



SQMS Project Management (APQP)

サプライヤー側操作ユーザーマニュアル

日立Astemo株式会社

品質統括本部 サプライヤ品質管理部

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SQMS Project Management(APQP) ユーザーマニュアル – サプライヤー側

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1. IATF16949 コアツールについて



APQP、PPAPを解説する前に、まず、皆さんにご承知して頂きたいのが、IATF16949 コアツールです。

IATF16949コアツールは下表の6つ(CPをAPQPに含めた場合は5つ)で、IATF16949の要求を満足するために必須のもので、新規製品の立ち上げ時や、重要不具合是正及びコンプライアンス 違反是正時に必要と判断された場合に、対象製品や対象工程が顧客要求品質を満足させるため、または満足していることを確認するために実施する活動と主要な手法のことです。 この活動は弊社が実施するものですが、弊社がサプライヤー殿に要求するNo.6のPPAPには、サプライヤー殿におけるNo.2~5(サプライヤー殿による製品開発の場合はNo.1~5)が含まれている ことをご理解頂きますようお願い申しあげます。

No.		コアツール	概 要
1	APQP	先行製品品質計画	Advanced Product Quality Planning 顧客が求めている製品を開発する
2	СР	コントロールプラン	Control Plan 製品と製造工程の管理方法を記述した文書で、製品や工程の変動を最小限に抑える ため、工程の監視・管理方法を規定したもの …APQPに包含されることがある
3	FMEA	故障モード影響解析	Failure Mode and Effects Analysis 製品や製造工程における潜在的問題点を対策しておくための手法
4	MSA	測定システム解析	Measurement System Analysis 製品測定における計測器の精度及び作業者によるばらつきを把握し、製品測定に対する 適・不適を評価する手法
5	SPC	統計的工程管理	Statistical Process Control 統計学的に処理して不良品を出さないようにする手法
6	РРАР	生産部品承認プロセス	Production Part Approval Process サプライヤーから購入する部品、材料/粗材、原材料、等を承認する手続き

*注)No.は便宜上付けているもので、重要度や優先順位を表すものではありません。

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サプライヤー殿は、PPAP要求文書にIATF16949コアツールのNo.2~5のほとんど、または全てが含まれているので、要求

(2) リスクの最小限化:量産までに発生が予想される製造不良や品質課題を把握し、対策しておくことで、量産後の品質を安定化することが出来る

(3) 生産効率の向上 :製品開発の初期段階から各部門が品質を重視した計画を実行するため、品質改善のために設定されていた不要な工程、或いは工程内の不要なものをなくし 課題発生時に費やしていた時間や労力を削減することが出来る

APOP(サプライヤー殿: PPAP)により以下の3つが期待出来るので、指定された手法や活動内容を理解してしっかり 取り組んでください。

尚、P2のNo.2~6のコアツールは、Step2~Step5のいずれかで用いられる手法・活動です。 【3】APOPを実施する理由 (*サプライヤー殿に、PPAPを要求する理由)

落とし込んでいくことが重要であり、この一連の活動がAPQPです。

新製品を計画した時にまず考慮することは、「顧客が求めている製品を良好な品質を維持した状態で顧客に納入 する」です。

企画発案から量産開始まで、及び量産後に生じる色々な要素を考え、これらの要素を品質の観点から各Stepに

|小企心に リレス 当 Steps 里性找阳 |里庄 以合

【1】APOPとは・・・ P2の一覧表にも記しましたが、日本語では「先行製品品質計画」と呼ばれるものです。 これは、製品の企画、開発から量産開始に至るまでの各Step、及び量産後の工程管理について品質を確保するという観点で体系的管理をするための手法・活動と言えます。

[2]

2. APQPとは

2]APQPØS	tep		
	Step名称	Step内容	活動内容
Step1	構想段階	プログラムの計画・定義	顧客の要求を明確にし、製品仕様や品質目標設定
Step2	設計段階	製品の設計・開発	具体的な製品の設計や検証
Step3	製造段階	プロセスの設計・開発	量産するための生産プロセスの設計や検証
Step4	生産ライン段階	製品・プロセスの妥当性確認	量産前に製品と工程品質の検証
Step5	量産段階	量産·改善	<i>迷</i> 続的改善





コアツール	APQPのStep	手法·文書
СР	2~3	コントロールプラン
FMEA	2及び3	D-FMEA、P-FMEA
MSA	3~4	ゲージR&R(GRR)
SPC	4~5	管理図、Cpk
PPAP	4⇒5、5	設計文書、FMEA、CSR、PSW、他



