

SQMS Project Management (APQP)

Supplier operation user manual

Hitachi Astemo, Ltd.

Quality Management Functional Division
Suppliers Quality Management Department

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SQMS Project Management (APQP)

User Manual – Supplier Side

1. About IATF16949 Core Tools

Before explaining APQP and PPAP, I would like for you to first be aware of the IATF16949 core tools.

The IATF16949 core tools are the six shown in the table below (five if CP is included in APQP). They are essential to satisfy the requirements of IATF16949 and are used when launching a new product, correcting major defects, and ensuring compliance violation, in order to ensure that the target product or process satisfies or confirms that it satisfies the customer's quality requirements.

This activity will be carried out by our company, but please understand that PPAP No. 6, which we request of our suppliers, includes Nos. 2 to 5 for suppliers (For product development by the supplier, Nos. 1 to 5 will apply).

No	Core Tool		Overview
1	APQP	Advanced Product Quality Planning	Develop products that customers want
2	CP	Control Plan	A document that describes the method of controlling products and manufacturing processes and specifies how to monitor and control the process in order to minimize product and process variations. May be included in APQP
3	FMEA	Failure Mode and Effects Analysis	A method for dealing with potential problems in products and manufacturing processes
4	MSA	Measurements System Analysis	A method to grasp the accuracy of measuring instruments used in product measurement and the variability caused by operators, and evaluate conformance or non-conformance to product measurement
5	SPC	Statistical Process Control	A method to prevent defective products from being produced through statistical processing
6	PPAP	Production Part Approval Process	Procedures for approving parts, materials, raw materials, etc. purchased from suppliers

*Note: Numbers are given for convenience and do not indicate importance or priority.

2. What is APQP?

[1] What is APQP?

As noted in the table on Page 2, this is called "Advanced Product Quality Planning." This can be said to be a method and activity for systematically managing each step of a product's planning, development, and mass production, as well as process management after mass production, from the perspective of **ensuring quality**.

[2] APQP Steps

	Step Name	Step Details	Activities
Step 1	Concept Phase	Program planning and definition	Clarify customer requirements and set product specifications and quality targets
Step 2	Design Phase	Product design and development	Specific product design and verification
Step 3	Manufacturing Phase	Process design and development	Design and verification of mass production processes
Step 4	Production Line Phase	Product and process validation	Product and process quality verification before mass production
Step 5	Mass Production Phase	Mass production and improvement	Continuous improvement

When planning a new product, the first thing to consider is "delivering customer-requested products to the customer while maintaining good quality." From the planning stage to the start of mass production and after mass production, we must consider various factors that arise at each step. From the perspective of quality, it is important to **implement these factors into each step**; this activity is called APQP.

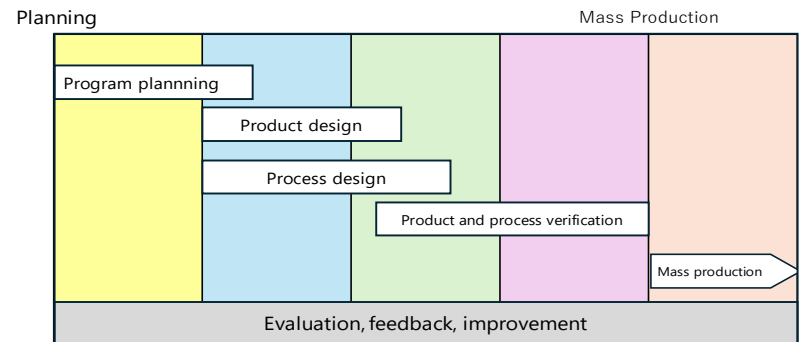
Note that the core tools from Step Nos. 2 to 6 of Page 2 are the methods/activities used in Steps 2 to 5.

[3] Reasons for implementing APQP (* Reasons for requesting PPAP to suppliers)

The following three things can be expected from APQP (PPAP for suppliers), so please understand the specified methods and activities and carry them out properly. Suppliers should comply with the requirements because the PPAP requirements document includes most or all of IATF16949 Core Tools Nos. 2 to 5. Please understand that satisfying the documentation will mean that you have mostly or completely implemented APQP.

- (1) Develop products that meet customer requirements
- (2) Minimize risks: By identifying manufacturing defects and quality issues that may occur before mass production and taking measures to address them, it is possible to stabilize quality after mass production.
- (3) Improve production efficiency: In order for each department to implement plans that emphasize quality from the early stages of product development, unnecessary processes or unnecessary parts of processes that were set up for quality improvement can be eliminated to reduce the time and effort required when a problem occurs.

<< Steps 1 to 5 >>



Core Tools	APQP Steps	Methods and Documents
CP	2-3	Control Plan
FMEA	2 and 3	D-FMEA, P-FMEA
MSA	3-4	Gage R & R (GRR)
SPC	4-5	Control Chart, Cpk
PPAP	4⇒5, 5	Design documents, FMEA, CSR, PSW, etc.

3. What is PPAP?

[1] What is PPAP?

PPAP is the acronym for "Production Part Approval Process" and is [the most important activity in IATF16949](#) .

In a word, PPAP is "a series of activities that start delivery by submitting established documents, other various documents, and data to the customer and obtaining their approval." Automobile manufacturers and IATF16949 certified manufacturers require PPAP to be implemented at the time of the first mass-produced delivery (according to [3]).

[2] Why do customers request PPAP?

Customers can determine whether a manufacturer is capable of mass production based on the following criteria:

-Whether the supplier understands customer requirements.

-Whether the manufacturing process is capable of producing products that meet customer requirements

[3] When do customers request PPAP?

(1) When a newly designed / developed product is mass-produced and delivered for the first time

(2) When the following [changes occur](#), at the time of the first mass production delivery after the change:

1) Changes in drawings, 2) Changes in design, 3) Changes in dies or jigs, 4) Changes in materials, 5) Changes in subcontractors, 6) Changes in manufacturing processes, 7) Changes in equipment, 8) Other process changes.

(3) In the case of [a major defect or non-compliance](#) , at the time of the first delivery of a mass production project after correction.

[4] Documents required by PPAP

There are 18 types of required documents in IATF16949 and 20 types in our company (please refer to Section 5 "PPAP Required Document List")

However, not all PPAPs require the submission of all 20 types. Within our company, the "submission levels" of required documents are ranked into five levels, and required documents are set for each level. In other words, the requirements documents will differ depending on the novelty and importance of the newly launched product, or whether or not it involves new construction methods. In addition, in the case of major defects or compliance violations, the required documents differ depending on the division of responsibility and the nature of the violation. (Defects and violations should not occur even once, but if it does recur multiple times, please note that Astemo may make requirements that are different from those made priorly.)

Therefore, when you receive instructions to implement PPAP, please check with the supplier's quality assurance department what documents are required, the deadline for submission, supporting documents, and other necessary matters.

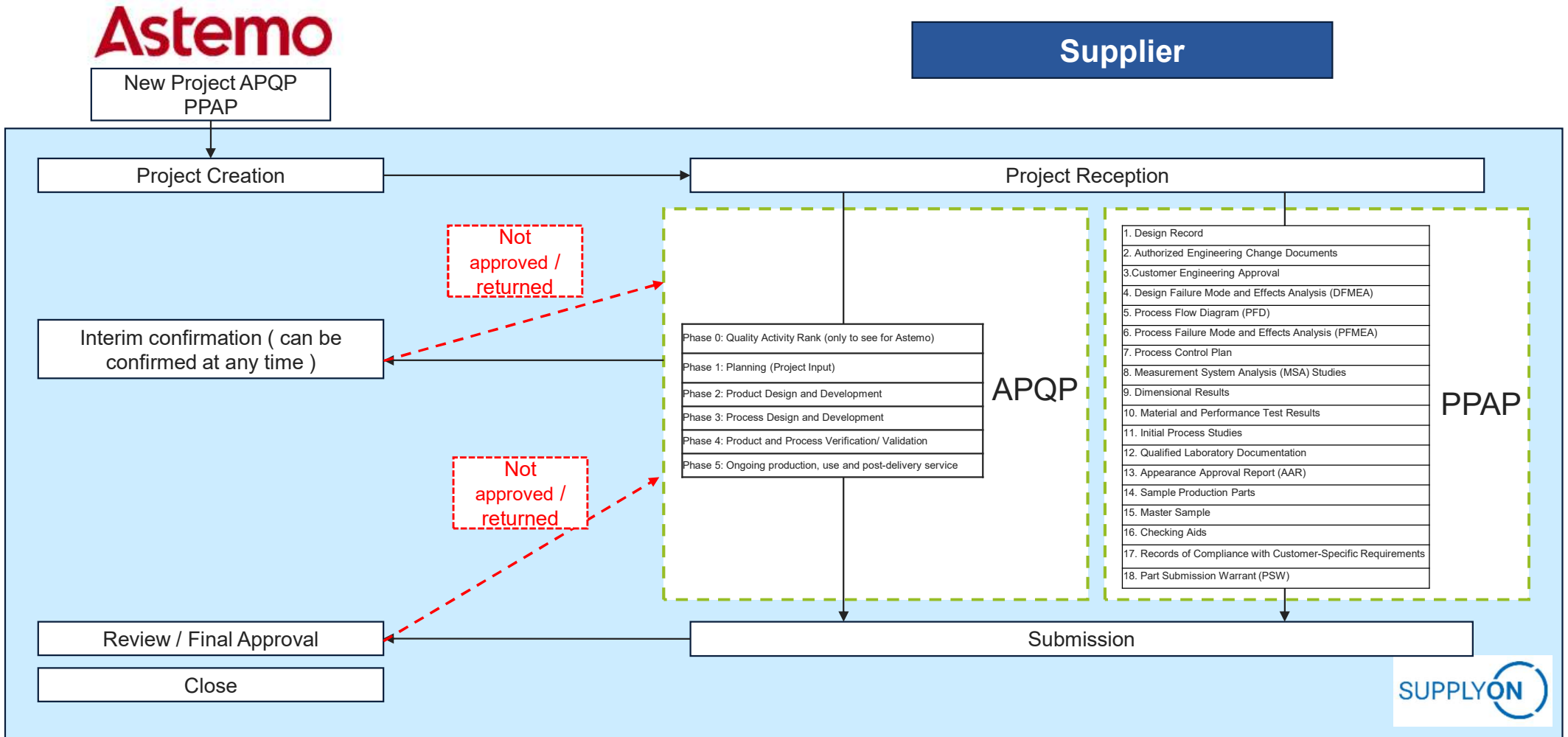
3. What is PPAP?

