

## DOCUMENTS INDEX FOR PPAP

PART NO.:

SUBMISSION DATE :

PART NAME:

SUPPLIER :

CUSTOMER NAME:

Sr. No.	REQUIREMENT	SUBMITTED	REMARKS
1	Design records (latest Drawing specification)	√	
2	Authorized Engineering Change Document	-----	
3	Customer Engineering approval (if required)	-----	
4	Design FMEA	-----	
5	Process Flow Diagram	√	
6	Process FMEA	√	
7	Control Plan	√	
8	Operation Standard, Incoming Inspection Stanadrd ,Final Inspection Standard, PDI Standard, Packing Standard	√	
9	MSA	√	
10	Inspection Report (Layout Inspection Report)	√	
11	Material Test Report	√	
12	Process Capability Study (SPC)	√	
13	Qualified Laboratory Documentations	√	
14	Appearance Approval Report (AAR) if applicable	-----	
15	Sample Product	√	
16	Master Sample	-----	
17	Checking Aids	√	
18	Customer Specific Requirement	√	
19	Part Submission Warrant	√	
Prepared By:-		Approved By :-	