3. PPAPとは



【1】PPAPとは・・・

日本語で「生産部品承認プロセス」と呼ばれ、IATF16949において最も重要な活動です。

PPAPを一言で言うと、「顧客へ既定の書類、文書、データを提出し、承認を得ることにより納入が開始となる一連の活動」ということになり、自動車メーカー及びIATF16949取得メーカーから量産初回納入時(【3】による)には必ず実施の要求があります。

【2】顧客がPPAPを要求する理由とは・・・

顧客は下記の観点で、当該メーカーが量産可能か否かを判断することが出来るからです。

・顧客要求事項を理解しているか

・製造工程が顧客要求事項を満足する製品を製造する能力があるか否か

【3】顧客がPPAPを要求するのはどういう時か・・・

- (1) 新規設計/開発の製品の量産初回納入時
- (2) 下記のような変更点が生じた場合の変更後量産初回納入時
- ①図面の変更、②設計の変更、③金型や治具の変更、④材料の変更、⑤外注先の変更、⑥製造工程の変更、⑦設備の変更、⑧その他工程変更
- (3) 重要不具合、コンプライアンス違反の場合、是正後量産案件初回納入時

【4】PPAPで要求される文書

要求文書は、IATF16949では18種類、弊社では20種類あります(5項「PPAP要求文書一覧」を参照願います)。

しかし、全てのPPAPにおいて20種類の文書の提出要求がされるわけではありません。

- 弊社内において、要求文書の"提出レベル"が5段階にランク分けされており、レベル毎に要求文書が設定されています。
- つまり、新たな立上げ製品の新規性や重要度、或いは新工法の有無等によって、要求文書が異るということです。
- また、重要不具合やコンプライアンス違反の場合は、責任分担、違反内容によって要求文書が異なります(1度でも発生させてはならないのですが、万が一複数回再発させてしまった 場合、弊社より前回と異なった要求をするケースもありますので予めご承知願います)。
- よって、PPAP実施の指示を受けましたら、納入先品質保証部門に要求文書は何か、並びに提出期限、エビデンス資料、他の必要事項について確認願います。

3. PPAPとは



《PPAP要求文書一覧》 *①~18:IATF16949要求文書

No.	PPAP要求文書	手続き文書
1	設計文書	・製作図面(最終来歴)
		・納入(購入)仕様書
2	設計変更文書	変更手続き文書
3	顧客の技術承認(要求ある場合)	技術文書
4	設計FMEA	設計FMEA
5	工程70-図	指定なし
6	工程FMEA	工程FMEA
7	コントロールプラン(CP)	コントロールプラン
8	測定(計測)システム解析(MSA)	ゲージ R&R
9	寸法測定結果	サンプル寸法検査結果表
10	材料、性能試験結果	・材料試験(検査)成績書
		・性能試験結果
11	初期工程調査要求文書一覧	工程能力算出結果
(12)	資格のある試験所の文書	指定なし

No.	PPAP要求文書	手続き文書
13	外観承認報告(AAR:該当する場合)	外観承認報告書(AAR)
14	サンプル製品	合格サンプルの提出
		(初回検査用のサンプル提出)
15	マスターサンプル	・マスターサンプル
		・マスターサンプルリスト
16	検査補助具	·検査補助具
		・検査補助具リスト
17	顧客固有の要求事項	要求に応じて
18	部品出荷保証書(PSW)	部品出荷保証書(PSW)

Project Management 対応フロー





SupplyOn Project Management 機能構成表 (サプライヤ初期画面)

SupplyOnへのログイン A-1 SupplyOn Log In 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 E-1 My Projects 表示件数の選択 B-3 Entries per page プロジェクト情報 E-2 Project Information B-4 Help and support ヘルプ・サポート E-3 Project Team プロジェクトチーム 表のリセット B-5 Reset table E-4 Project Schedule プロジェクトスケジュール アクション一覧 E-5 Action List E-6 Change Log 変更□グ E-7 Status Report ステータス報告 C-1 Open Tasks 全ての添付ファイル E-8 All attachments タスク一覧 C-2 Task list **D-1 Search Projects** D-2 Simple Search 検索 詳細検索 D-3 Advanced Search

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Inspire the Next

A-2 Access Project Management

ProMaへのアクセス

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Supply Supply On Services	• News Administration ▼ More ▼			Hitachi Astemo Ltd Buyer Astemo01 Log Out
	SupplyOn > Home		C	Last refresh 2 minutes ago 🛛 🔧 Edit dashboard
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Help for this page	Open	Open	Open	
	Find key figures on the product and delivery quality of your suppliers by collaborating with them.	O O Actions due within 24 Actions due within 10 days	6 0 My "red" projects My "yellow" projects 8 0 My active projects My overdue actions	クリックして、Project Manag
<	0pen Sourcing →	Supply Chain Collaboration →	Technical Review →	*

C-1 My Project マイプロジェクト



Asterno Test Seller JP - User JP Asterno Test Seller SUPPLYON SupplyOn Services 🔻 News Administration V More V Log Out Act as substitute My Projects Open tasks Search Projects Print Project List My Projects:案件一覧を表示するタブ Please click on the name of the project to view project 37 Projects Reset table Supp. Part Nr. : Customer Sys. Status Start 1 % 1 Fav. Status: Name / Number : Responsible Sort 1 Next due date : Template A1230-000001 ! ... Hitachi Astemo Ltd. Active 07.11.2024 14.11.2024 APQP(F,H) . Buyer, Astemo01 0 TEST1025 ... Hitachi Astemo Ltd. TestUser, HitachiAstemo Active 25.10.2024 28.10.2024 PPAP 0 Key User Training Test ! ... Hitachi Astemo Ltd. 21.10.2024 21.10.2024 PPAP(Level1) 100 5959 Warthmann, Sandra Active 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 ABC12345 Hitachi Astemo Ltd. 10.10.2024 PPAP(Level3) 100 test1010 TestUser, HitachiAstemo Active Release test2 Hitachi Astemo Ltd. TestUser, HitachiAstemo Active 24.07.2024 31.07.2024 PPAP(Level5) 0 Release test ... Hitachi Astemo Ltd. Nakamura, Sanae Active 24.07.2024 31.07.2024 PPAP(Level5) 0 TEST0617 ... Hitachi Astemo Ltd. 17.06.2024 05.07.2024 Nakamura, Sanae Active APQP 21 PSW Test No 2 ... 21 Hitachi Astemo Ltd. Warthmann, Sandra Active 27.05.2024 APQP 0 VDA Coversheet - DEMO ! ... Hitachi Astemo Ltd. Warthmann, Sandra Active 22.04.2024 29.05.2024 APOP 0 PSW - DEMO Х Hitachi Astemo Ltd. Warthmann, Sandra Active 16.04.2024 APQP 0 TEST0322 ... \$12345 Hitachi Astemo Ltd. TestUser, HitachiAstemo 26.03.2024 5 Active 26.03.2024 APQP

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B-2 Table Profile 表示項目



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B-3 Entries per page 表示件数

SupplyOn Services Vews Administration More V

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

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37 Project	s														Reset table	<< < 123	34>>>
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•	A1230-000001				Hitachi Astemo Ltd.		Buyer, Astemo01		Active	07.11.2024		14.11.2024		APQP(F,H)		0	
	TEST1025				Hitachi Astemo Ltd.		TestUser, HitachiAstemo		Active	25.10.2024		28.10.2024		РРАР		0	
•	Key User Training) Test !		5959	Hitachi Astemo Ltd.		Warthmann, Sandra		Active	21.10.2024		21.10.2024		PPAP(Level1)		100	
•	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	10.10.2				PPAP(Level5)		0	
•	test1010			ABC12345	Hitachi Astemo Ltd.		TestUser, HitachiAstemo		Active	10.10.2	表示(牛数の変更		PPAP(Level3)		100	
	Release test2				Hitachi Astemo Ltd.		TestUser, HitachiAstemo		Active	24.07.2024	_ Γ	31.07.2024		PPAP(Level5)		0	
•	Release test				Hitachi Astemo Ltd.		Nakamura, Sanae		Active	24.07.2024		31.07.2024		PPAP(Level5)		0	
•	TEST0617				Hitachi Astemo Ltd.		Nakamura, Sanae		Active	17 06.2 Hita 10	no	Created 24		APQP		21	
	PSW Test No 2			21	Hitachi Astemo Ltd.		Warthmann, Sandra		Active	_{27.05.2} emc 20		Created		APQP		0	
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										10	 Entries per 	er page					
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B-4 Help and Support ヘルプ・サポート



SUPPLY QAS/PrePRD	SupplyOn Services	▼ News Admini	ration ▼ More ▼		Asterno Test Seller JP - Use	er JP Astemo To	est Seller Log Out
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Project Li Please clin	st. In on the name of the project to view project	ct details. Filter settings remai	after next login.		Recet tab	Help and sup	port Print
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	TEST1025				ррдр	0	
-	Key User Training Test !	5959	SupplyOn Support Center) SupplyOn Help) SupplyOnサービス) Problem Solver)文書		PPAP(Level1)	100	
	部品番号!…	サプライヤー固有の部品番	クレームリスト		PPAP(Level5)	0	
•	test1010	ABC12345			PPAP(Level3)	100	
	Release test2				PPAP(Level5)	0	
-	Release test		「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。		PPAP(Level5)	0	
	TEST0617		フィルタ設定		APQP	21	
	PSW Test No 2 …	21	持続している苦情しかない: 顧客の閉じし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)。		APQP	0	
	VDA Coversheet - DEMO !		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		APQP	0	
37 Project	3		a、クレームHoperand For the Carlos And Support: SupplyOn使用方法のサポート画面			<< < 1 2 3	3 4 > >>
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B-5 Reset table 表のリセット

SupplyOn Services V News Administration V More V

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•	A1230-000001 !		Hitachi Astemo Ltd.	Buyer, Astemo01	Active	07.11.2024	14.11.2024	APQP(F,H)	0	
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	Key User Training Test !	5959	Hitachi Asterno Ltd.	Warthmann, Sandra	Active	21.10.2024	21.10.2024	PPAP(Level1)	100	
	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	
	test1010	ABC12345	Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	10.10.2024		PPAP(Level3)	100	
	Release test2		Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	24.07.2024	31.07.2024	PPAP(Level5)	0	
-	Release test		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	24.07.2024	31.07.2024	PPAP(Level5)	0	
•	TEST0617		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	17.06.2024	05.07.2024	APQP	21	
	PSW Test No 2 ····	21	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	27.05.2024		APQP	0	
•	VDA Coversheet - DEMO !		Hitachi Astemo Ltd.	Warthmann, Sandra	Active	22.04.2024	29.05.2024	APQP	0	
37 Projects				10 🗸 Entries per p	bage				<< < 123	4 > >>
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C-1 Open tasks/C-2 Task list タスクを開く/タスク一覧



	SupplyOn Ser	vices 🔻 New	S Administration ▼ More [•]	▼ /					Asterno Tes	st Seller JP - User JP Astem	no Test Seller Log Out
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	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		jiii
	1234567	Element	7. Control Plan	Step 3.5 Confirmation of procu	Hitachi Asterno Ltd.	User JP, Asterno Test Seller (Su	15.12.2023	14.12.2023	0		ш
	1234567	Element	3. Engineering Approval	Step 3.5 Confirmation of procu	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su	16.12.2023		.0		jiii
•	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	, 1
	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		
A	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 Asterno 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		
A	121212	Element	10. PPAP	Step 1: Determination and notif	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su	18.12.2023		0		, m
*	121212	Element	11. Approve Step 1	Step 1: Determination and notif	Hitachi Astemo Ltd.	User JP, Astemo Test Seller (Su	18.12.2023		0		-
À	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		=

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D-1 Search Projects / D-2 Simple search プロジェクトの検索



SUPPLYON SupplyOn Services V News	Administration V More V	Asterno Test Seller JP - User JP Asterno Test Lo
My Projects Open tasks Search Projects		Act as sut
Search Projects		Help and support
Simple Search		Search Profiles
Name / Number		Save as Search Profile
Supplier Part Number Customer Please select.		Name Position 1 V
Status Red CYellow Green	•	Save
Hint: search function accepts asterisk (*) as wildcard!	
Search Reset		
> Advanced Search		
	 プロジェクトの検索機能 部品番号、サプライヤ−名、 入力して検索できる 	テータス等を

D-3 Advanced Search プロジェクトの詳細検索



SUPPLY SupplyOn Servic	es • News Administration • More •	Hillachi Adkemo (1.1 Bayrei Adkemo (1. Log Out
Proposed projects MNE My Projects Search Projects	Cpon tasks Templates Search Projects Maintenance	Act as subbilide Program and support i first
Simple Search		Search Profiles
Part Number Suppler Part Number Suppler Status CR ed Mitte search Red Search R	□ Yellow ▲ □ Green ● Lucidina societi asterisi: (*) as vilificanti eserti	Save as Search Profie Name Postera IDやステータスから検索できる
> Advanced Search		
 Advanced Sea 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	O last month
	O last 6 months	O last year
	O from 🗖 to	
Only changes since		
ID		
Line Item Id		
Responsible		

Search Reset

E-1 My Project マイプロジェクト



Proje	cts Open tasks Search Proje	cts							Act	t as subs.
ect Li	st								Help and	d support
se cli	ck on the name of the project to view pro	ject details. Filter settings remain aft	ter next login.							
roject									Reset table << < 1	1234
usŧ	Name / Number	Supp. Part Nr.	: Customer	Responsible	Sys. Status	I Start	Sort. : Next du	e date 🚦 Template	1 %	ŧ Fr
	A1230-000001 !		Hitachi Astemo Ltd.	Buyer, Astemo01	Active	07.11.2024	14.11.20	24 APQP(F,H)	0	ſ
	TEST1025		Hitachi Asterno Ltd.	TestUser, HitachiAstemo	Active	25.10.2024	28.10.20	24 РРАР	0	Ţ
	Key User Training Test !	5959	Hitachi Astemo				21.10.20	24 PPAP(Level1)	100	0
	部品番号!	サプライヤー固有の部品番号(雪	ළらない) Hitachi Aster Name/Nu	則から新規ブロジェクトが発 umberの青字をクリックし ⁻	き行されると、一 て、プロジェクトを	·覧に表示されます。 を開きます。	11.10.20	24 PPAP(Level5)	0	
	test1010	ABC12345	Hitachi Aster					PPAP(Level3)	100)0 (
	Release test2		Hitachi Astemo Ltd.	TestUser, HitachiAstemo	Active	24.07.2024	31.07.20	24 PPAP(Level5)	0	(
	Release test		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	24.07.2024	31.07.20	24 PPAP(Level5)	0	(
	TE\$T0617		Hitachi Astemo Ltd.	Nakamura, Sanae	Active	17.06.2024	05.07.20	24 APQP	21	i î
	PSW Test No 2	21	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	27.05.2024		APQP	0	ſ
	VDA Coversheet - DEMO !		Hitachi Astemo Ltd.	Warthmann, Sandra	Active	22.04.2024	29.05.20	24 APQP	0	ſ
roject				10 🗸 Entri	ies per page				<< < 1	1234>
	Astemo側でプロジェ	クトの作成/更新がある	るとName/Numberの最後に	:)						To #



SUPPLYON SupplyOn Services V News Administration V More V				Astemo Test Seller JP - User JP Astemo Test Seller Log Out
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Project Information Project Team Deviact Schedule Action List Changel on Status Deport	All Attachments			•
Project Definition	Air Attachments			
		ID	96094	
Template Ty Project Informationタフは、Astemo側か人力したフロシェクト情報の語	洋細です。	Start	07.11.2024	
Template Name Argr(1,11)		Revision Number	2	
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				

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SUPPLYON Supp	lyOn Services ▼ News Admi	nistration v More v					Astemo Test Seller JP - User JP Astemo Test Seller Log Out
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Project Definition							
Part Number	部品番号	A1230-000001		ID		96094	
Template Type	テンプレートタイプ	Astemo Standard		Start	作成日	07.11.2024	
Template Name	テンプレート名	APQP(F,H)		Revision Number		5.	
Internal handling (no Supplier involved)		2		Date of Revision		-	
Limited access to attachmen	ts	-		Send reminder e-mails		x 3 days before due date	
				Send e-mails for actions		x	
Supplier Definition							
*Supplier Name	サプライヤー(貴社)名	Astemo Test Seller JP					
Supplier DUNS	サプライヤー(貴社) DUNS N	O. 999017121					
Supplier ID							



Additional Information	on			サプライヤー 側で入力
Customer Information			Supplier Information	
Project no.	プロジェクト番号	Astemo Project1	*Supplier Part Number	Supplier parts No.
Project name	プロジェクト名	Project1	サプライヤー側の (同じ場合は、	部品番号を入力 Parts DefinitionのPart Numberと同じ番号を入力)
Material Number SAP	入力不要			
Part No.	部品番号	A1230-000001 (Parts DefinitionのPart Numberと同	۲) ا	
Part Name	部品名	Part		
Drawing No.	図面番号	A1230-000001-01		
Version (Index)	図面の改定番号	1		
Commodity	製品群	D13_Machining		
Business Unit	ビジネスユニット	CI-AF		
Astemo Region	Astemoリージョン	JP		
Astemo Plant	Astemo工場/拠点	JP-JP-JPNSP1-Nasu		
Astemo Mother Plant	Astemoマザー拠点	JP-JP-JPNSP1-Nasu		
Astemo Product Name	Astemo製品名	Astemo Product		