《PPAP Requirements》 * ①~⑱ : IATF16949 Requirements

No.	PPAP Requirements	Procedure Document
①	Design documents	<ul style="list-style-type: none"> · Drawing (latest version) · Delivery (purchase) specifications
②	Design Change Document	Change procedure document
③	Engineering Approval (upon request)	Technical document(s)
④	Design FMEA	Design FMEA
⑤	Process flow chart	Control Plan (First page).
⑥	Process FMEA	Process FMEA
⑦	Control Plan	Control Plan
⑧	Measurement System Analysis (MSA)	Gage R&R
⑨	Dimensional Results	Sample dimensional check result
⑩	Material, Performance Test Result	<ul style="list-style-type: none"> · Material chemical result · Function check result
⑪	Initial Process Studies (Ppk)	Ppk study result
⑫	Qualified Laboratory Documentation	No prescribed form

No.	PPAP Requirements	Procedure Document
⑬	Appearance approval report (AAR) (when applicable)	Appearance approval report (AAR)
⑭	Sample Product	Submit a successful sample (first inspection sample)
⑮	Master Sample	<ul style="list-style-type: none"> · Master Sample · Master Sample list
⑯	Checking Aids	<ul style="list-style-type: none"> · Checking aids · Checking aids list
⑰	Customer-specific requirements	Upon request
⑱	Parts Submission Warrant (PSW)	Parts Submission Warrant (PSW)

Project Management- Response flow



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SupplyOn Project Management feature configuration table (Supplier initial screen)

A-1 SupplyOn Log In SupplyOnへのログイン

A-2 Access to Project Management Project Managementへのアクセス

B-1 My Projects

B-2 Table profile 表示項目
B-3 Entries per page 表示件数の選択
B-4 Help and support ヘルプ・サポート
B-5 Reset table 表のリセット

C-1 Open Tasks

C-2 Task list タスク一覧

D-1 Search Projects

D-2 Simple Search 検索
D-3 Advanced Search 詳細検索

E-1 My Projects

E-2 Project Information プロジェクト情報
E-3 Project Team プロジェクトチーム
E-4 Project Schedule プロジェクトスケジュール
E-5 Action List アクション一覧
E-6 Change Log 変更ログ
E-7 Status Report ステータス報告
E-8 All attachments 全ての添付ファイル

A-2 Access Project Management - Access to ProMa

The screenshot shows the SupplyOn dashboard interface. At the top, there is a navigation bar with 'SUPPLYON QAS/PreProd', 'SupplyOn Services', 'News', 'Administration', and 'More'. The user is identified as 'Hitachi Astemo Ltd. - Buyer Astemo01' with a 'Log Out' link. The main dashboard area contains several tiles: 'Action Management', 'Business Directory', 'Document Management', 'Performance Management', 'Problem Solver', 'Project Management', 'Sourcing', 'Supply Chain Collaboration', and 'Technical Review'. The 'Project Management' tile is highlighted with a red border and contains a callout bubble with the text 'Click to open Project Management'. The 'Project Management' tile displays the following data:

6	0
My "red" projects	My "yellow" projects
8	0
My active projects	My overdue actions

B-1 My Project

My Projects Open tasks Search Projects Act as substitute

Project List Help and support | Print

Please click on the name of the project to view project My Projects : Tab that displays a list of projects

37 Projects Reset table

Status	Name / Number	Supp. Part Nr.	Customer	Responsible	Sys. Status	Start	Next due date	Template	%	Fa
●	A1230-000001 ! ...		Hitachi Astemo Ltd.	Buyer, Astemo01	Active	07.11.2024	14.11.2024	APQP(F,H)	0	<input type="checkbox"/>
■	TEST1025 ...		Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	25.10.2024	28.10.2024	PPAP	0	<input type="checkbox"/>
■	Key User Training Test ! ...	5959	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	21.10.2024	21.10.2024	PPAP(Level1)	100	<input type="checkbox"/>
■	部品番号 ! ...	サプライヤー固有の部品番号(要らない)	Hitachi Astemo Ltd.	Buyer, Astemo01	Active	10.10.2024	11.10.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	test1010 ...	ABC12345	Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	10.10.2024		PPAP(Level3)	100	<input type="checkbox"/>
■	Release test2 ...		Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	24.07.2024	31.07.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	Release test ...		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	24.07.2024	31.07.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	TEST0617 ...		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	17.06.2024	05.07.2024	APQP	21	<input type="checkbox"/>
	PSW Test No 2 ...	21	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	27.05.2024		APQP	0	<input type="checkbox"/>
■	VDA Coversheet - DEMO ! ...		Hitachi Astemo Ltd.	Warthmann, Sandra	Active	22.04.2024	29.05.2024	APQP	0	<input type="checkbox"/>
	PSW - DEMO ...	X	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	16.04.2024		APQP	0	<input type="checkbox"/>
■	TEST0322 ...	S12345	Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	26.03.2024	26.03.2024	APQP	5	<input type="checkbox"/>

B-2 Table Profile - Display items

My Projects Open tasks Search Projects Act as substitute

Project List Help and support | Print

Please click on the name of the project to view project details. Filter settings remain after next login.

37 Projects Reset table

Status!	Name / Number	Supp. Part Nr.	Customer	Responsible	Sys. Status	Start	Sort	Next due date	Template	%	Fav.
●	A1230-000001 ! ...		Hitachi Astemo Ltd.	Buyer, Astemo01	Active	07.11.2024		14.11.2024	APQP(F,H)	0	<input type="checkbox"/>
■	TEST1025 ...		Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	25.10.2024		28.10.2024	PPAP	0	<input type="checkbox"/>
■	Key User Training Test				Active	21.10.2024		21.10.2024	PPAP(Level1)	100	<input type="checkbox"/>
■	部品番号 ! ...				Active	10.10.2024		11.10.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	test1010 ...				Active	10.10.2024			PPAP(Level3)	100	<input type="checkbox"/>
■	Release test2 ...				Active	24.07.2024		31.07.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	Release test ...				Active	24.07.2024		31.07.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	TEST0617 ...				Active	17.06.2024		05.07.2024	APQP	21	<input type="checkbox"/>
	PSW Test No 2 ...				Active	27.05.2024			APQP	0	<input type="checkbox"/>
■	VDA Coversheet - DE				Active	22.04.2024		29.05.2024	APQP	0	<input type="checkbox"/>
	PSW - DEMO ...	X	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	16.04.2024			APQP	0	<input type="checkbox"/>
■	TEST0322 ...	S12345	Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	26.03.2024		26.03.2024	APQP	5	<input type="checkbox"/>

Status : Progress status (displayed in Red/yellow/Green)
 Name/Number : Part number
 Supp. Part Nr.: Part number managed by the supplier
 Customer : Customer name (Astemo)
 Responsible : Astemo 's person in charge (creator)
 Sys. Status : Status (Active, Closed, Cancelled)
 Start : Creation date on
 Next due date :
 Template Name : The name of the template you are using
 %: Progress rate
 Fav.: Favorites (You can register as a favorite by checking the box)

B-3 Entries per page - Display number

My Projects Open tasks Search Projects Act as substitute

Project List Help and support | Print

Please click on the name of the project to view project details. Filter settings remain after next login.

37 Projects Reset table | <<< 1 2 3 4 >>>

Status	Name / Number	Supp. Part Nr.	Customer	Responsible	Sys. Status	Start	Sort	Next due date	Template	%	Fail.
●	A1230-000001 ! ...		Hitachi Astemo Ltd.	Buyer, Astemo01	Active	07.11.2024		14.11.2024	APQP(F,H)	0	<input type="checkbox"/>
■	TEST1025 ...		Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	25.10.2024		28.10.2024	PPAP	0	<input type="checkbox"/>
■	Key User Training Test ! ...	5959	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	21.10.2024		21.10.2024	PPAP(Level1)	100	<input type="checkbox"/>
■	部品番号 ! ...	サプライヤー固有の部品番号(要らない)	Hitachi Astemo Ltd.	Buyer, Astemo01	Active	10.10.2024			PPAP(Level5)	0	<input type="checkbox"/>
■	test1010 ...	ABC12345	Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	10.10.2024			PPAP(Level3)	100	<input type="checkbox"/>
■	Release test2 ...		Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	24.07.2024		31.07.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	Release test ...		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	24.07.2024		31.07.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	TEST0617 ...		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	17.06.2024			APQP	21	<input type="checkbox"/>
■	PSW Test No 2 ...	21	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	27.05.2024			APQP	0	<input type="checkbox"/>
■	VDA Coversheet - DEMO ! ...		Hitachi Astemo Ltd.	Warthmann, Sandra	Active	22.04.2024			APQP	0	<input type="checkbox"/>

37 Projects <<< 1 2 3 4 >>> To the top

Change the number of items displayed

10 ▾ Entries per page

10 ▾ Entries per page

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B-4 Help and support

The screenshot shows the SupplyOn web application interface. At the top, there is a navigation bar with 'SUPPLYON QAS/PrePRD', 'SupplyOn Services', 'News', 'Administration', and 'More'. On the right, it says 'Astemo Test Seller JP - User JP Astemo Test Seller' and 'Log Out'. Below the navigation bar, there are tabs for 'My Projects', 'Open tasks', and 'Search Projects'. A 'Project List' section contains a table with columns: Status, Name / Number, Supp. Part Nr., Customer, Responsible, Sys. Status, Start, Next due date, Template, %, and Fa. The table lists various projects, including 'A1230-000001', 'TEST1025', 'Key User Training Test', '部品番号', 'test1010', 'Release test2', 'Release test', 'TEST0617', 'PSW Test No 2', and 'VDA Coversheet - DEMO'. A red box highlights a 'Help and support' link in the top right corner of the project list. An arrow points from this link to a large red-bordered overlay window. This overlay window is titled 'SupplyOn Support Center' and contains a search bar and a list of links. The main content of the overlay is a blue header with the text 'クレームリスト' (Complaint List). Below this, there is a paragraph of Japanese text: 「苦情」ラベル頁に顧客が貴社に追加した苦情を表示する。苦情タイトルをクリックして苦情を開くことができる。 This is followed by a section titled 'フィルタ設定' (Filter Settings) with two bullet points: '持続している苦情しかない: 顧客の閉じていない又はキャンセルしていない苦情しか表示しない。当該オプションを利用停止にする場合、すべての苦情が表示される (その状態にも関わらない) 。' and '昨年の苦情しかない: 過去12ヶ月(「昨年」)における苦情日付があるクレームしか表示されない。当該チェックボックスを利用停止にする場合、クレーム日付に関係しないオプショ...' There is also a section for '書き込み権限が' (Posting permissions). At the bottom of the overlay, there is a white box with the text 'Help and support: Support page for how to use SupplyOn'. The footer of the overlay contains links for '連絡先', 'インプリント', '法的宣言', and 'プライバシーポリシー', along with a copyright notice '© SupplyOn A'.

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B-5 Reset table

My Projects Open tasks Search Projects

Project List

Please click on the name of the project to view project details. Filter settings remain after next login.

37 Projects

Act as substitute Help and support | Print

Reset table | << 1 2 3 4 >>

Status	Name / Number	Supp. Part Nr.	Customer	Responsible	Sys. Status	Start	Sort	Next due date	Template	%	Fail
●	A1230-000001 ! ...		Hitachi Astemo Ltd.	Buyer, Astemo01	Active	07.11.2024		14.11.2024	APQP(F,H)	0	<input type="checkbox"/>
■	TEST1025 ...		Hitachi Astemo Ltd.	HitachiAstemo	Active	25.10.2024		28.10.2024	PPAP	0	<input type="checkbox"/>
■	Key User Training Test ! ...	5959	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	21.10.2024		21.10.2024	PPAP(Level1)	100	<input type="checkbox"/>
■	部品番号 ! ...	サプライヤー固有の部品番号(要らない)	Hitachi Astemo Ltd.	Buyer, Astemo01	Active	10.10.2024		11.10.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	test1010 ...	ABC12345	Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	10.10.2024			PPAP(Level3)	100	<input type="checkbox"/>
■	Release test2 ...		Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	24.07.2024		31.07.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	Release test ...		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	24.07.2024		31.07.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	TEST0617 ...		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	17.06.2024		05.07.2024	APQP	21	<input type="checkbox"/>
■	PSW Test No 2 ...	21	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	27.05.2024			APQP	0	<input type="checkbox"/>
■	VDA Coversheet - DEMO ! ...		Hitachi Astemo Ltd.	Warthmann, Sandra	Active	22.04.2024		29.05.2024	APQP	0	<input type="checkbox"/>

37 Projects 10 Entries per page << 1 2 3 4 >> To the top

After sorting, click "Reset table" to reset the table to the initial state.

The table can be sorted as desired by the user.

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C-1 Open tasks / C-2 Task list

SUPPLYON QAS/PrePRD SupplyOn Services News Administration More Astemo Test Seller JP - User JP Astemo Test Seller Log Out

My Projects **Open tasks** Search Projects Act as substitute

Task list Help and support | Print

880 Open tasks Reset table | <<< 1 2 3 4 5 >>>

Status	Project name	Type	Task	Task description	Company	User	Confirmed date	%	Comment
■	Test PPAP	Element	3. Engineering Approval	Step 3.5 Confirmation of procu...	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su...	12.12.2023	0	
■	1234567	Element	7. Control Plan	Step 3.5 Confirmation of procu...	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su...	15.12.2023	14.12.2023	0
■	1234567	Element	3. Engineering Approval	Step 3.5 Confirmation of procu...	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su...	16.12.2023	0	
●	Test	Element	1. Design Records	Step 3.5 Confirmation of procu...	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su...	17.12.2023	0	Reason 1 due to
▲	121212	Element	8. Packaging	Step 1: Determination and notif...	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su...	18.12.2023	0	
▲	121212	Element	6. TierN supplier management	Step 1: Determination and notif...	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su...	18.12.2023	0	
▲	121212	Element	5. APQP Production preparatio...	Step 1: Determination and notif...	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su...	18.12.2023	0	
▲	121212	Element	12. Approve Step 2	Step 1: Determination and notif...	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su...	18.12.2023	0	
▲	121212	Element	7. Production capacity	Step 1: Determination and notif...	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su...	18.12.2023	0	
▲	121212	Element	10. PPAP	Step 1: Determination and notif...	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su...	18.12.2023	0	
▲	121212	Element	11. Approve Step 1	Step 1: Determination and notif...	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su...	18.12.2023	0	
▲	121212	Element	4. Sharing of project requireme...	Step 1: Determination and notif...	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su...	18.12.2023	0	

Open tasks : A list of tasks

D-1 Search Projects / D-2 Simple search - Search for projects

My Projects Open tasks **Search Projects** Act as substitute

Search Projects Help and support | Print

Simple Search

Name / Number

Supplier Part Number

Customer

Status Red Yellow Green

Hint: search function accepts asterisk (*) as wildcard!

Search Profiles

Save as Search Profile

Name

Position

> **Advanced Search**

To the top

Project search function
You can search by entering part number, supplier name, status, etc.

D-3 Advanced Search - Detailed search for projects

SUPPLYON SupplyOn Services ▾ News Administration ▾ More ▾ Hitachi Astemo Ltd. - Buyer Astemo01 Log Out

Proposed projects MINE My Projects Open tasks Templates **Search Projects** Maintenance Act as substitute

Search Projects Help and support | Print

Simple Search

Part Number
Supplier Part Number
Supplier
Status Red Yellow Green
Hint: search function accepts asterisk (*) as wildcard

Advanced Search

Generic Search

Ownership My projects (only) Me as substitute

Internal handling internal (only) external (only) internal & external

System Status Active Review Cancelled Closed Archived

Start Date never mind last month
 last 6 months last year
 from to

Only changes since

ID
Line Item Id
Responsible

Click ID or status.

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E-1 My Projects

My Projects Open tasks Search Projects Act as substitute

Project List Help and support | Print

Please click on the name of the project to view project details. Filter settings remain after next login.

37 Projects Reset table <<< 1 2 3 4 >>>

Status	Name / Number	Supp. Part Nr.	Customer	Responsible	Sys. Status	Start	Sort	Next due date	Template	%	Fa.
●	A1230-000001 ! ...		Hitachi Astemo Ltd.	Buyer, Astemo01	Active	07.11.2024		14.11.2024	APQP(F,H)	0	<input type="checkbox"/>
■	TEST1025 ...		Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	25.10.2024		28.10.2024	PPAP	0	<input type="checkbox"/>
■	Key User Training Test ! ...	5959	Hitachi Astemo Ltd.					21.10.2024	PPAP(Level1)	100	<input type="checkbox"/>
■	部品番号 ! ...	サプライヤー固有の部品番号(要らない)	Hitachi Astemo Ltd.					11.10.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	test1010 ...	ABC12345	Hitachi Astemo Ltd.						PPAP(Level3)	100	<input type="checkbox"/>
■	Release test2 ...		Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	24.07.2024		31.07.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	Release test ...		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	24.07.2024		31.07.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	TEST0617 ...		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	17.06.2024		05.07.2024	APQP	21	<input type="checkbox"/>
	PSW Test No 2 ...	21	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	27.05.2024			APQP	0	<input type="checkbox"/>
■	VDA Coversheet - DEMO ! ...		Hitachi Astemo Ltd.	Warthmann, Sandra	Active	22.04.2024		29.05.2024	APQP	0	<input type="checkbox"/>

37 Projects 10 Entries per page <<< 1 2 3 4 >>> To the top

When a new project is issued from Astemo, it will be displayed in the list. Click the blue Name/Number text to open the project.

When there is an update on the Astemo side, an exclamation mark will be added to the end of the Name/Number .

E-2 Project Information

My Projects Open tasks Search Projects

Project: A1230-000001 Save Save and Back to Project List Cancel Help and support | Print

Project Information Project Team Project Schedule Action List ChangeLog Status Report All Attachments

Project Definition

Part Number ID 96094

Template Ty Start 07.11.2024

Template Name Revision Number -

Internal handling (no Supplier involved) Date of Revision -

Limited access to attachments Send reminder e-mails x 3 days before due date

Send e-mails for actions x

Supplier Definition

*Supplier Name Astemo Test Seller JP

Supplier DUNS 999017121

Supplier ID

The Project Information tab is the detailed project information entered by Astemo.

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E-2 Project Information



My Projects | Open tasks | Search Projects

Project: A1230-000001 Save Save and Back to Project List Cancel Help and support | Print

Project Information | Project Team | Project Schedule | Action List | ChangeLog | Status Report | All Attachments

Project Definition

Part Number	Part Number	A1230-000001	ID	96094
Template Type	Template Type	Astemo Standard	Start	Created Date 07.11.2024
Template Name	Template Name	APQP(F,H)	Revision Number	-
Internal handling (no Supplier involved)		-	Date of Revision	-
Limited access to attachments		-	Send reminder e-mails	x 3 days before due date
			Send e-mails for actions	x

Supplier Definition

*Supplier Name	Supplier (your company) name	Astemo Test Seller JP
Supplier DUNS	Supplier (your company) DUNS No.	419142
Supplier ID		

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E-2 Project Information

Additional Information

Customer Information

Project no.	Project Number	Astemo Project1
Project name	Project Name	Project1
Material Number SAP	No input required	
Part No.	Parts Number	A1230-000001 (Same as Part Number of Parts Definition)
Part Name	Parts Name	Part
Drawing No.	Drawing Number	A1230-000001-01
Version (Index)	DRawing revision number	1
Commodity	Product range	D13_Machining
Business Unit	Business Unit	CI-AF
Astemo Region	Astemo Region	JP
Astemo Plant	Astemo factory/location	JP-JP-JPNSP1-Nasu
Astemo Mother Plant	Astemo Mother base	JP-JP-JPNSP1-Nasu
Astemo Product Name	Astemo Product Name	Astemo Product

Input by supplier

Supplier Information

*Supplier Part Number

Enter the supplier's part number
(If the numbers are the same, enter the same number as the Part Number in the Parts Definition)

E-2 Project Information

Product Group Name	Product Group Name	A_Control equipment / Other
Customer / OEM	Customer /OEM	HONDA
Applied Vehicle/Engine etc.	Model and engine name	Engine No.1
Manufacture name	Manufacturing Suppliers	Astemo Test Seller JP
Manufacture DUNS#	Manufacturer Supplier DUNS No.	999017121
Tool Go	Tool Go Scheduled Date	15.11.2024
R@R at supplier	R@R implementation date	22.11.2024
Initial Samples (PPAP / PPF)	PPAP submission date	29.11.2024
PPAP Approval due date	PPAP expected approval date	06.12.2024
SOP	SOP Scheduled Date	13.12.2024
Comments	Comment from Astemo	

- Project Information**
- Project Team
- Project Schedule
- Action List
- ChangeLog
- Status Report
- All Attachments

● Project: A1230-000001

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E-3 Project Team

My Projects | Open tasks | Search Projects

Project: A1230-000001 Save Save and Back to Project List Cancel Help and support | Print

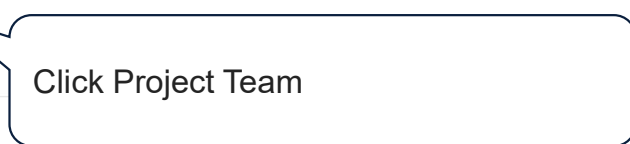
Project Information | **Project Team** | Project Schedule | Action List | ChangeLog | Status Report | All Attachments

Project Definition

Part Number		ID	96094
Template Type		Start	07.11.2024
Template Name	APQP(F,H)	Revision Number	-
Internal handling (no Supplier involved)	-	Date of Revision	-
Limited access to attachments	-	Send reminder e-mails	x 3 days before due date
		Send e-mails for actions	x

Supplier Definition

*Supplier Name	Astemo Test Seller JP
Supplier DUNS	999017121
Supplier ID	



E-3 Project Team

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier Part1 [Save](#) [Save and Back to Project List](#) [Cancel](#) [Help and support](#) [Print](#)

Project Information **Project Team** Project Schedule Action List ChangeLog Status Report All Attachments

Users that should have access to the project can be assigned via click on the corresponding role name.

Customer

Customer Roles	E-Mail	Phone
Supplier Quality assurance (Project Lead)	kyoko.kishi.vd@hitachiastemo.com	293
Supplier Quality assurance(ProjectLeadSubstitute)	-	-
CFT/GCFT Leader , PM	-	-
Design	-	-

Register/manage members involved in this project

E-3 Project Team

Supplier

Supplier Roles	Authorization	Name	E-Mail	Phone
*_S_Project Manager	Write	User JP, Astemo Test Seller	slm-migration@supplyon.com	<input type="text" value="000"/>
Supplier Quality Eng.	Write	-	-	-
Supplier Sales	Write	-	-	-
other member1	Write	-	-	-
other member2	Write	-	-	-
other member3	Write	-	-	-

Project Information | **Project Team** | P...

● Project: A1230-000001 / Supplier Part1 Cancel To the top

Click on the department / personal name in blue to select each member.

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E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier Part1 Save Save and Back to Project List Cancel Help and support | Print

Project Information Project Team Project Schedule Action List ChangeLog Status Report All Attachments

Users that should have access to the project can be assigned via [Project Schedule] on the corresponding role name.

Customer

Customer Roles	Authorizati		E-Mail	Phone
Supplier Quality assurance (Project Lead)	Write	Buyer, Astemo01	kyoko.kishi.vd@hitachiastemo.com	293
Supplier Quality assurance(ProjectLeadSubstitute)	Write	-	-	-
CFT/GCFT Leader , PM	Write	-	-	-
Design	Write	-	-	-
Manufacturing	Write	-	-	-
Procurement (BU-P)	Write	-	-	-
Procurement (GCM)	Write	-	-	-
Production control	Write	-	-	-
Production engineering	Write	-	-	-
Quality assurance	Write	-	-	-
other member1	Write	-	-	-

Click Project Schedule

E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier Part Save Save and Back to Project List Cancel Help and support | Print

Project Information Project Team **Project Schedule** Action List ChangeLog Status Report All Attachments

The Samples Schedule is only a reference and not an official order!

Sample schedule >

Project Schedule

+ Add Work Item Delete

Click on Sample schedule to open

Traffic light	Work packages	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001				0	0 files	0 actions	
●	▼ <input type="checkbox"/> Phase 0: Quality Activity Rank				0			
●	<input type="checkbox"/> 0.1 Quality Activity Rank (only to see ...				0	1 file	0 actions	
●	▼ <input type="checkbox"/> Phase 1: Planning (Project Input)				0			
●	> <input type="checkbox"/> 1.1 * [AP] Product Specification	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.2 Supplier Product Specification	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.3 [A] Definition of Special Character...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.4 Customer Specific Requirements	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.5 * [A] Supplier Feasibility Commit...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.6 * [A] Sampling (PPA / PPAP) agre...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.7 * [A] Project Plan / Timing plan	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.8 * [AI] Tier N Management (plan)	11.01.2120			0	0 files	0 actions	

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E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier Part1 [Save](#) [Save and Back to Project List](#) [Cancel](#) [Help and support](#) | [Print](#)

[Project Information](#) [Project Team](#) [Project Schedule](#) [Action List](#) [ChangeLog](#) [Status Report](#) [All Attachments](#)

The Samples Schedule is only a reference and not an official order !

Sample schedule ▾

[+ Add sample](#) [Delete](#)

Status	Samples	Quantity	Responsible	Requested Date	Confirmed Date	%	Closing Date	Attachm.	Open Ac...	Comment
●	<input type="checkbox"/> 生産試作イベント	100	Supplier Quality assurance (Pr...	14.11.2024		0		0 files	0 actions	

The planned demand quantity for each event is displayed.
This information is for reference only.
For exact quantities, please obtain information from
production control.

Project Schedule

[+ Add Work Item](#) [Delete](#)

Traffic light	Work packages	Work item	Responsible	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001						0	0 files	0 actions	

E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier parts No. Save Save and Back to Project List Cancel Help and support | Print

Project Information Project Team Project Schedule Action List ChangeLog Status Report All Attachments

The Samples Schedule is only a reference and not an official order!

Sample schedule >

Project Schedule

+ Add Work Item Delete

Traffic light Work packages Work packages

			Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001					0	0 files	0 actions	
●	▼ <input type="checkbox"/> Phase 0: Quality Activity Rank	Supplier Quality assurance (Project Lead) (Astemo01, Buyer)				0			
●	<input type="checkbox"/> 0.1 Quality Activity Rank ...	Supplier Quality assurance (Project Lead) (Astemo01, Buyer)	21.11.2024			0	0 files	0 actions	
●	▼ <input type="checkbox"/> Phase 1: Planning (Project In...	S_Project Manager (Astemo Test Seller, User JP)				0			
●	> <input type="checkbox"/> 1.1 [AP] Product Specific...	S_Project Manager (Astemo Test Seller, User JP)	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.2 Supplier Product Spe...	S_Project Manager (Astemo Test Seller, User JP)	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.3 [A] Definition of Speci...	S_Project Manager (Astemo Test Seller, User JP)	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.4 Customer Specific R...	1, Buyer)	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.5 * [A] Supplier Feasibil...		21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.6 * [A] Sampling (PPA / I...	1, Buyer)	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.7 * [A] Project Plan / TI...		21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.8 [A] Tier N Manageme...		21.11.2024			0	0 files	0 actions	

Open Project Schedule

APQP requirements are displayed in a list.

