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| **Antrag für / Request for**  (Zutreffendes bitte auswählen / Please check applicable) | | | | | | | | | | | | | | | | | | | | | | | |
| **Änderung an Produkt-Spezifikation (z. B.: Produktzeichnung) / Modification of Part Specification (i.e. drawing)**  **Änderung am Herstellprozess oder Werkzeug / Modification of Production Process or Tooling**  **Sonderfreigabe / Special Release** | | | | | | | | | | | | | | | | | | | | | | | |
| **Kunde / Customer** | | | | | | | | **Abnahmewerk / Customer site** | | | | | | | | | Betroffene Menge | | | | | |  |
|  | | | | | | | |  | | | | | | | | | Affected quantity | | | | | |
| **Name Lieferant / Supplier** | | | | | | | | **Produktionsstandort / Production site** | | | | | | | | | Liefermenge Total quantity | | | | | |  |
| Technische Ausführung / Index  Technical execution / Index | | | | \_ \_ \_ / \_ \_ \_ \_ \_ \_ \_ \_ / \_ \_ \_ / \_ \_  (ECV-Nummer) (Teildokument) (Index)  (ECV-number) (Document part) (Index) | | | | | | | | | | | | | Charge Lot no. | | | | | |  |
| Sonstiges Others | | | | | |  |
| Produktzeichnung / Version  Product drawing / Version | | | | \_ \_ \_ / \_ \_ \_ \_ \_ \_ \_ \_ / \_ \_ \_ / \_ \_  (Zeichnungstyp) (Zeichnungsnummer) (Teildokument) (Version)  (Drawing type) (Drawing number) (Document part) (Version) | | | | | | | | | | | | | Bezeichnung Description | | | | | |  |
| SAP Material Nr. / no | | |  | | | | | Bestellnummer /  Purchase Order No. | | | | |  | | | |  | | | | | | |
| **Beschreibung und Begründung / Description and reasons** | | | | | | | | | | | | | | | | | | | | | | | |
| **Ursache /**  **Root Cause** | |  | | | | | | | | | | | | | | | | | | | | | |
| **Geplante Korrekturmaßnahmen / planned corrective actions** | | | | | | | | | | | | | | | | | | | | | | | |
| Maßnahme /  corrective actions | | | | | | | | | | | | | | Verantwortlich /  responsible | | | | | | Termin /  target date | | | |
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| Antragsteller Applicant |  | | | | | Telefon  Phone | | |  | | | | | Datum Date | | | | | | |  | | |
| Hinweis: Diese Genehmigung entbindet den Lieferanten in keiner Weise von seiner vertraglichen Verpflichtung, alle nicht von dieser *Änderungsgenehmigung / Sonderfreigabe* betroffenen Merkmale oder Produkteigenschaften einzuhalten, die in Lastenheft / Spezifikationen und/oder anhand bereits früher getesteten und genehmigten Mustern festgelegt sind. Der Lieferant trägt die Verantwortung für die beantragten Änderungsgenehmigungen bzw. Sonderfreigaben, wenn die ursprünglich genehmigte Funktion und/oder Eigenschaften des Produktes negativ beeinflusst werden.  Remark:  This approval does not absolve the supplier in any way from his contractual obligation to achieve all of the features or product characteristics that are unaffected by this *Modification Approval* or *Special Release* and which are defined in the design requirements/specifications and/or have been achieved by samples which have been tested and approved previously. The supplier bears responsibility for the requested modification approvals and special releases if they have a negative influence on the function and/or on the characteristics of the originally approved product. | | | | | | | | | | | | | | | | | | | | | | | |
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| **Wird vom Kunden ausgefüllt [nur verwenden, wenn kein SAP-EP1 Ausdruck verfügbar ist] To be completed by the customer [only use when there is no SAP-EP1 print out available]** | | | | | | | | | | | | | | | | | | | | | | | |
| Referenznummer des Kunden / Customer reference no. | | | | | | | | | | |  | | | | |  | | | | | | | |
| **Entscheidung / Decision** | | | | | | | | | | | | | | | | | | | | | | | |
| Freigabe / Release  Freigabe mit Auflagen / Conditional approval | | | | |  | |  | | | Bis / Until | | | |  | | | |  | Abgelehnt / Rejected | | | | |
|  | |  | | | Menge / Quantity | | | |  | | | |  |
|  | |  | | | Charge / Lot no | | | |  | | | |  |
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| **Auflagen/Begründung bei Ablehnung / Conditions/reasons in case of rejection** | | | | | | | | | | | | | | | | | | | | | | | |
| **Name** | | | | | **Abteilung / Department** | | | | | | | **Datum / Date** | | | **Telefon / Phone** | | | | | | | **E-Mail** | |
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