



Astemo
Mobility Beyond

SQMS Project Management (PPAP)

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(PPAP)

ユーザーマニュアル – サプライヤー側

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の要求を満たす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上げます。

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	CP	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な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	PPAP	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。

2. APQPとは

【1】APQP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な管理をするための手法・活動と言えます。

【2】APQPのStep

	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	継続的改善

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。

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】APQPを実施する理由（* サプライヤー殿に、PPAPを要求する理由）

APQP（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。

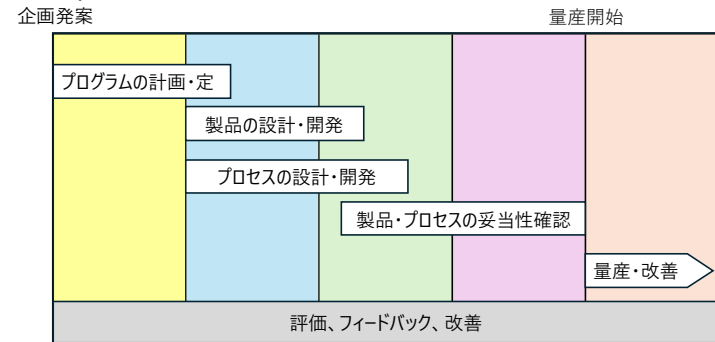
サプライヤー殿は、PPAP要求文書にIATF16949コアツールのNo.2～5のほとんど、または全てが含まれているので、要求文書を満足するということは、APQPをほとんど、または完全に実施したということになるということをご理解頂きますようお願いいたします。

(1) 顧客の要求を満たす製品の開発

(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

《Step1～5の流れ》



コアツール	APQPのStep	手法・文書
CP	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、要求文書が異なるということです。

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	工程フロー図	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

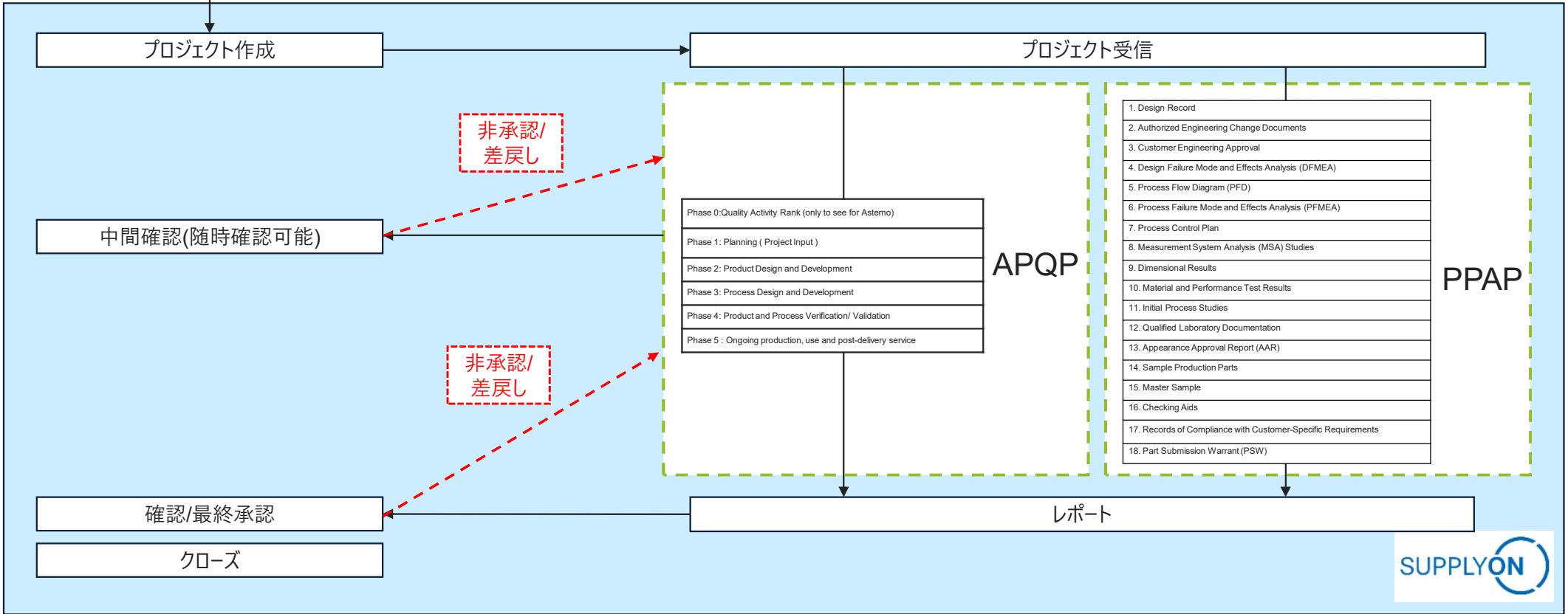
No.	PPAP要求文書	手続き文書
⑬	外観承認報告(AAR:該当する場合)	外観承認報告書(AAR)
⑭	サンプル製品	合格サンプルの提出 (初回検査用のサンプル提出)
⑮	マスターサンプル	・マスターサンプル ・マスターサンプルリスト
⑯	検査補助具	・検査補助具 ・検査補助具リスト
⑰	顧客固有の要求事項	要求に応じて
⑱	部品出荷保証書(PSW)	部品出荷保証書(PSW)

Project Management 対応フロー

Astemo

新規プロジェクトAPQP
変更に伴うPPAP

Supplier



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

A-1 SupplyOn Log In

SupplyOnへのログイン

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

B-1 My Projects

B-2 Table profile

表示項目

B-3 Entries per page

表示件数の選択

B-4 Help and support

ヘルプ・サポート

B-5 Reset table

表のリセット

C-1 Open Tasks

C-2 Task list

タスク一覧

D-1 Search Projects

D-2 Simple Search

検索

D-3 Advanced Search

詳細検索

E-1 My Projects

E-2 Project Information

プロジェクト情報

E-3 Project Team

プロジェクトチーム

E-4 Project Schedule

プロジェクトスケジュール

E-5 Action List

アクション一覧

E-6 Change Log

変更ログ

E-7 Status Report

ステータス報告

E-8 All attachments

全ての添付ファイル

A-2 Access Project Management

ProMaへのアクセス

The screenshot shows the SupplyOn dashboard for a user named 'Astemo01 Buyer' from Hitachi Astemo Ltd. The dashboard features a grid of tiles for various functions: 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 mouse cursor. A callout box points to the tile with the text 'クリックして、Project Managementを開く'. The Project Management tile displays the following statistics: 6 My 'red' projects, 0 My 'yellow' projects, 8 My active projects, and 0 My overdue actions. The dashboard also includes a navigation menu on the left, a top navigation bar with 'SupplyOn Services', 'News', 'Administration', and 'More', and a right sidebar with 'Escalated supplier rollouts' and 'Tips & tricks'.

C-1 My Project マイプロジェクト

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

37 Projects Reset table

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

My Projects : 案件一覧を表示するタブ

B-2 Table Profile 表示項目

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 : 進捗ステータス(Red/yellow/Greenで表示)
 Name/Number : 部品番号
 Supp. Part Nr. : サプライヤー側で管理の部品番号
 Customer : 顧客名(Astemo)
 Responsible : Astemo側の担当者(作成者)
 Sys. Status : ステータス(Active, Closed, Cancelled)
 Start : Astemo側での作成日
 Next due date : 次の納期
 Template Name : 使用しているテンプレート名
 % : 進捗率
 Fav. : お気に入り (チェックを入れることでお気に入り登録できる)

B-3 Entries per page 表示件数

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

10 ▾ Entries per page

表示件数の変更

10 20 30 50 100 min test Created

10 ▾ Entries per page

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B-4 Help and Support ヘルプ・サポート

Act as substitute

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

Status	Name / Number	Supp. Part Nr.	Customer	Responsible	Sys. Status	Start	Next due date	Template	%	Fa.
●	A1230-000001 ! ...							APQP(F,H)	0	<input type="checkbox"/>
■	TEST1025 ...							PPAP	0	<input type="checkbox"/>
■	Key User Training Test ! ...	5959						PPAP(Level1)	100	<input type="checkbox"/>
■	部品番号 ! ...	サプライヤー固有の部品番						PPAP(Level5)	0	<input type="checkbox"/>
■	test1010 ...	ABC12345						PPAP(Level3)	100	<input type="checkbox"/>
■	Release test2 ...							PPAP(Level5)	0	<input type="checkbox"/>
■	Release test ...							PPAP(Level5)	0	<input type="checkbox"/>
■	TEST0617 ...							APQP	21	<input type="checkbox"/>
■	PSW Test No 2 ...	21						APQP	0	<input type="checkbox"/>
■	VDA Coversheet - DEMO ! ...							APQP	0	<input type="checkbox"/>

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

Help and support | Print

SupplyOn Support Center

SupplyOnサービス Administration

検索項目を入力します

日本語

SupplyOn Support Center > SupplyOn Help > SupplyOnサービス > Problem Solver > 文書

クレームリスト

「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。

フィルタ設定

持続している苦情しかない: 顧客の閉じていない又はキャンセルしていない苦情しか表示しない。当該オプションを利用停止にする場合、すべての苦情が表示される（その状態にも関わらない）。

昨年の苦情しかない: 過去12ヶ月（「昨年」）における苦情日付があるクレームしか表示されない。当該チェックボックスを利用停止にする場合、クレーム日付に関係しない苦情が表示される。

書き込み権限が

Help and support : SupplyOn使用方法のサポート画面

連絡先 インプリント 法的宣言 プライバシーポリシー © SupplyOn A

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B-5 Reset table 表のリセット

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

Reset table | << 1 2 3 4 >>

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

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

並び替え後に"Reset table"をクリックすると初期の表にリセットされる

表をユーザーの好きなように並び替えができる

C-1 Open tasks/C-2 Task list タスクを開く/タスク一覧

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

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

Task list Help and support | Print

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

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

Open tasks : 全てのプロジェクトのタスク(対応項目)が一覧になっている。

CONFIDENTIAL

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

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

Search Projects Help and support | Print

Simple Search

Name / Number

Supplier Part Number

Customer

Status Red Yellow Green

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

Search Profiles

Save as Search Profile

Name

Position

> **Advanced Search**

To the top

プロジェクトの検索機能
部品番号、サプライヤー名、ステータス等を入力して検索できる

D-3 Advanced Search プロジェクトの詳細検索

Simple Search

Part Number
Supplier Part Number
Supplier
Status Red Yellow Green
HINT: search function accepts asterisk (*) as wildcard
Search / Reset

Search Profiles

Save as Search Profile
Name
Position

Advanced Search

Advanced Searchをクリックすると、詳細な検索が可能
IDやステータスから検索できる

Advanced Search

Generic Search

Ownership My projects (only) Me as substitute

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

System Status Active Review Cancelled Closed Archived

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

Only changes since

ID
Line Item Id
Responsible

Search Reset

E-1 My Project マイプロジェクト

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"/>

Astemo側から新規プロジェクトが発行されると、一覧に表示されます。Name/Numberの青字をクリックして、プロジェクトを開きます。

Astemo側でプロジェクトの作成/更新があるとName/Numberの最後に“！”がマークが付く。

E-2 Project information プロジェクト情報

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タブは、Astemo側が入力したプロジェクト情報の詳細です。

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 プロジェクト情報

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	部品番号	A1230-000001	ID	96202
Template Type	テンプレートタイプ	Astemo Standard	Start	作成日 19.11.2024
Template Name	テンプレート名	PPAP(Level3)	Revision Number	-
Internal handling (no Supplier involved)	-	-	Date of Revision	-
Limited access to attachments	-	-	Send reminder e-mails	x 5 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 No.	999017121
Supplier ID		

E-2 Project information プロジェクト情報

Additional Information

Customer Information

Project no.	プロジェクト番号	Astemo Project1
Project name	プロジェクト名	Project1
Material Number SAP	入力不要	
Part No.	部品番号	A1230-000001 (Parts DefinitionのPart Numberと同じ)
Part Name	部品名	Part Name
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-SD
Astemo Region	Astemoリージョン	JP
Astemo Plant	Astemo工場/拠点	JP-JP-JPKDP1-Miyagi No.1
Astemo Mother Plant	Astemoマザー拠点	JP-JP-JPKDP1-Miyagi No.1
Astemo Product Name	Astemo製品名	Astemo Product

サプライヤー側で入力

Supplier Information

*Supplier Part Number

サプライヤー側の部品番号を入力
(同じ場合は、Parts DefinitionのPart Numberと同じ番号を入力)

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E-2 Project information プロジェクト情報

Astemo Product Name	製品グループ名	Astemo Product
Product Group Name	顧客/OEM	A_Control BCU
Customer / OEM	車種、エンジン名	HONDA
Applied Vehicle/Engine etc.	製造サプライヤー	Engine No.1
Manufacture name	製造サプライヤーのDUNS No.	Astemo Test Seller JP
Manufacture DUNS#		999017121
Tool Go	ツールGO 予定日	26.11.2024
R@R at supplier	R@R実施日	03.12.2024
Initial Samples (PPAP / PPF)	PPAP提出日	10.12.2024
PPAP Approval due date	PPAP承認予定日	17.12.2024
SOP	SOP予定日	24.12.2024
Comments	Astemoからのコメント	

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

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

CONFIDENTIAL

E-3 Project Team プロジェクトチーム

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

Project Teamをクリック

Supplier Definition

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

E-3 Project Team プロジェクトチーム

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	Write	-	-
Design	Write	-	-

このプロジェクトに関わるメンバーの登録/管理

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	<input type="text" value="000"/>
Supplier Quality Eng.	Write	-	-	-
Supplier Sales	Write	-	-	-
other member1	Write	-	-	-
other member2	Write	-	-	-
other member3	Write	-	-	-

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

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

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。

E-4 Project Schedule プロジェクトスケジュール

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

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	-	-	-

Project Scheduleをクリック

E-4 Project Schedule プロジェクトスケジュール

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

Sample scheduleをクリックして開く

Traffic light	Work packages	Work item	Responsibility	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 プロジェクトスケジュール

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	
●	<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	

PPAPでの要求数量の計画が表示される。
この情報は、あくまでも参考情報です。
正確な数量は、生産管理からの情報を得て下さい。

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			

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E-4 Project Schedule プロジェクトスケジュール

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

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	

Project Scheduleを開く

PPAPでの要求事項が
一覧で表示される。

CONFIDENTIAL

E-4 Project Schedule プロジェクトスケジュール

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 !

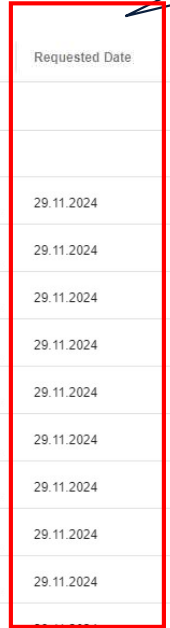
Sample schedule >

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	

各項目に対するAstemoからの
対応期日



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E-4 Project Schedule プロジェクトスケジュール

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	Requ	Open act...	Comment
●	A1230-000001				0 actions	
●	▼ <input type="checkbox"/> PPAP		S_Project Manager (Astemo Test Seller, ...			
●	<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

コメントでAstemoからの具体的な要求事項が記載されている場合もあります。

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E-4 Project Schedule プロジェクトスケジュール

My Projects Open tasks Search Projects

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

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

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

Sample schedule >

Project Schedule

+ Add Work Item Delete

Traffic light	Work packages	Work item	Responsible	Requested Date	Confirmed Date	Closing Date	%	Attachm...	Open act...	Comment
●	A1230-000001						0	0 files	0 actions	
●	Phase 0: Quality Activity Rank		Supplier Quality assurance (Project Lead)...				0			
●	Phase 0: Quality Activity Rank	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			
●	Phase 1: Planning (Project Input)	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		
●		1.5 * [A] Supplier Feasibility Commit...	S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files		
●		1.6 * [A] Sampling (PPA / PPAP) agre...	Supplier Quality assurance (Project Lead)...	21.11.2024			0	0 files		
●		1.7 * [A] Project Plan / Timing plan	S_Project Manager (Astemo Test Seller, ...	21.11.2024			0	0 files		
●		1.8 * [A] Tier N Management (plan)	S_Project Manager (Astemo Test Seller, ...	11.01.2120			0	0 files		

各項目に対しては、基本的に、項目に対する帳票を作成
頂きファイルを添付することで対応頂きます。

Attachmentsの 0 filesをクリック

E-4 Project Schedule プロジェクトスケジュール

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

添付するファイルのタイトルを入力。
Browseをクリックして添付ファイルを選択する。

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

Only project attachments

0 Attachment

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

0 Attachment

10 Entries per page

Save Back

To the top

E-4 Project Schedule プロジェクトスケジュール

My Projects Open tasks Search Projects

Attachments

Save Back

Help and support | Print

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

Title:

File: Browse

Upload

ファイルを選択したら、Uploadをクリック

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 プロジェクトスケジュール

My Projects Open tasks Search Projects

Attachments

Save Back

Help and support | Print

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

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

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

Title:

File: Browse

Upload

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

Only project attachments

1 Attachment

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

Delete

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

Delete

1 Attachment

10 Entries per page

Save Back

To the top

ファイルが添付される。

CONFIDENTIAL

E-4 Project Schedule プロジェクトスケジュール

My Projects Open tasks Search Projects

Attachments

Save Back

Help and support | Print

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

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

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

Title:

File: Browse

Upload

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

Only project attachments

1 Attachment

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

Delete

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

Delete

1 Attachment

10 Entries per page

Save Back

ファイルをアップデートしたい場合は、
Upload new versionをクリックして更新する。

E-4 Project Schedule プロジェクトスケジュール

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"/>	<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

削除したい場合は、チェックを入れてDeleteをクリック

ファイルの添付が完了したらSave/Backをクリックして、前の画面に戻る

E-4 Project Schedule プロジェクトスケジュール

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	

ファイルの添付が完了すると、Attachmentsに1 fileと表示されます。

E-4 Project Schedule プロジェクトスケジュール

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	

サプライヤー側での対応日を入力。

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E-4 Project Schedule プロジェクトスケジュール

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						

必要であれば、コメントを追加

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E-4 Project Schedule プロジェクトスケジュール

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!

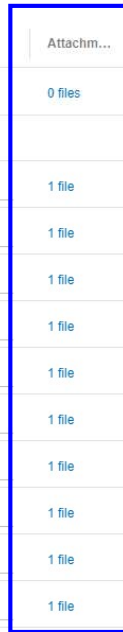
Sample schedule >

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	

全ての要求項目に対して、対応した帳票を要求期限までに添付する。



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E-4 Project Schedule プロジェクトスケジュール

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		Message
●	<input type="checkbox"/> 1. Design Record		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions Message
●	<input type="checkbox"/> 2. Authorized Engineering Change ...		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions Message
●	<input type="checkbox"/> 3. Customer Engineering Approval		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions Message
●	<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 Message
●	<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 Message
●	<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 Message
●	<input type="checkbox"/> 7. Process Control Plan		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions Message
●	<input type="checkbox"/> 8. Measurement System Analysis (...)		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions Message
●	<input type="checkbox"/> 9. Dimensional Results		S_Project Manager (Astemo Test Seller, ...)	29.11.2024	19.11.2024	0	1 file	0 actions Message
●	<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 Message

ファイルをアップロードしたら”Save and Back to Project”をクリックして My Projectに戻る。
(Astemo側の確認/承認を待つ。)

E-4 Project Schedule プロジェクトスケジュール

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	%	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"/>

Astemo側で更新があるとPart Numberの最後に“！”がマークが付く。

E-4 Project Schedule プロジェクトスケジュール

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	

全てがクローズしている事を確認。
クローズしていれば、プロジェクトは終了。

CONFIDENTIAL

E-4 Project Schedule プロジェクトスケジュール

Attachments

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

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

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

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

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

Title:

File: [Browse](#)

[Upload](#)

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

Only project attachments

1 Attachment

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

1 Attachment Entries per page

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

[To the top](#)

クローズしていない項目があれば、Attachmentを開き
Astemoからコメントを確認し、ファイルの更新/再提出が必要。

CONFIDENTIAL

E-4 Project Schedule プロジェクトスケジュール

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 (MSA)		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	

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。

E-5 Action list アクション一覧

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

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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

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プロジェクト中にAstemoから具体的なAction(活動)要求がある場合、Action listに表示されます。
内容を確認し、Project scheduleにて対応をお願いします。

E-6 Change log 変更履歴

My Projects Open tasks Search Projects

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

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

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今までの更新情報の履歴が一覧になっている。更新項目だけでなく更新者や日時も履歴に残っています。

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E-7 Status Report ステータスレポート

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Report History

0 elements

Revision Number Date of Revision

Nothing found!

0 elements

20 Entries per page

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PDFやExcelで、プロジェクトを出力できる。

Excelで、プロジェクトのステータスを出力

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

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E-8 All Attachment 全ての添付ファイル

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

All Attachments

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

Only project attachments

13 Attachment

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

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