

APQP Status Report

Date
Report No.:

Supplier	
Location	
Risk assessment	
New	<input type="checkbox"/> Prod. facility <input type="checkbox"/> Technology <input type="checkbox"/> Process <input type="checkbox"/> Other risks

Programm	
Part Name	
Part Number	
Release	
Project Phase:	<input type="checkbox"/> Prototype <input type="checkbox"/> Pre. series

Team-member	Company / Title	Phone / E-Mail

Customer - Order	Delivery Date	Quantity	determined		P.I.S.T	P.I.P.C.
			QTY SC's	QTY CC's	%	%

APQP Elements	D = only w. Develop.	G=green R=red Y=yello. status	Actual date Customer target	Actual date Supplier target	Actual date	Responsible	Notes
1) Determine sources of supplies							
2) Customer specifications to development	D						
3) Design-FMEA (D-FMEA)	D						
4) Design review	D						
5) Plan Design Validation	D						
6) APQP Status of sup-suppliers							
7) Facilities, tools and gauges							
8) Control plan for prototypes							
9) Prototypes							
10) Drawings & Specificatoins							
11) Feasibility study							
12) Process Flow Plan							
13) Process-FMEA (P-FMEA)							
14) Measurement System Analysis (MSA)							
15) Control plan for pre series production							
16) Working Instruction for production process							
17) Package data sheet							
18) Production trial run							
19) Control plan for series production							
20) Preliminary Process Capability study							
21) Production process validation (PV)							
22) Product part approval process (PSW,PPAP)							
23) PSW-parts delivery to customer plant (MRD)							

Comments: