process-FMEA	<input type="checkbox"/> (13) Release request (PSW) or cover sheet (ISR)	<input type="checkbox"/> (20) Corrective action plan
<input type="checkbox"/> (07) Measurement results	<input type="checkbox"/> (14) Appearance release (AAR)	

Identification number, supplier		Identification Number, Customer:	
Test report no.	revision:	Test Report No / Operation No.:	
subject number: drawing number: status/date: revision number: designation: order call-off no./date:		subject number: drawing number: status/date: revision number: designation:	
delivery note no./date:			
quantity delivered: charge number:		unloading point:	
supplier confirmation: It is hereby confirmed, that the sampling has been carried out according to the ebm-papst – guideline for release of supplied parts, VDA volume 2 and QS9000.			
name: department: telephone/fax/e-mail: _____		comment:	
date	signature		

Customer decision	overall	According to appendix																			
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
approved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
conditionally approved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
rejected, re-sampling necessary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
name: department: telephone/fax/e-mail: _____		comment/conditions:																			
date	signature																				

Distribution