Product Group Name	製品	ブループ名	A_Contro	l equipment / Othe	er			
Customer / OEM	顧客/	OEM	HONDA					
Applied Vehicle/Engine	etc. 車種、	エンジン名	Engine N	p.1				
Manufacture name	製造	ナプライヤー	Astemo T	est Seller JP				
Manufacture DUNS#	製造サプライヤ	アーのDUNS No.	99901712	1				
Tool Go	ツールGO	予定日	15.11.202	4				
R@R at supplier	R@R実放	拖日	22.11.202	4				
Initial Samples (PPAP / I	PPF) PPAP提	出日	29.11.202	4				
PPAP Approval due date	e PPAP承	認予定日	06.12.202	4				
SOP	SOP予定	:日	13.12.202	4				
Comments	Astemoカ	らのコメント						
Project Information	Project Team	Project Schedule	Action List	ChangeLog	Status Report	All Attachments		
Project: A1230-0000	01				Save Save	e and Back to Projec	t List Cancel	
				C	ONFIDENTIAL			© Hitac

E-3 Project Team プロジェクトチーム



SUPPLY Supply On Services V News Administration V More V			Asterno Test Seller JP - User JP Asterno Test Seller Log Out
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 Project Teamをクリック		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			

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E-3 Project Team プロジェクトチーム



SUPPLYON SupplyOn Services V News Administration V More V		Asterno Test Seller JP - User JP Asterno Test Seller Log Out
My Projects Open tasks Search Projects		
Project: A1230-000001 / Supplier Part1 Save and Back to Proje	ct 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 このプロジェクトに関わるメンバーの登録/管理	E-Mail	Phone
Supplier Quality assurance (Project Lead)	kyoko.kishi.vd@hitachiastemo.com	293
Supplier Quality assurance(ProjectLeadSubstitute)		*
CFT/GCFT Leader , PM Write -		
Design Write -	PH .	*

E-3 Project Team プロジェクトチーム



Supplier

Supplier Roles	Authorization	Name	E-Mail	Phone
*S_Project Manager	Write	User JP, Astemo Test Seller	slm-migration@supplyon.com	000
Supplier Quality Eng.	Write			
Supplier Sales	Write		-	
other member1	Write		-	
other member2	Write			2
other member3				
Project Information Project Project: A1230-000001 / Supp	Team 市 青字の部署/担当名をクリッ	クして、それぞれのメンバーを選択する。	ICEI	To the top

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SUPPLYON SupplyOn Services V Ne	ews Administration V More V		Astemo Test Seller JP - User JP Astemo Test Seller Log Out
My Projects Open tasks Search Projects			
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Project Information Project Team Project Schedu	ule Action List ChangeLog Status Report	All Attachments	
Users that should have access to the project can be assigned via	a the corresponding role name.		
Customer			
Customer Roles	Authorizati Project Scheduleをクリ	E-Mail	Phone
Supplier Quality assurance (Project Lead)	Write Buyer, Asten	1001 kyoko.kishi.vd@hitach	astemo.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 -	-	



Astemo Test Seller JP - User JP Asterno Test Seller SUPPLYON SupplyOn Services Vews Administration More V Log Out My Projects Open tasks Search Projects Project: A1230-000001 / Supplier Part1 Save Save and Back to Project List Cancel (2) Help and support | Print Project Team Project Schedule Action List ChangeLog Status Report All Attachments Project Information The Samples Schedule is only a reference and not an official order ! Sample schedule > **Project Schedule** Sample scheduleをクリックして開く Delete Work packages Requested Date Traffic light 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 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 > 1.1 * [AP] Product Specification S_Project Manager (Astemo Test Seller, 21.11.2024 0 0 files 0 actions 1.2 Supplier Product Specification S_Project Manager (Astemo Test Seller, 21.11.2024 0 0 files 0 actions 1.3 [A] Definition of Special Character... . S_Project Manager (Astemo Test Seller, . 21.11.2024 0 0 files 0 actions 1.4 Customer Specific Requirements Supplier Quality assurance (Project Lead). 21.11.2024 0 0 files 0 actions 1.5 * [A] Supplier Feasibility Commit... S_Project Manager (Astemo Test Seller, 21.11.2024 0 0 files 0 actions 1.6 * [A] Sampling (PPA / PPAP) agre. Supplier Quality assurance (Project Lead). 21.11.2024 0 0 files 0 actions 1.7 * [A] Project Plan / Timing plan S_Project Manager (Astemo Test Seller, . 21.11.2024 0 0 files 0 actions 1.8 * [A] Tier N Management (plan) S Project Manager (Astemo Test Seller, 11.01.2120 0 0 files 0 actions