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E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier Part Save Save and Back to Project List Cancel Help and support | Print

Project Information Project Team **Project Schedule** Action List ChangeLog Status Report All Attachments

The Samples Schedule is only a reference and not an official order!

Sample schedule >

Project Schedule

+ Add Work Item Delete

Traffic light	Work packages	Work item	Responsible	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
	A1230-000001									
	<input type="checkbox"/> Phase 0: Quality Activity Rank		Supplier Quality assurance (Project Lead)...							
	<input type="checkbox"/> 0.1 Quality Activity Rank (only to see ...		Supplier Quality assurance (Project Lead)...	21.11.2024						
	<input type="checkbox"/> Phase 1: Planning (Project Input)		S_Project Manager (Astemo Test Seller, ...)							
	<input type="checkbox"/> 1.1 * [A] Product Specification		S_Project Manager (Astemo Test Seller, ...)	21.11.2024				0 files	0 actions	
	<input type="checkbox"/> 1.2 Supplier Product Specification		S_Project Manager (Astemo Test Seller, ...)	21.11.2024			0	0 files	0 actions	
	<input type="checkbox"/> 1.3 [A] Definition of Special Character...		S_Project Manager (Astemo Test Seller, ...)	21.11.2024			0	0 files	0 actions	
	<input type="checkbox"/> 1.4 Customer Specific Requirements		Supplier Quality assurance (Project Lead)...	21.11.2024			0	0 files	0 actions	
	<input type="checkbox"/> 1.5 * [A] Supplier Feasibility Commit...		S_Project Manager (Astemo Test Seller, ...)	21.11.2024			0	0 files	0 actions	
	<input type="checkbox"/> 1.6 * [A] Sampling (PPA / PPAP) agre...		Supplier Quality assurance (Project Lead)...	21.11.2024			0	0 files	0 actions	
	<input type="checkbox"/> 1.7 * [A] Project Plan / Timing plan		S_Project Manager (Astemo Test Seller, ...)	21.11.2024			0	0 files	0 actions	
	<input type="checkbox"/> 1.8 * [A] Tier N Management (plan)		S_Project Manager (Astemo Test Seller, ...)	11.01.2120			0	0 files	0 actions	

Items that are Responsible for the supplier will be handled by the supplier.

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E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier Part Save Save and Back to Project List Cancel Help and support | Print

Project Information Project Team **Project Schedule** Action List ChangeLog Status Report All Attachments

The Samples Schedule is only a reference and not an official order !

Sample schedule >

Project Schedule

+ Add Work Item Delete

Traffic light	Work packages	Work item	Responsible	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001						0	0 files	0 actions	
●	Phase 0: Quality Activity Rank		Supplier Quality assurance (Project Lead)...				0			
●	<input type="checkbox"/> 0.1 Quality Activity Rank (only to see ...		Supplier Quality assurance (Project Lead)...	21.11.2024			0	1 file	0 actions	
●	Phase 1: Planning (Project Input)		S_Project Manager (Astemo Test Seller, ...				0			
●	<input type="checkbox"/> 1.1 * [AP] Product Specification		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.2 Supplier Product Specification		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.3 [A] Definition of Special Character...		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.4 Customer Specific Requirements		Supplier Quality assurance (Project Lead)...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.5 * [A] Supplier Feasibility Commit...		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.6 * [A] Sampling (PPA / PPAP) agre...		Supplier Quality assurance (Project Lead)...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.7 * [A] Project Plan / Timing plan		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.8 * [A] Tier N Management (plan)		S_Project Manager (Astemo Test Seller, ...	11.01.2120			0	0 files	0 actions	

Date of response request from Astemo for each item

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E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier parts No. Save Save and Back to Project List Cancel Help and support | Print

Project Information Project Team Project Schedule Action List ChangeLog Status Report All Attachments

The Samples Schedule is only a reference and not an official order!

Sample schedule >

Project Schedule

+ Add Work Item Delete

Traffic light	Work packages	Work item	Responsible	Rec	Open act...	Comment
●	A1230-000001					
●	Phase 0: Quality Activity Rank	Supplier Quality assurance (Project Lead) (Astemo01, Buyer)			0 actions	
●	0.1 Quality Activity Rank ...	Supplier Quality assurance (Project Lead) (Astemo01, Buyer)		21.11.2024	0 actions	
●	Phase 1: Planning (Project In...	S_Project Manager (Astemo Test Seller, User JP)			0	
●	1.1 [A] Product Specific...	S_Project Manager (Astemo Test Seller, User JP)		21.11.2024	0 0 files	0 actions
●	1.2 Supplier Product Spe...				files	0 actions
●	1.3 [A] Definition of Speci...				files	0 actions
●	1.4 Customer Specific R...				files	0 actions
●	1.5 * [A] Supplier Feasibil...				files	0 actions
●	1.6 [A] Sampling (PPA/I...				files	0 actions
●	1.7 [A] Project Plan / Ti...	S_Project Manager (Astemo Test Seller, User JP)		21.11.2024	0 0 files	0 actions
●	1.8 [A] Tier N Manageme...	S_Project Manager (Astemo Test Seller, User JP)		21.11.2024	0 0 files	0 actions

Astemo may have specific requirements listed in the comments.

* = Mandatory
Items other than those Mandatory(*) will be handled according to requests from Astemo.

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E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier Part Save Save and Back to Pro Support Print

Project Information Project Team **Project Schedule** Action List ChangeLog Status Report All Attachments

The Samples Schedule is only a reference and not an official order !

Sample schedule >

Project Schedule

+ Add Work Item Delete

Traffic light	Work packages	Work item	Responsible	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001						0	0 files	0 actions	
●	▼ <input type="checkbox"/> Phase 0: Quality Activity Rank		Supplier Quality assurance (Project Lead)...				0			
●	<input type="checkbox"/> 0.1 Quality Activity Rank (only to see ...		Supplier Quality assurance (Project Lead)...	21.11.2024			0	1 file	0 actions	
●	▼ <input type="checkbox"/> Phase 1: Planning (Project Input)		S_Project Manager (Astemo Test Seller, ...				0			
●	> <input type="checkbox"/> 1.1 * [AP] Product Specification		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.2 Supplier Product Specification		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.3 [A] Definition of Special Character...		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0		0 actions	
●	<input type="checkbox"/> 1.4 Customer Specific Requirements		Supplier Quality assurance (Project Lead)...	21.11.2024						
●	<input type="checkbox"/> 1.5 * [A] Supplier Feasibility Commit...		S_Project Manager (Astemo Test Seller, ...	21.11.2024						
●	<input type="checkbox"/> 1.6 * [A] Sampling (PPA / PPAP) agre...		Supplier Quality assurance (Project Lead)...	21.11.2024						
●	<input type="checkbox"/> 1.7 * [A] Project Plan / Timing plan		S_Project Manager (Astemo Test Seller, ...	21.11.2024						
●	<input type="checkbox"/> 1.8 * [A] Tier N Management (plan)		S_Project Manager (Astemo Test Seller, ...	11.01.2120						

Basically, for each item, you will create a form for the item and attach the file.

Click 0 files under Attachments.

E-4 Project Schedule

My Projects Open tasks Search Projects

Attachments

Save Back

Help and support | Print

Here you see an overview of all attachments of a project. Furthermore, you can select individual attachments and download them as a packed ZIP file to your computer.

Depending on internet connection bandwidth, attachments with a size of more than 50MB can cause time out errors while uploading. Please split your attachments in multiple files if time out errors occur.

Add Attachment to project A1230-000001 / Supplier Part1: element - 1.1 * [AP] Product Specification

Title:

File: Browse

Upload

Enter the title of the file you want to attach.
Click Browse to select the attachment file.

Attachments to project A1230-000001 / Supplier Part1: element - 1.1 * [AP] Product Specification

Only project attachments

0 Attachment

Title	File Name	Acceptance	PPAP	Version	Attachment Classification	Creation Date	Created By	Versioning	Comment
-------	-----------	------------	------	---------	---------------------------	---------------	------------	------------	---------

0 Attachment

10 Entries per page

Save Back

To the top

E-4 Project Schedule

My Projects Open tasks Search Projects

Attachments Save Back Help and support | Print

Here you see an overview of all attachments of a project. Furthermore, you can select individual attachments and download them as a packed ZIP file to your computer.
Depending on internet connection bandwidth, attachments with a size of more than 50MB can cause time out errors while uploading. Please split your attachments in multiple files if time out errors occur.

Add Attachment to project A1230-000001 / Supplier Part1: element - 1.1 * [AP] Product S

Title:
File: Browse
Upload

Once you have selected the file, click Upload

Attachments to project A1230-000001 / Supplier Part1: element - 1.1 * [AP] Product S

Only project attachments
0 Attachment

Title	File Name	Acceptance	PPAP	Version	Attachment Classification	Creation Date	Created By	Versioning	Comment
-------	-----------	------------	------	---------	---------------------------	---------------	------------	------------	---------

0 Attachment 10 Entries per page

Save Back To the top

E-4 Project Schedule

My Projects Open tasks Search Projects

Attachments [Save](#) [Back](#) [? Help and support](#) | [Print](#)

Here you see an overview of all attachments of a project. Furthermore, you can select individual attachments and download them as a packed ZIP file to your computer.
Depending on internet connection bandwidth, attachments with a size of more than 50MB can cause time out errors while uploading. Please split your attachments in multiple files if time out errors occur.

Add Attachment to project A1230-000001 / Supplier Part1: element - 1.1 * [AP] Product Specification

Title:

File: [Browse](#)

[Upload](#)

Attachments to project A1230-000001 / Supplier Part1: element - 1.1 * [AP] Product Specification

Only project attachments

1 Attachment

Title	File Name	Acceptance	PPAP	Version	Attachment Classification	Creation Date	Created By	Versioning	Comment
-------	-----------	------------	------	---------	---------------------------	---------------	------------	------------	---------

Delete	<input type="checkbox"/>	Supplier1	Attachmen.pdf	<input checked="" type="checkbox"/>	AA	PPAP	08.11.2024 04:41:21	User JP, Astemo Test Seller	Upload new version	
------------------------	--------------------------	-----------	-------------------------------	-------------------------------------	----	------	---------------------	-----------------------------	------------------------------------	--

[Delete](#)

1 Attachment

10 ▾ Entries per page

The file is attached.

[Save](#) [Back](#) [To the top](#)

CONFIDENTIAL

E-4 Project Schedule

My Projects Open tasks Search Projects

Attachments [Save](#) [Back](#) [? Help and support](#) | [Print](#)

Here you see an overview of all attachments of a project. Furthermore, you can select individual attachments and download them as a packed ZIP file to your computer.
Depending on internet connection bandwidth, attachments with a size of more than 50MB can cause time out errors while uploading. Please split your attachments in multiple files if time out errors occur.

Add Attachment to project A1230-000001 / Supplier Part1: element - 1.1 * [AP] Product Specification

Title:

File: [Browse](#)

[Upload](#)

Attachments to project A1230-000001 / Supplier Part1: element - 1.1 * [AP] Product Specification

Only project attachments

1 Attachment

Title	File Name	Acceptance	PPAP	Version	Attachment Classification	Creation Date	Created By	Versioning	Comment
-------	-----------	------------	------	---------	---------------------------	---------------	------------	------------	---------

[Delete](#)

<input type="checkbox"/>	Supplier1	Attachmen.pdf	<input checked="" type="checkbox"/>	AA	PPAP	08.11.2024 04:41:21	User JP, Astemo Test Seller	Upload new version	
--------------------------	-----------	-------------------------------	-------------------------------------	----	------	---------------------	-----------------------------	------------------------------------	--

[Delete](#)

1 Attachment

10 ▾ Entries per page

[Save](#) [Back](#)

If you want to update the file,
Click here

E-4 Project Schedule

My Projects Open tasks Search Projects

Attachments Save Back Help and support | Print

Here you see an overview of all attachments of a project. Furthermore, you can select individual attachments and download them as a packed ZIP file to your computer.
Depending on internet connection bandwidth, attachments with a size of more than 50MB can cause time out errors while uploading. Please split your attachments in multiple files if time out errors occur.

Add Attachment to project A1230-000001 / Supplier Part1: element - 1.1 * [AP] Product Specification

Title:
File: Browse
Upload

Attachments to project A1230-000001 / Supplier Part1: element - 1.1 * [AP] Product Specification

Only project attachments

1 Attachment

	Title	File Name	Acceptance	PPAP	Version	Attachment Classification	Creation Date	Created By	Versioning	Comment
<input type="checkbox"/>	Supplier1	Attachmen.pdf	<input checked="" type="checkbox"/>	AA	PPAP		08.11.2024 04:41:21	User JP, Astemo Test Seller	Upload new version	

Delete

1 Attachment

10 Entries per page

Save Back

[To the top](#)

If you want to delete it, check it and click Delete.

Once you have finished attaching files, click Return to previous screen

E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier Part1 Save Save and Back to Project List Cancel Help and support | Print

Project Information Project Team **Project Schedule** Action List ChangeLog Status Report All Attachments

The Samples Schedule is only a reference and not an official order !

Sample schedule >

Project Schedule

+ Add Work Item Delete

Traffic light	Work packages	Work item	Responsible	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001						0	0 files	0 actions	
●	▼ <input type="checkbox"/> Phase 0: Quality Activity Rank		Supplier Quality assurance (Project Lead)...				0			
●	<input type="checkbox"/> 0.1 Quality Activity Rank (only to see ...		Supplier Quality assurance (Project Lead)...	21.11.2024			0	1 file	0 actions	
●	▼ <input type="checkbox"/> Phase 1: Planning (Project Input)		S_Project Manager (Astemo Test Seller, ...				0			
●	> <input type="checkbox"/> 1.1 * [AP] Product Specification		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	1 file	0 actions	
●	<input type="checkbox"/> 1.2 Supplier Product Specification		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.3 [A] Definition of Special Character...		S_Project Manager (Astemo Test Seller, ...	21.11.2024						
●	<input type="checkbox"/> 1.4 Customer Specific Requirements		Supplier Quality assurance (Project Lead)...	21.11.2024						
●	<input type="checkbox"/> 1.5 * [A] Supplier Feasibility Commit...		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	

Once the file has been attached, it will show 1 file in Attachments.

E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier Part Save Save and Back to Project List Cancel Help and support | Print

Project Information Project Team **Project Schedule** Action List ChangeLog Status Report All Attachments

The Samples Schedule is only a reference and not an official order !

Sample schedule >

Project Schedule

+ Add Work Item Delete

Traffic light	Work packages	Work item	Responsible	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001						0	0 files	0 actions	
●	Phase 0: Quality Activity Rank		Supplier Quality assurance (Project Lead)...				0			
●	<input type="checkbox"/> 0.1 Quality Activity Rank (only to see ...		Supplier Quality assurance (Project Lead)...	21.11.2024			0	1 file	0 actions	
●	Phase 1: Planning (Project Input)		S_Project Manager (Astemo Test Seller, ...				0			
●	<input type="checkbox"/> 1.1 * [AP] Product Specification		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.2 Supplier Product Specification		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.3 [A] Definition of Special Character...		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.4 Customer Specific Requirements		Supplier Quality assurance (Project Lead)...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.5 * [A] Supplier Feasibility Commit...		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.6 * [A] Sampling (PPA / PPAP) agre...		Supplier Quality assurance (Project Lead)...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.7 * [A] Project Plan / Timing plan		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.8 * [A] Tier N Management (plan)		S_Project Manager (Astemo Test Seller, ...	11.01.2120			0	0 files	0 actions	

Enter the supplier's response date.

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E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier Part Save Save and Back to Project List Cancel Help and support | Print

Project Information Project Team **Project Schedule** Action List ChangeLog Status Report All Attachments

The Samples Schedule is only a reference and not an official order!

Sample schedule >

Project Schedule

+ Add Work Item Delete

Traffic light	Work packages	Work item	Responsible	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001						0	0 files	0 actions	
●	▼ <input type="checkbox"/> Phase 0: Quality Activity Rank		Supplier Quality assurance (Project Lead)...				0			
●	<input type="checkbox"/> 0.1 Quality Activity Rank (only to see ...		Supplier Quality assurance (Project Lead)...	21.11.2024			0	1 file	0 actions	
●	▼ <input type="checkbox"/> Phase 1: Planning (Project Input)		S_Project Manager (Astemo Test Seller, ...				0			
●	> <input type="checkbox"/> 1.1 * [AP] Product Specification		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	1 file	0 actions	
●	<input type="checkbox"/> 1.2 Supplier Product Specification		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.3 [A] Definition of Special Character...		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.4 Customer Specific Requirements		Supplier Quality assurance (Project Lead)...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.5 * [A] Supplier Feasibility Commit...		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	

Add comments if necessary

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E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier Part1 Save Save and Back to Project List Cancel Help and support | Print

Project Information Project Team **Project Schedule** Action List ChangeLog Status Report All Attachments

The Samples Schedule is only a reference and not an official order!

Sample schedule >

Project Schedule

+ Add Work Item Delete

Traffic light	Work packages	Work item	Responsible	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001						0	0 files	0 actions	
●	▼ <input type="checkbox"/> Phase 0: Quality Activity Rank		Supplier Quality assurance (Project Lead)...				0			
●	<input type="checkbox"/> 0.1 Quality Activity Rank (only to see ...		Supplier Quality assurance (Project Lead)...	21.11.2024			0	1 file	0 actions	
●	▼ <input type="checkbox"/> Phase 1: Planning (Project Input)		S_Project Manager (Astemo Test Seller, ...				0			
●	> <input type="checkbox"/> 1.1 * [AP] Product Specification		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	1 file	0 actions	
●	<input type="checkbox"/> 1.2 Supplier Product Specification		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.3 [A] Definition of Special Character...		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.4 Customer Specific Requirements		Supplier Quality assurance (Project Lead)...	21.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 1.5 * [A] Supplier Feasibility Commit...		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files	0 actions	

For all items, attach the corresponding files by the required deadline.

E-4 Project Schedule

Project: A1230-000001 / Supplier parts No. Save Save and Back to Project List Cancel Help and support | Print

The Samples Schedule is only a reference and not an official order!

Project Schedule

Traffic light	Work packages	Work item	Responsible	Requested Date			
●	A1230-000001						
●	▼ <input type="checkbox"/> Phase 0: Quality Activity Rank		Supplier Quality assurance (Project Lea...		0		
●	<input type="checkbox"/> 0.1 Quality Activity Rank (only to se...		Supplier Quality assurance (Project Lea...	21.11.2024	0	0 files	0 actions
●	> <input type="checkbox"/> Phase 1: Planning (Project Input)		S_Project Manager (Astemo Test Seller, ...		0		
●	> <input type="checkbox"/> Phase 2: Product Design and Develop...		S_Project Manager (Astemo Test Seller, ...		0		
●	> <input type="checkbox"/> Phase 3: Process Design and Develop...		S_Project Manager (Astemo Test Seller, ...		0		
●	> <input type="checkbox"/> Phase 4: Product and Process Verificat...		S_Project Manager (Astemo Test Seller, ...		0		
●	▼ <input type="checkbox"/> Phase 5 : Ongoing production, use and...		S_Project Manager (Astemo Test Seller, ...		0		
<input type="checkbox"/>	<input type="checkbox"/> 5.1 * Initial control of variation in qua...		S_Project Manager (Astemo Test Seller, ...		0	0 files	0 actions

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E-4 Project Schedule

SUPPLYON
Q&S (Hitachi)

SupplyOn Services ▾ News Administration ▾ More ▾

Astemo Test Seller JP - User JP Astemo Test Seller
Log Out

My Projects Open tasks Search Projects Act as substitute

Project List Help and support | Print

Please click on the name of the project to view project details. Filter settings remain after next login.

38 Projects Reset table | << < 1 2 3 4 >> >>

Status	Name / Number	Supp. Part Nr.	Customer	Responsible	Sys. Status	Start	Next due date	Template	%	Fav.
●	A1230-000001 ! ...	Supplier parts No.	Hitachi Astemo Ltd.	Buyer, Astemo01	Active	13.11.2024		APQP(F,H)	100	<input type="checkbox"/>
●	A1230-000001 ! ...	Supplier Part1	Hitachi Astemo Ltd.	Buyer, Astemo01	Active	07.11.2024	14.11.2024	APQP(F,H)	7	<input type="checkbox"/>
■	TEST1025 ...		Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	25.10.2024	28.10.2024	PPAP	0	<input type="checkbox"/>
■	Key User Training	3959	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	21.10.2024	21.10.2024	PPAP(Level1)	100	<input type="checkbox"/>
■	部品番号 ! ...	部品番号(要らない)	Hitachi Astemo Ltd.	Buyer, Astemo01	Active	10.10.2024	11.10.2024	PPAP(Level5)	0	<input type="checkbox"/>
■			er, HitachiAstemo	er, HitachiAstemo	Active	10.10.2024		PPAP(Level3)	100	<input type="checkbox"/>
■			er, HitachiAstemo	er, HitachiAstemo	Active	24.07.2024	31.07.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	release test ...		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	24.07.2024	31.07.2024	PPAP(Level5)	0	<input type="checkbox"/>
■	TEST0617 ...		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	17.06.2024	05.07.2024	APQP	21	<input type="checkbox"/>
■	PSW Test No 2 ...	21	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	27.05.2024		APQP	0	<input type="checkbox"/>

38 Projects Entries per page << < 1 2 3 4 >> >>

To the top

When there is an update on the Astemo side, "!" mark will be added to the end of the part number.

E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier parts No. [Save](#) [Save and Back to Project List](#) [Cancel](#) Help and support | Print

Project Information Project Team **Project Schedule** Action List ChangeLog Status Report All Attachments

The Samples Schedule is only a reference and not an official order!

Sample schedule >

Project Schedule

[+ Add Work Item](#) [Delete](#)

Traffic light	Work packages	Work item	Responsible	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001						100	0 files	0 actions	
●	▼ <input type="checkbox"/> Phase 0: Quality Activity Rank		Supplier Quality assurance (Project Lead) (Astemo01, Buyer)			13.11.2024	100			
●	<input type="checkbox"/> 0.1 Quality Activity Rank (only to see for Astemo)		Supplier Quality assurance (Project Lead) (Astemo01, Buyer)	21.11.2024		13.11.2024	100	0 files	0 actions	
●	▼ <input type="checkbox"/> Phase 1: Planning (Project Input)		S_Project Manager (Astemo Test Seller, User JP)			13.11.2024	100			
●	> <input type="checkbox"/> 1.1 [AP] Product Specification		S_Project Manager (Astemo Test Seller, User JP)			13.11.2024	100	0 files	0 actions	
●	<input type="checkbox"/> 1.2 Supplier Product Specification		S_Project Manager (Astemo Test Seller, User JP)			13.11.2024	100	0 files	0 actions	
●	<input type="checkbox"/> 1.3 [A] Definition of Special Characteristics		S_Project Manager (Astemo Test Seller, User JP)			13.11.2024	100	0 files	0 actions	
●	<input type="checkbox"/> 1.4 Customer Specific Requirements		Supplier Quality assurance (Project Lead) (Astemo01, Buyer)			13.11.2024	100	0 files	0 actions	
●	<input type="checkbox"/> 1.5 * [A] Supplier Feasibility Commitment		S_Project Manager (Astemo Test Seller, User JP)	21.11.2024	13.11.2024	13.11.2024	100	1 file	0 actions	
●	<input type="checkbox"/> 1.6 * [A] Sampling (PPA / PPAP) agreement		Supplier Quality assurance (Project Lead) (Astemo01, Buyer)	21.11.2024		13.11.2024		1 file	0 actions	
●	<input type="checkbox"/> 1.7 * [A] Project Plan / Timing plan		S_Project Manager (Astemo Test Seller, User JP)	21.11.2024	13.11.2024	13.11.2024	100		0 actions	
●	<input type="checkbox"/> 1.8 [A] Tier N Management (plan)		S_Project Manager (Astemo Test Seller, User JP)			13.11.2024				
●	> <input type="checkbox"/> Phase 2: Product Design and Development		S_Project Manager (Astemo Test Seller, User JP)			13.11.2024				

Make sure everything is closed.
If it is closed, the project is finished.

E-4 Project Schedule

Attachments

[Save](#) [Back](#)

[? Help and support](#) | [Print](#)

Here you see an overview of all attachments of a project. Furthermore, you can select individual attachments and download them as a packed ZIP file to your computer.

Depending on internet connection bandwidth, attachments with a size of more than 50MB can cause time out errors while uploading. Please split your attachments in multiple files if time out errors occur.

Add Attachment to project Test_Hirata 01 / ABC12345: element - 1.2 Supplier Product Specification

Title:

File: [Browse](#)

[Upload](#)

Attachments to project Test_Hirata 01 / ABC12345: element - 1.2 Supplier Product Specification

Only project attachments

1 Attachment

	Title	File Name	Acceptance	Version	Attachment Classification	Creation Date	Created By	Versioning	Comment
<input type="checkbox"/>	Attachment1	Attachment.pdf	Rejected	AA	No Classification	21.02.2024 02:06:22	User JP, Astemo Test Seller	Upload new version	Need to add more information <input type="checkbox"/>

1 Attachment Entries per page

[Save](#) [Back](#)

[To the top](#)

If any items are not closed, check the Attachments section for comments from Astemo and update/resubmit the files.

E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier parts No. Save Save and Back to Project List Cancel Help and support | Print

Project Information Project Team **Project Schedule** Action List ChangeLog Status Report All Attachments

The Samples Schedule is only a reference and not an official order!

Sample schedule >

Project Schedule

+ Add Work Item Delete

Traffic light	Work packages	Work item	Responsible	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001						100	0 files	0 actions	
●	Phase 0: Quality Activity Rank		Supplier Quality assurance (Project Lead) (Astemo01, Buyer)			13.11.2024	100			
●	<input type="checkbox"/> 0.1 Quality Activity Rank (only to see for Astemo)		Supplier Quality assurance (Project Lead) (Astemo01, Buyer)	21.11.2024		13.11.2024	100	0 files	0 actions	
●	Phase 1: Planning (Project Input)		S_Project Manager (Astemo Test Seller, User JP)			13.11.2024	100			
●	> <input type="checkbox"/> 1.1 [AP] Product Specification		S_Project Manager (Astemo Test Seller, User JP)			13.11.2024	100	0 files	0 actions	
●	<input type="checkbox"/> 1.2 Supplier Product Specification		S_Project Manager (Astemo Test Seller, User JP)			13.11.2024	100	0 files	0 actions	
●	<input type="checkbox"/> 1.3 [A] Definition of Special Characteristics		S_Project Manager (Astemo Test Seller, User JP)			13.11.2024	100	0 files	0 actions	
●	<input type="checkbox"/> 1.4 Customer Specific Requirements		Supplier Quality assurance (Project Lead) (Astemo01, Buyer)			13.11.2024	100	0 files	0 actions	
●	<input type="checkbox"/> 1.5 * [A] Supplier Feasibility Commitment		S_Project Manager (Astemo Test Seller, User JP)	21.11.2024	13.11.2024	13.11.2024	100	1 file	0 actions	
●	<input type="checkbox"/> 1.6 * [A] Sampling (PPA / PPAP) agreement		Supplier Quality assurance (Project Lead) (Astemo01, Buyer)	21.11.2024		13.11.2024	100	1 file	0 actions	
●	<input type="checkbox"/> 1.7 * [A] Project Plan / Timing plan		S_Project Manager (Astemo Test Seller, User JP)	21.11.2024	13.11.2024	13.11.2024	100	1 file	0 actions	
●	<input type="checkbox"/> 1.8 [A] Tier N Management (plan)		S_Project Manager (Astemo Test Seller, User JP)			13.11.2024	100	0 files	0 actions	
●	> <input type="checkbox"/> Phase 2: Product Design and Development		S_Project Manager (Astemo Test Seller, User JP)			13.11.2024	100			

Please update/resubmit your files until all items are closed. Once all items are closed, the project is complete.

