

Requirement	Level 1	Level 2	Level 3	Level 4	Level 5
1. Design Records	R	S	S	*	R
- For proprietary components/details	R	R	R	*	R
- For all other components/details	R	S	S	*	R
2. Engineering Change Documents, if any	R	S	S	*	R
3. Customer Engineering Approval, if required	R	R	S	*	R
4. Design FMEA	R	R	S	*	R
5. Process Flow Diagrams	R	R	S	*	R
6. Process FMEA	R	R	S	*	R
7. Control Plan	R	R	S	*	R
8. Measurement Systems Analysis Studies	R	R	S	*	R
9. Dimensional Results	R	S	S	*	R
10. Material, Performance, Test Results	R	S	S	*	R
11. Initial Process Studies	R	R	S	*	R
12. Qualified Laboratory Documentation	R	S	S	*	R
13. Appearance Approval Report (AAR), if applicable	S	S	S	*	R
14. Sample Product	R	S	S	*	R
15. Master Sample	R	R	R	*	R
16. Checking Aids	R	R	R	*	R
17. Records of Compliance with Customer Specific Requirements	R	R	S	*	R
18. Part Submission Warrant (PSW)	S	S	S	S	S
Bulk Material Checklist	S	S	S	S	S

S - Submit to the customer

R - Retain at manufacturing location and make available to the customer if requested

* - Retain at manufacturing location and submit to the customer if requested

InspectionXpert

Aiag Ppap Manual Level 4

DJ Losen



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