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+ Add samp	Delete							
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Phase 1: Planning (Project In	S_Project Manager (Astemo Test Seller, User JP)				0			Þ	
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1.4 Customer Specific R	1, Buyer)	21.11.2024			0	0 files	0 actions	E	
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1.8 [A] Tier N Manageme		21.11.2024			0	0 files	0 actions	Þ	
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SUPPLYON SupplyOn Services V News Administration V More V			Astemo Test Seller JP - User JP Astemo Test Selle Log Ou
y Projects Open tasks Search Projects			
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- vno wouk usu		ビバタノノイ Y= 閃の項日は、 則で計広する	
ffic light Work packages Work item Responsible	リノノイヤー クリノノイヤー 恒	きてとうだりる。	Comment
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Phase 0: Quality Activity Rank Supplier Quality assurance (Project Lead) (Asterno01, B	Buyer)	0	Þ
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> 1.1 [AP] Product Specific S_Project Manager (Asterno Test Seller, User JP)	21.11.2024	0 0 files 0 ac	tions
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1.4 Customer Specific R Supplier Quality assurance (Project Lead) (Asterno01, B	Buyer) 21.11.2024	0 0 files 0 ac	tions
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1.6 * [A] Sampling (PPA / Supplier Quality assurance (Project Lead) (Asterno01, B	Buyer) 21.11.2024	0 0 files 0 ac	tions
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•	1.2 Supplier Product Spe		S_Project Manager (Astemo Test Seller	r, User JP)	21.11.2024			0	0 files	0 actions	Þ	
•	1.3 [A] Definition of Speci		S_Project Manager (Astemo Test Seller	r, User JP)	21.11.2024	<u></u>		0	0 files	0 actions	Þ	
•	1.4 Customer Specific R		Supplier Quality assurance (Project Lea	ad) (Astemo01, Buyer)	21.11.2024			0	0 files	0 actions	Þ	
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1.7 * [A] Project Plan / Ti	S_Project Manager (Astemo Test Seller, User JP)	21.11.2024	0 0 files	0 actions	3
1.8 [A] Tier N Manageme	S_Project Manager (Astemo Test Seller, User JP)	21.11.2024	0 0 files	0 actions	3
1.8 [A] Tier N Manageme	S_Project Manager (Astemo Test Seller, User JP)		0 0 files	0 actions	

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) SupplyOn Services v News Admi	inistration v More v			Asterno Test Seller JP - User JP Asterno Test Seller Log Out
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•	A1230-000001			0 0 files	0 actions
•	Phase 0: Quality Activity Rank	Supplier Quality ass	urance (Project Lead)	0	Þ
•	0.1 Quality Activity Rank (only to see	Supplier Quality ass	surance (Project Lead) 21.11.2024	0 1 file	0 actions
•	Phase 1: Planning (Project Input)	S_Project Manager	(Astemo Test Seller,	0	P
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1.8 [A] Tier N	anagement (plan)		S_Project Manager (Asterno Test Seller, User JP)	1		13.11.2024	100	0 files	0 actions	P	
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全ての項目がクローズするまで、ファイルの更新/再提出をお願いします。 全ての項目がクローズすれば、プロジェクトは終了。

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E-5 Action list アクション一覧



SUPPLYON SupplyOn Services V News Administration V More V		Hitachi Asterno Ltd	Buyer Astemo01 Log Out
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	@ He	and support Print
Project Information Project Team Project Schedule Action List ChangeLog Status Report	All Attachments Linked Projects		
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ノリジェクト中にAstemoから具体的なAction(活動)要求か	める場合、		
Action listに表示されます。			
内容を確認し、Project scheduleに(対応をお願いします。			