E-5 Action List

Proposed projects MNE **My Projects** Open tasks Templates Search Projects Maintenance

Project: A1230-000001 / Supplier parts No. [Save](#) [Save and Back to Project List](#) [Download XLS](#) [Cancel](#) [Help and support](#) | [Print](#)

Project Information Project Team Project Schedule **Action List** ChangeLog Status Report All Attachments Linked Projects

Action list

Status	Action Name	Description	Responsible	Reference	Requested Date	%	Closing Date	Comment
<input type="checkbox"/>			Supplier Quality assurance (Project Lead) (Buyer, Astemo01)	general		0		

[Delete](#) [Add action](#)

Project Information Project Team Project Schedule **Action List** ChangeLog Status Report All Attachments Linked Projects

Project: A1230-000001 / Supplier parts No. [Save](#) [Save and Back to Project List](#) [Download XLS](#) [Cancel](#) [To the top](#)

If Astemo requests specific actions during the project, they will be displayed in the Action list. Please check the details and respond in the Project schedule.

E-6 ChangeLog

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier parts No. [Back to Project List](#) ? help and support | Print

Project Information Project Team Project Schedule Action List **ChangeLog** Status Report All Attachments

ChangeLog

261 elements

Area	Action	Old Value	New Value	Modified	Modified by
Project: "A1230-000001"	Attachment APQPS_A1230-000001__AA_155955.xls downloaded			13.11.2024 06:45:01	Buyer, Astemo01
Project: "A1230-000001"	Attachment APQPS_A1230-000001__AA_155954.pdf downloaded			13.11.2024 06:45:23	Buyer, Astemo01
Project: "A1230-000001"	System status changed	Closed	Active	13.11.2024 06:23:00	Buyer, Astemo01
Project: "A1230-000001"	System status changed	Active	Closed	13.11.2024 06:21:34	Buyer, Astemo01
Phase: "Phase 5 : Ongoing production, use and post-delive"	Status changed	Undefined	Green	13.11.2024 06:18:53	Buyer, Astemo01
Phase: "Phase 5 : Ongoing production, use and post-delive" -> Element: "5.1 * Initial control of variation in quality (result)"	Status changed	Undefined	Green	13.11.2024 06:18:53	Buyer, Astemo01
Phase: "Phase 5 : Ongoing production, use and post-delive" -> Element: "5.1 * Initial control of variation in quality (result)"	Requested date changed		13.11.2024	13.11.2024 06:18:53	Buyer, Astemo01
Phase: "Phase 5 : Ongoing production, use and post-delive" -> Element: "5.1 * Initial control of variation in quality (result)"	Closing date changed		13.11.2024	13.11.2024 06:18:53	Buyer, Astemo01
Phase: "Phase 5 : Ongoing production, use and post-delive" -> Element: "5.1 * Initial control of variation in quality (result)"	Completion degree changed	0	100	13.11.2024 06:18:53	Buyer, Astemo01
Phase: "Phase 5 : Ongoing production, use and post-delive"	Closing date changed		13.11.2024	13.11.2024 06:18:53	Buyer, Astemo01

261 elements 10 Entries per page << 1 2 3 4 5 >>

Project Information Project Team Project Schedule Action List **ChangeLog** Status Report All Attachments

Project: A1230-000001 / Supplier parts No. [To the top](#)

A list of all updates made to date is displayed. Not only the updates, but also the updater and date and time are recorded in the history.

E-7 Status Report

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier parts No. [Back to Project List](#) Help and support | Print

Project Information Project Team Project Schedule Action List ChangeLog **Status Report** All Attachments

Create Status Report

Create & Open as PDF document

Create & Download as XLS file

[Create Report!](#)

Report History

0 elements

Revision Number Date of Revision

Nothing found!

0 elements

Project Information Project Team Project Schedule Action List ChangeLog **Status Report** All Attachments

Project: A1230-000001 / Supplier parts No. [Back to Project List](#)

You can output your project in PDF or Excel.

Status	Work Packages	Doc.	Responsible	Req. Date	Conf. Date	%	Closing Date	Open Actions
Green	A1230-000001 - Supplier parts No. - Astemo Test Seller JP					100		
Green	Phase 0: Quality Activity Rank		Supplier Quality assurance (Project Lead) (Buyer, Astemo01)			100	11/13/2024	
Green	0.1 Quality Activity Rank (only to see for Astemo)		Supplier Quality assurance (Project Lead) (Buyer, Astemo01)	11/21/2024		100	11/13/2024	
Green	Phase 1: Planning (Project Input)		S_Project Manager (User JP, Astemo Test Seller)			100	11/13/2024	
Green	1.1 [AP] Product Specification		S_Project Manager (User JP, Astemo Test Seller)			100	11/13/2024	
Green	1.2 Supplier Product Specification		S_Project Manager (User JP, Astemo Test Seller)			100	11/13/2024	
Green	1.3 [A] Definition of Special Characteristics		S_Project Manager (User JP, Astemo Test Seller)			100	11/13/2024	
Green	1.4 Customer Specific Requirements		Supplier Quality assurance (Project Lead) (Buyer, Astemo01)			100	11/13/2024	
Green	1.5 * [A] Supplier Feasibility Commitment	1	S_Project Manager (User JP, Astemo Test Seller)	11/21/2024	11/13/2024	100	11/13/2024	
Green	1.6 * [A] Sampling (PPA / PPAP) agreement	1	Supplier Quality assurance (Project Lead) (Buyer, Astemo01)	11/21/2024		100	11/13/2024	
Green	1.7 * [A] Project Plan / Timing plan	1	S_Project Manager (User JP, Astemo Test Seller)	11/21/2024	11/13/2024	100	11/13/2024	
Green	1.8 [A] Tier N Management (plan)		S_Project Manager (User JP, Astemo Test Seller)			100	11/13/2024	
Green	Phase 2: Product Design and Development		S_Project Manager (User JP, Astemo Test Seller)			100	11/13/2024	
Green	2.1 [P] Design Risk Analysis (DFMEA)		S_Project Manager (User JP, Astemo Test Seller)			100	11/13/2024	
Green	2.2 [AP] Design Records / Part History		S_Project Manager (User JP, Astemo Test Seller)			100	11/13/2024	

Output project status in Excel

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E-8 All Attachments

My Projects Open tasks Search Projects

Project: A1230-000001 / Supplier parts No. [Back to Project List](#) Help and support | Print

Project Information Project Team Project Schedule Action List ChangeLog Status Report **All Attachments**

All Attachments

Here you see an overview of all attachments of a project. Furthermore, you can select individual attachments and download them as a packed ZIP file to your computer.

Only project attachments

13 Attachment

<input type="checkbox"/>	Title	son	File Name	Version	PPAP	Acceptance	Reference to	Creation Date	Created By	File size
<input type="checkbox"/>	1.5		Attachmen.pdf	AA		Released	1.5 * [A] Supplier Feasibility Commitment	13.11.2024 05:03:58	User JP, Astemo Test Seller	16.67 KB
<input type="checkbox"/>	1.6		Attachmen.pdf	AA		Released	1.6 * [A] Sampling (PPA / PPAP) agreement	13.11.2024 05:04:32	User JP, Astemo Test Seller	16.67 KB
<input type="checkbox"/>	1.7		Attachmen.pdf	AA		Released	1.7 * [A] Project Plan / Timing plan	13.11.2024 05:05:05	User JP, Astemo Test Seller	16.67 KB
<input type="checkbox"/>	3.3		Attachmen.pdf	AA	<input checked="" type="checkbox"/>	Released	3.3 * [P] PFMEA	13.11.2024 05:06:08	User JP, Astemo Test Seller	16.67 KB
<input type="checkbox"/>	3.4		Attachmen.pdf	AA	<input checked="" type="checkbox"/>	Released	3.4 * [P] Control Plan	13.11.2024 05:08:20	User JP, Astemo Test Seller	16.67 KB
<input type="checkbox"/>	3.5		Attachmen.pdf	AA	<input checked="" type="checkbox"/>	Released	3.5 * [AP] Equipment (Timing / Status)	13.11.2024 05:08:46	User JP, Astemo Test Seller	16.67 KB
<input type="checkbox"/>	3.6		Attachmen.pdf	AA	<input checked="" type="checkbox"/>	Released	3.6 * [AP] IMDS Document No.	13.11.2024 05:09:11	User JP, Astemo Test Seller	16.67 KB
<input type="checkbox"/>	4.1		Attachmen.pdf	AA	<input checked="" type="checkbox"/>	Released	4.1 * [AP] Equipment (Timing / Status)	13.11.2024 05:09:41	User JP, Astemo Test Seller	16.67 KB
<input type="checkbox"/>	4.11		Attachmen.pdf	AA		Released	4.11 * [A] Release PPAP / PPA	13.11.2024 05:10:45	User JP, Astemo Test Seller	16.67 KB
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<input type="checkbox"/>	4.8		Attachmen.pdf	AA	<input checked="" type="checkbox"/>	Released	4.8 * [AP] PPAP / PPA (Production / Part Approval)	13.11.2024 05:10:11	User JP, Astemo Test Seller	16.67 KB
<input type="checkbox"/>	5.1		Attachmen.pdf	AA		Released	5.1 * Initial control of variation in quality (result)	13.11.2024 06:16:13	Buyer, Astemo01	16.67 KB

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