



PPAP SPPAP Requirements

Populate for the Customer/Program and part number fields.
Select PPAP Reason and the PPAP Level Required from the Drop Down menus.

PPAP REQUIREMENTS

Customer/ Program: _____
 Part number: _____
 PPAP Reason: _____
 PPAP Level: _____

All questions shall be answered with "V" if complete, and "X" no yet completed or "N/A" if element was not required.

Requisitos/ Requirements		APPLICABLE PPAP ELEMENTS PER THE SUBMISSION LEVEL	
		REQUIREMENTS AS PER AIAG	COMPLETED (Y/N or NA)
1	Design		
2	Engineering Documentation (If applicable)		
3	Customer Engineering Approval (If applicable)		
4	DFMEA (if applicable)		
5	Process Flow Diagram		
6	Process FMEA		
7	Control Plan		
8	MSA		
9	Dimensional Results		
10	Test Results		
11	Initial Process Studies		
12	Qualified Laboratory Documentation		
13	AAR (If Applicable)		
14	Product Samples		
15	Master Samples		
16	Visual Aids		
17	IMDS Submission		
18	Material Certifications		
19	Customer Specific requirements		
20	Part Submission Warrant		

INTERPRETACION/ LEGEND	The Organization shall deliver to customer & store copy of the data in appropriated places and available if requested. (S= Submit)	S
	The organization shall retain in appropriate place all documentation and make it available upon request.	R
	The organization shall retain in appropriate place all documentation upon request.	*
	Quando el cliente solicite informacion adicional, la organización tiene que entregar al cliente y retener una copia de los datos o partidas de la documentación en los lugares apropiados. When the customer requests additional information, the organization has to deliver to the customer and retain a copy of the data or items of the documentation in the appropriate places.	Attach Customer Request evidence
	Select (S)PPAP Status in drop-down box to the Right. If Interim PPAP or PPAP Rejection Received: Identify Corrective Action and Date Due below:	

If an element was selected with an N/A, describe the reasons below:

Completed by
Name:

Date:



PPAP SPPAP Requirements

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