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E-6 Change log 変更履歴



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ct: "A:1230-000001" Sysh	em status changed	Closed	Active	13.11.2024 06:23:00	Buyer, Astemo01
ct: "A1230-000001" Syst	em status changed	Active	Closed	13.11.2024 06:21:34	Buyer, Astemo01
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E-7 Status Report ステータスレポート



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ects Open tasks Search Projects	
ect: A1230-000001 / Supplier parts No.	Back to Project List
Information Project Team Project Schedule Action List ChangeLog Status Report All Attachments	
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Number Date of Revision PDFやFxcelで、プロジェクトを出力できる。	Asterno Test Seller JP Creen Phase 0: Quality Activity Rank assurance (Project Lead) 100 11/13/2024
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ect: A1230-000001 / Supplier parts No.	Orem 1.1 [AP] Product S.Project Manager (User 100 11/13/2024 Back to Project List Specification JP, Astemo Test Seller) 100 11/13/2024
	Circle 1.2 Suppler Product S.Project Manager (User 100 11/13/2024 Specification JP, Asterno Test Seller) 100 11/13/2024 100 11/13/2024
	Green 1.3 (A) Definition of S_Project Manager (User 100 11/1/3/2024
	Special Characteristics Jr, Astemo rest Seller) Breen 1.4 Customer Specific Supplier Quality 100 11/13/2024
	Requirements assurance (Project Lead) (Buyer, Astemo01)
	Green 1.5 * [A] Supplier 1 S_Project Manager (User IJP, Asterno Test Seller) 11/13/2024 100 11/13/2024
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Excelで、プロジェクトのステータスを出	Orcen Phase 2: Product S_Project Manager (User 100 11/13/2024
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	/ Part History JP Asterno Test Seller) 100 11/13/2024

E-8 All Attachment 全ての添付ファイル



Asterno Test Seller JP - User JP Asterno Test Seller Log Out

SUPPLYON) SupplyOn Services V News Administration More V

My Projects Open tasks Search Projects Project: A1230-000001 / Supplier parts No. () Help and support | Print Back to Project List **Project Schedule** Action List ChangeLog All Attachments Project Information Project Team Status Report All Attachments 全ての添付ファイルの一覧が表示 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 E Version E File size Title son. 3 File Name I PPAP I Acceptance E Reference to Creation Date E Created By 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 1.6 Attachmen.pdf AA 1.6 * [A] Sampling (PPA / PPAP) agreement 13.11.2024 05:04:32 User JP, Astemo Test Seller 16.67 KB Released 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 AA 12 3.3 * [P] PFMEA 13 11 2024 05:06:08 User JP Astemo Test Seller 16.67 KB \Box 3.3 Attachmen.pdf Released 12 3.4 Attachmen.pdf AA Released 3.4 * [P] Control Plan 13.11.2024 05:08:20 User JP, Asterno Test Seller 16.67 KB 3.5 Attachmen.pdf AA 52 Released 3.5 * [AP] Equipment (Timing / Status) 13.11.2024 05:08:46 User JP, Astemo Test Seller 16.67 KB AA 10 13.11.2024 05:09:11 User JP, Astemo Test Seller 16.67 KB 3.6 Attachmen.pdf Released 3.6 * [AP] IMDS Document No. 157 0.0 4.1 * [AP] Equipment (Timing / Status) 13.11.2024 05:09:41 16 67 KR 15 Attachmen.pdf Released User JP. Astemo Test Seller 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 AA 4.13 * Past trouble (KAKOTORA) verification 13.11.2024 05:11:17 User JP, Astemo Test Seller 16.67 KB 4.13 Attachmen.pdf Released AA 13.11.2024 05:11:43 User JP, Astemo Test Seller 16.67 KB 4.14 Attachmen.pdf Released 4.14 * Initial control of variation in quality (plan) 4.8 6.6 12 Released 4.8 * [AP] PPAP / PPA (Production / Part Approval) 13.11.2024 05:10:11 User JP Astemo Test Seller 16.67 KR Attachmen.pdf men.pdf AA Released 5.1 * Initial control of variation in quality (result) 13.11.2024 06:16:13 Buyer, Astemo01 16.67 KB Download as ZIP file Download PPAP 50 V Entries per page Project Information 必要なファイルにチェックを入れて一括でダウンロードできる Project: A1230-000001 / Su To the top Back to Project List CONFIDENTIAL © Hitachi Astemo, Ltd. All rights reserved. 50

