



Astemo
Mobility Beyond

SQMS Project Management (PPAP)

Supplier operation user manual

Hitachi Astemo, Ltd.
Quality Management Functional Headquarters
Supplier Quality Control Department
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SQMS Project Management (PPAP)

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)

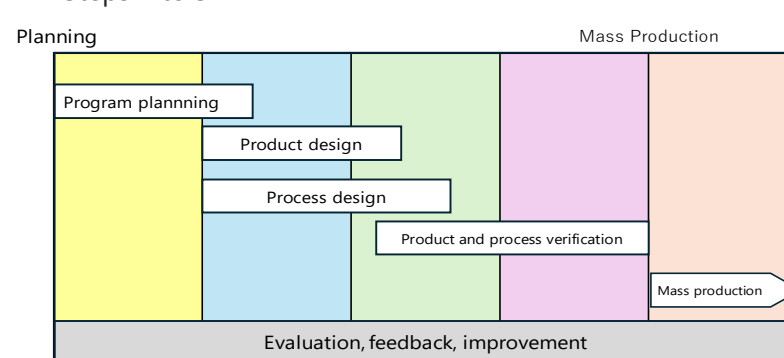
The following three things can be expected from APQP (PPAP for suppliers), so please understand the specified methods and activities and carry them out properly. Suppliers should comply with the requirements because the PPAP requirements document includes most or all of IATF16949 Core Tools Nos. 2 to 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.

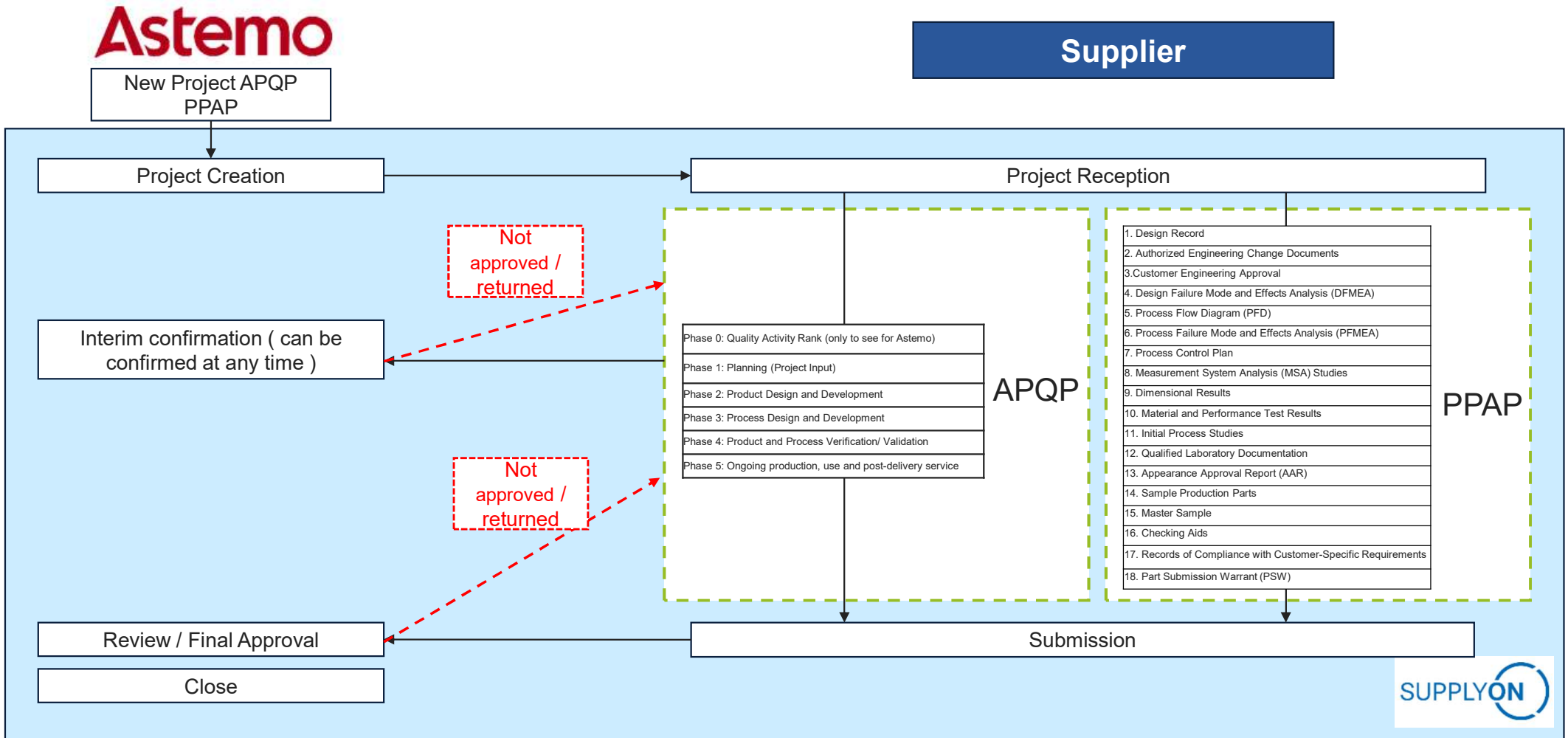
3. What is PPAP?

《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

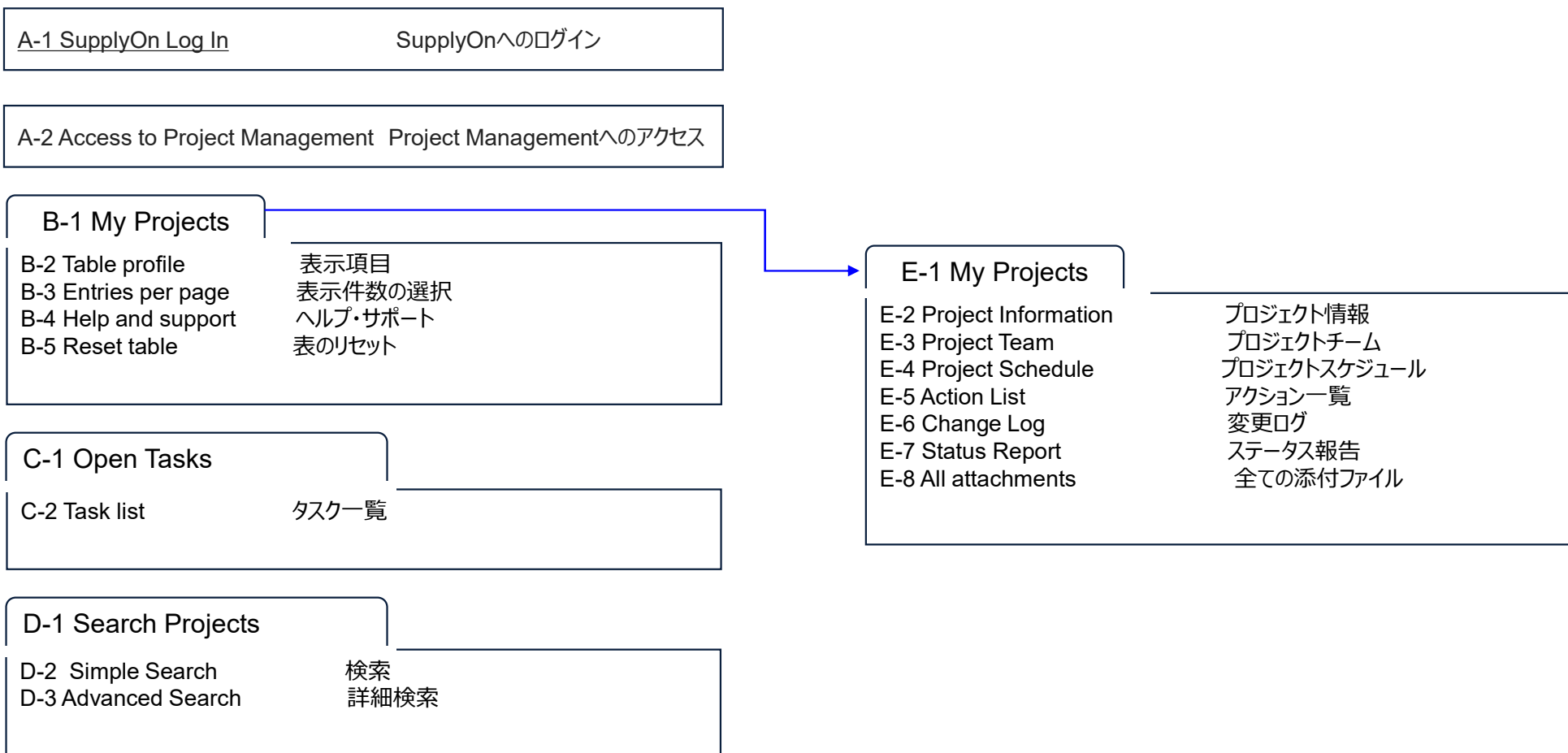
No.	PPAP Requirements	Procedure Document
⑬	Appearance approval report (AAR) (when applicable)	Appearance approval report (AAR)
⑭	Sample Product	Submit a successful sample (first inspection sample)
⑮	Master Sample	<ul style="list-style-type: none"> · Master Sample · Master Sample list
⑯	Checking Aids	<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 function configuration table (Supplier initial screen)



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 'Astemo01 Buyer' from 'Hitachi Astemo Ltd.'. The dashboard features 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:

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

C-1 My Project

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

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

Project List Create Project

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

22 Projects

Status	Part Number	Supp. Part Nr.	Supplier	Responsible	Sys. Status	Start	Sort	Next due date	Template Na
	20240301 ...		Astemo Test Seller JP	Buyer, Astemo01	Created				APQP
	PartsDEF456 ...		Astemo Test Seller JP	Buyer, Astemo01	Created				APQP
	qfqw ...		Astemo Test Seller JP	Buyer, Astemo01	Created				APQP
	TEST0605 ...		Astemo Test Seller JP	TestUser, HitachiAstemo	Created				APQP
	NK300 ! ...	NK300-01	Astemo Test Seller JP	Buyer, Astemo01	Created				APQP
	Test_Hirata 01 ! ...	ABC12345	Astemo Test Seller JP	Buyer, Astemo01	Created				APQP
	1234567 ! ...	ABC12345	Astemo Test Seller JP	Buyer, Astemo01	Created				APQP
	Test1 ...		aaa	TestUser, HitachiAstemo	Created				APQP
	Test1018_2 ...		Astemo Test Seller JP	Design Admin, SQM_Test	Created				PPAP(Level
	1234567 ...		Astemo Test Seller JP	Buyer, Astemo01	Created				AIAG Stand:

22 Projects 10 Entries per page

My Projects :
View list of past cases and create new cases

B-2 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)

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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

Hitachi Astemo

10 20 30 50 100 min

Created

Created

Created

Created

Created

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 red-bordered overlay window. The overlay window is titled 'SupplyOn Support Center' and shows a breadcrumb trail: 'SupplyOn Support Center > SupplyOn Help > SupplyOnサービス > Problem Solver > 文書'. The main content of the overlay is '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 'フィルタ設定' (Filter Settings) section with two options: '持続している苦情しかない' (Only active complaints) and '昨年の苦情しかない' (Only complaints from last year). A callout box points to the 'Help and support' link with the text: 'Help and support: Support page for how to use SupplyOn'. At the bottom of the overlay, there are 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
●	A1230-00001 ! ...		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 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	Date	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 : Tasks (action items) for all projects are listed.

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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**

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

To the top

D-3 Advanced Search - Detailed search for projects

The screenshot shows the SUPPLYON web application interface. At the top, there is a navigation bar with 'SupplyOn Services', 'News', 'Administration', and 'More'. The user is logged in as 'Hitachi Astemo Ltd. - Buyer Astemo01'. The main content area is titled 'Search Projects' and contains two sections: 'Simple Search' and 'Search Profiles'. The 'Simple Search' section has input fields for 'Part Number', 'Supplier Part Number', and 'Supplier', along with a 'Status' filter (Red, Yellow, Green) and a 'Search' button. The 'Advanced Search' link is highlighted with a red box. A callout bubble points to it with the text: 'Click Advanced Search to perform a detailed search. You can search by ID or status.' Below the main search area, the 'Generic Search' section is visible, containing various filters like Ownership, Internal handling, System Status, and Start Date. At the bottom, there are 'Search' and 'Reset' buttons.

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E-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 details. Filter settings remain after next login.

39 Projects Reset table

Status	Name / Number	Supp. Part Nr.	Customer	Responsible	Sys. Status	Start	Next due date	Template	%	Fail.
●	A1230-000001 ! ...		Hitachi Astemo Ltd.	Buyer, Astemo01	Active	19.11.2024	29.11.2024	PPAP(Level3)	0	<input type="checkbox"/>
●	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		14.11.2024	APQP(F,H)	7	<input type="checkbox"/>
■	TEST1025 ...		Hitachi Astemo Ltd.	Buyer, Astemo01	Active		28.10.2024	PPAP	0	<input type="checkbox"/>
■	Key User Training Test ! ...	5959	Hitachi Astemo Ltd.	Buyer, Astemo01	Active		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"/>
■	PSW Test No 2	21	Hitachi Astemo Ltd.	Warthmann, Sandra	Active	22.04.2024	29.05.2024	APQP	0	<input type="checkbox"/>

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 a project is created / updated 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

Project Information tab contains detailed project information entered by

Part Number	
Template Ty	
Template Name	PPAP(Level3)
Internal handling (no Supplier involved)	-
Limited access to attachments	-

ID	96202
Start	19.11.2024
Revision Number	-
Date of Revision	-
Send reminder e-mails	x 5 days before due date
Send e-mails for actions	x

Supplier Definition

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

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	96202	
Template Type	Template Type	Astemo Standard	Start	Created Date	19.11.2024
Template Name	Template Name	PPAP(Level3)	Revision Number	-	
Internal handling (no Supplier involved)	-		Date of Revision	-	
Limited access to attachments	-		Send reminder e-mails	<input checked="" type="checkbox"/> 5 days before due date	
			Send e-mails for actions	<input checked="" type="checkbox"/>	

Supplier Definition

*Supplier Name	Supplier (your company) name	Astemo Test Seller JP
Supplier DUNS	Supplier (your company) D-U-N-S. No.	
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.	Part Number	A1230-000001 Same as Part Number in Parts Definition)
Part Name	Part Name	Part Name
Drawing No.	Drawing Number	A1230-000001-01
Version (Index)	Drawing revision number	1
Commodity	Product Range	D13_Machining
Business Unit	Business Unit	CI-SD
Astemo Region	Astemo Region	JP
Astemo Plant	Astemo Factory / Location	JP-JP-JPKDP1-Miyagi No.1
Astemo Mother Plant	Astemo Mother Base	JP-JP-JPKDP1-Miyagi No.1
Astemo Product Name	Astemo Product Name	Astemo Product

Input by supplier

Supplier Information

*Supplier Part Number

Enter supplier part number
(If they are the same, enter the same number as the Part Number in the Parts Definition .)

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E-2 Project Information

Astemo Product Name	Product Group Name	Astemo Product
Product Group Name	Customer /OEM	A_Control BCU
Customer / OEM	Model and engine name	HONDA
Applied Vehicle/Engine etc.	Manufacturing Suppliers	Engine No.1
Manufacture name	Manufacturer Supplier DUNS No.	Astemo Test Seller JP
Manufacture DUNS#	Tool Go Scheduled Date	999017121
Tool Go	R@R implementation date	26.11.2024
R@R at supplier	PPAP submission date	03.12.2024
Initial Samples (PPAP / PPF)	PPAP expected approval date	10.12.2024
PPAP Approval due date	SOP Scheduled Date	17.12.2024
SOP	Comment from Astemo	24.12.2024
Comments		

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

● Project: A1230-000001
Save Save and Back to Project List Cancel

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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

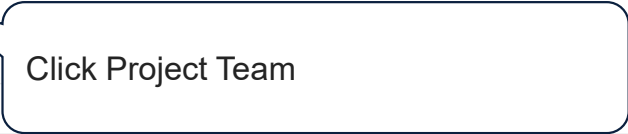
Project Information | **Project Team** | Project Schedule | Action List | ChangeLog | Status Report | All Attachments

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

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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

To the top

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

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 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 / 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

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	Work item	Responsible	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001						0	0 files	0 actions	
●	> <input type="checkbox"/> PPAP		S_Project Manager (Astemo Test Seller, ...				0			

E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / 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

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"/> PPAPサンプル	5	Supplier Quality assurance (Pr...	03.12.2024		0		0 files	0 actions	Comment
●	<input type="checkbox"/> トライアル用サンプル	30	Supplier Quality assurance (Pr...	03.12.2024		0		0 files	0 actions	Comment

The planned requested quantity in PPAP is displayed.
This information is for reference only.
For accurate quantities, please obtain information from
production management.

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	Comment
●	> <input type="checkbox"/> PPAP		S_Project Manager (Astemo Test Seller, ...				0			Comment

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E-4 Project Schedule

My Projects Open tasks Search Projects

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

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"/> PPAP		S_Project Manager (Astemo Test Seller, ...				0			
●	<input type="checkbox"/> 1. Design Record		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 2. Authorized Engineering Change D...		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 3. Customer Engineering Approval		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 4. Design Failure Mode and Effects A...		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 5. Process Flow Diagram (PFD)		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 6. Process Failure Mode and Effects		Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 7. Process Control Plan		Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 8. Measurement System Analysis (M...		Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 9. Dimensional Results		Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 10. Material and Performance Test R...		S_Project manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	

Open Project Schedule

The requirements of PPAP are displayed in a list.

E-4 Project Schedule

My Projects Open tasks Search Projects

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

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 !

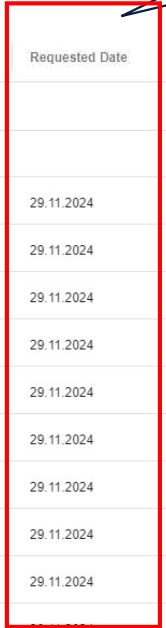
Sample schedule >

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"/> PPAP		S_Project Manager (Astemo Test Seller, ...				0			
●	<input type="checkbox"/> 1. Design Record		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 2. Authorized Engineering Change D...		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 3. Customer Engineering Approval		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 4. Design Failure Mode and Effects A...		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 5. Process Flow Diagram (PFD)		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 6. Process Failure Mode and Effects ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 7. Process Control Plan		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 8. Measurement System Analysis (M...		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 9. Dimensional Results		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 10. Material and Performance Test R...		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	

Astemo 's response against each item.



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E-4 Project Schedule

My Projects Open tasks Search Projects
Project: A1230-000001 / A1230-000001 Save Save and Back to Project List Cancel Help and support

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	Req	Open act...	Comment
●	A1230-000001				0 actions	
●	▼ <input type="checkbox"/> PPAP		S_Project Manager (Astemo Test Seller, ...		0 actions	
●	<input type="checkbox"/> 1. Design Record		S_Project Manager (Astemo Test Seller, ...	29.11.2024	0 actions	
●	<input type="checkbox"/> 2. Authorized Engineering Change D...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	0	0 files 0 actions
●	<input type="checkbox"/> 3. Customer Engineering Approval		S_Project Manager (Astemo Test Seller, ...	29.11.2024	0	0 files 0 actions
●	<input type="checkbox"/> 4. Design Failure Mode and Effects A...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	0	0 files 0 actions
●	<input type="checkbox"/> 5. Process Flow Diagram (PFD)		S_Project Manager (Astemo Test Seller, ...	29.11.2024	0	0 files 0 actions
●	<input type="checkbox"/> 6. Process Failure Mode and Effects ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	0	0 files 0 actions
●	<input type="checkbox"/> 7. Process Control Plan		S_Project Manager (Astemo Test Seller, ...	29.11.2024	0	0 files 0 actions
●	<input type="checkbox"/> 8. Measurement System Analysis (M...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	0	0 files 0 actions
●	<input type="checkbox"/> 9. Dimensional Results		S_Project Manager (Astemo Test Seller, ...	29.11.2024	0	0 files 0 actions
●	<input type="checkbox"/> 10. Material and Performance Test R...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	0	0 files 0 actions

Astemo may have specific requirements stated in the comments.

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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 files	0 actions	
●	<input type="checkbox"/> 1.4 Customer Specific Requirements		Supplier Quality assurance (Project Lead)...	21.11.2024			0	0 files		
●	<input type="checkbox"/> 1.5 * [A] Supplier Feasibility Commit...		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files		
●	<input type="checkbox"/> 1.6 * [A] Sampling (PPA / PPAP) agre...		Supplier Quality assurance (Project Lead)...	21.11.2024			0	0 files		
●	<input type="checkbox"/> 1.7 * [A] Project Plan / Timing plan		S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files		
●	<input type="checkbox"/> 1.8 * [A] Tier N Management (plan)		S_Project Manager (Astemo Test Seller, ...	11.01.2120			0	0 files		

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.

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
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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](#)

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	<input type="checkbox"/>
------------------------	------------------------------------	-------------------------------	-------------------------------------	----	------	---------------------	-----------------------------	------------------------------------	--------------------------

[Delete](#)

1 Attachment

10 ▾ Entries per page

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

If you want to update the file,
Click Upload new version.

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

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"/> PPAP		S_Project Manager (Astemo Test Seller, ...				0			
●	<input type="checkbox"/> 1. Design Record		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	1 file	0 actions	
●	<input type="checkbox"/> 2. Authorized Engineering Change ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 3. Customer Engineering Approval		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 4. Design Failure Mode and Effects ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 5. Process Flow Diagram (PFD)		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 6. Process Failure Mode and Effects...		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 7. Process Control Plan		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 8. Measurement System Analysis (...)		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 9. Dimensional Results		S_Project Manager (Astemo Test Seller, ...	29.11.2024			0	0 files	0 actions	
●	<input type="checkbox"/> 10. Material and Performance Test ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024			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 / A1230-000001 Save Save and Back to Project List Cancel Help and support

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"/> PPAP		S_Project Manager (Astemo Test Seller, ...				0			
●	<input type="checkbox"/> 1. Design Record		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 2. Authorized Engineering Change ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 3. Customer Engineering Approval		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 4. Design Failure Mode and Effects ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 5. Process Flow Diagram (PFD)		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 6. Process Failure Mode and Effects...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 7. Process Control Plan		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 8. Measurement System Analysis (...)		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 9. Dimensional Results		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 10. Material and Performance Test ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	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 / A1230-000001 Save Save and Back to Project List Cancel Help and support

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"/> PPAP		S_Project Manager (Astemo Test Seller, ...				0			
●	<input type="checkbox"/> 1. Design Record		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 2. Authorized Engineering Change ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 3. Customer Engineering Approval		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 4. Design Failure Mode and Effects ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 5. Process Flow Diagram (PFD)		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 6. Process Failure Mode and Effects...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 7. Process Control Plan		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0		0 actions	
●	<input type="checkbox"/> 8. Measurement System Analysis (...)		S_Project Manager (Astemo Test Seller, ...	29.11.2024						
●	<input type="checkbox"/> 9. Dimensional Results		S_Project Manager (Astemo Test Seller, ...	29.11.2024						
●	<input type="checkbox"/> 10. Material and Performance Test ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024						

Add comments if necessary

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E-4 Project Schedule

My Projects Open tasks Search Projects

Project: A1230-000001 / A1230-000001 [Save](#) [Save and Back to Project List](#) [Cancel](#)

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"/> PPAP		S_Project Manager (Astemo Test Seller, ...				0			
●	<input type="checkbox"/> 1. Design Record		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 2. Authorized Engineering Change ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 3. Customer Engineering Approval		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 4. Design Failure Mode and Effects ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 5. Process Flow Diagram (PFD)		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 6. Process Failure Mode and Effects...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 7. Process Control Plan		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 8. Measurement System Analysis (...)		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 9. Dimensional Results		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	
●	<input type="checkbox"/> 10. Material and Performance Test ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024		0	1 file	0 actions	

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



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E-4 Project Schedule

My Projects Open tasks Search Projects

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

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				
●	A1230-000001							
●	▼ <input type="checkbox"/> PPAP		S_Project Manager (Astemo Test Seller, ...)			0		
●	<input type="checkbox"/> 1. Design Record		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions
●	<input type="checkbox"/> 2. Authorized Engineering Change ...		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions
●	<input type="checkbox"/> 3. Customer Engineering Approval		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions
●	<input type="checkbox"/> 4. Design Failure Mode and Effects ...		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions
●	<input type="checkbox"/> 5. Process Flow Diagram (PFD)		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions
●	<input type="checkbox"/> 6. Process Failure Mode and Effects...		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions
●	<input type="checkbox"/> 7. Process Control Plan		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions
●	<input type="checkbox"/> 8. Measurement System Analysis (...)		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions
●	<input type="checkbox"/> 9. Dimensional Results		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions
●	<input type="checkbox"/> 10. Material and Performance Test ...		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions

Once you have uploaded the file, click "Save and Back to Project" to return to My Project. Wait for confirmation/approval from Astemo.

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E-4 Project Schedule

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.

39 Projects Reset table

Status	Name / Number	Supp. Part Nr.	Customer	Responsible	Sys. Status	Start	Sort	Next due date	Template	%	Fav.
●	A1230-000001 ! ...	A1230-000001	Hitachi Astemo Ltd.	Buyer, Astemo01	Closed	19.11.2024		03.12.2024	PPAP(Level3)	100	<input type="checkbox"/>
●	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"/>
■	Ke		Hitachi Astemo Ltd.	Warthmann, Sandra	Active	21.10.2024		21.10.2024	PPAP(Level1)	100	<input type="checkbox"/>
■	部		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"/>

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

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E-4 Project Schedule

My Projects Open tasks Search Projects
Project: A1230-000001 / 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

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"/> PPAP		S_Project Manager (Astemo Test Seller, ...			19.11.2024	100			
●	<input type="checkbox"/> 1. Design Record		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file ⓘ	0 actions	
●	<input type="checkbox"/> 2. Authorized Engineering Change ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file ⓘ	0 actions	
●	<input type="checkbox"/> 3. Customer Engineering Approval		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file ⓘ	0 actions	
●	<input type="checkbox"/> 4. Design Failure Mode and Effects ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file ⓘ	0 actions	
●	<input type="checkbox"/> 5. Process Flow Diagram (PFD)		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file ⓘ	0 actions	
●	<input type="checkbox"/> 6. Process Failure Mode and Effects ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file ⓘ	0 actions	
●	<input type="checkbox"/> 7. Process Control Plan		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file ⓘ	0 actions	
●	<input type="checkbox"/> 8. Measurement System Analysis (...)		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file ⓘ	0 actions	
●	<input type="checkbox"/> 9. Dimensional Results		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file ⓘ	0 actions	
●	<input type="checkbox"/> 10. Material and Performance Test ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file ⓘ	0 actions	

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

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E-4 Project Schedule

Attachments

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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

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If there are any unclosed items, open review the comments from Astemo and update / resubmit your file.

E-4 Project Schedule

My Projects Open tasks Search Projects
 Project: A1230-000001 / 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

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"/> PPAP		S_Project Manager (Astemo Test Seller, ...			19.11.2024	100			
●	<input type="checkbox"/> 1. Design Record		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file <i>i</i>	0 actions	
●	<input type="checkbox"/> 2. Authorized Engineering Change ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file <i>i</i>	0 actions	
●	<input type="checkbox"/> 3. Customer Engineering Approval		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file <i>i</i>	0 actions	
●	<input type="checkbox"/> 4. Design Failure Mode and Effects ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file <i>i</i>	0 actions	
●	<input type="checkbox"/> 5. Process Flow Diagram (PFD)		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file <i>i</i>	0 actions	
●	<input type="checkbox"/> 6. Process Failure Mode and Effects ...		S_Project Manager (Astemo Test Seller, ...	29.11.2024	19.11.2024	19.11.2024	100	1 file <i>i</i>	0 actions	
●	<input type="checkbox"/> 7. Process Control Plan		S_Project Manager (Astemo Test Seller, ...	29.11.2024		19.11.2024	100	1 file <i>i</i>	0 actions	
●	<input type="checkbox"/> 8. Measurement System Analysis (MSA)						100	1 file <i>i</i>	0 actions	
●	<input type="checkbox"/> 9. Dimensional Results						100	1 file <i>i</i>	0 actions	
●	<input type="checkbox"/> 10. Material and Performance Test						100	1 file <i>i</i>	0 actions	

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 take action in the Project schedule.

E-6 ChangeLog - Change history

My Projects Open tasks Search Projects

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

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

ChangeLog Modified from Modified to

116 elements <<< 1 2 3 4 5 >>>

Area	Action	Old Value	New Value	Modified	Modified by
Project: "A1230-000001"	System status changed	Active	Closed	19.11.2024 08:10:08	Buyer, Astemo01
Phase: "PPAP" -> Element: "18. Part Submission Warrant (PSW)"	Closing date changed		19.11.2024	19.11.2024 08:08:21	Buyer, Astemo01
Phase: "PPAP" -> Element: "18. Part Submission Warrant (PSW)"	Completion degree changed	0	100	19.11.2024 08:08:21	Buyer, Astemo01
Phase: "PPAP" -> Element: "17. Records of Compliance with Customer-Specific Requirements"	Closing date changed		19.11.2024	19.11.2024 08:08:21	Buyer, Astemo01
Phase: "PPAP" -> Element: "17. Records of Compliance with Customer-Specific Requirements"	Completion degree changed	0	100	19.11.2024 08:08:21	Buyer, Astemo01
Phase: "PPAP" -> Element: "16. Checking Aids"	Closing date changed		19.11.2024	19.11.2024 08:08:21	Buyer, Astemo01
Phase: "PPAP" -> Element: "16. Checking Aids"	Completion degree changed	0	100	19.11.2024 08:08:21	Buyer, Astemo01
Phase: "PPAP" -> Element: "15. Master Sample"	Closing date changed				Buyer, Astemo01
Phase: "PPAP" -> Element: "15. Master Sample"	Completion degree changed	0			Buyer, Astemo01
Phase: "PPAP" -> Element: "14. Sample Production Parts"	Closing date changed				Buyer, Astemo01

116 elements Entries per page <<< 1 2 3 4 5 >>>

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

Project: A1230-000001 / A1230-000001 [Back to Project List](#) [To the top](#)

A list of all the updates so far is displayed. Not only the updated items but also the person who updated and the date and time are recorded in the history.

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E-7 Status Report

My Projects Open tasks Search Projects

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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

20 Entries per page

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

Project: A1230-000001 / A1230-000001 [Back to Project List](#)

You can output your project in PDF or Excel.

Export project status to 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 [R] 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	

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E-8 All Attachments

My Projects Open tasks Search Projects

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

All Attachments

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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
<input type="checkbox"/>	4.13		Attachmen.pdf	AA		Released	4.13 * Past trouble (KAKOTORI) verification	13.11.2024 05:11:17	User JP, Astemo Test Seller	16.67 KB
<input type="checkbox"/>	4.14		Attachmen.pdf	AA		Released	4.14 * Initial control of variation in quality (plan)	13.11.2024 05:11:43	User JP, Astemo Test Seller	16.67 KB
<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

13 Attachment 5 Entries per page

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

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