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| **Special approval** | | **December 13, 2021** | |
| **Supplier:** | **Supplier no.:** | | **SF no.:** |

|  |  |
| --- | --- |
| Article no.: |  |
| Designation: |  |
| Purchase order no.: |  |
| Part no.: |  |
| Internal order number: |  |
| Quantity: |  |

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| --- | --- | --- | --- |
| **Supplier:** | | | |
| **1. Description of error (target/actual):** | | | |
| **2. Cause of error/responsible for cause:** | | | |
| **3. Repeat error**:  no  yes comparison (TA no./PB): | | | |
| **4. Measure(s)** to rectify the cause: | | | |
| **Suggestion for rework:** | | | |
| **Appendices:**      *Drawing extract / sketch*  *(For errors in welded and cast parts, a picture must be enclosed of the parts drawing together with an enlarged picture of the error and an overall picture that identifies the location of the error.)* | | | |
|  |  | |  |
| **Name:** | **Tel.:** |
| **Dept.:** | **E-mail:** |

*This document should generally be enclosed with the delivery to SW and fastened onto the relevant part so it cannot be lost. If a decision is made to reject an unmachined part, the relevant document must be fastened onto the part so it cannot be lost until the part is irretrievably scrapped!*

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| **Schwäbische Werkzeugmaschinen GmbH** | | |
| **Decision regarding further procedure:** | **Yes** | **No** |
| Can be used with error |  |  |
| Rework according to supplier suggestion |  |  |
| Rework according to enclosed suggestion of SW |  |  |
| Rejection / remanufacturing required |  |  |
| Test report required |  |  |
| **Suggestion for rework:** | | |
| **Note:** | | |
| **Approval:**   |  |  | | --- | --- | | **Name:** | **Tel.:** | | **Abt.:** | **Email:** | | | |

*This document should generally be archived in SW, Dept. QS-WE. A copy must remain on the part until it reaches   
SW Assembly.*