DAIMLER Chrysler



Part Submission Warrant

	MV2040 D42	70						
Part Name	MY2010 D47 3rd Row Hea		(Cust. Part Nu	ımber			318-CBW / AU5A-96501B19-CBW X-76520 / D0FA-XXX-76521
Shown on Drawing No. AU5A-96501B19-C / AU5A-96501B18-C			Orig Part Nur	mber	AU5A-96501B18-CAW / AU5A-96501B19-CAW			
Engineering Change	Level C	BW (Manual I	Oriver L/H 8	k Manual Pas	s R/H)		Dated	07/14/2009 Rev /
Additional Engineering	ng Changes <u>/</u>	Concern	# 10	2 <i>259</i>	082	POT	Dated	02/19/2009 Int. Rel
Safety and/or Govern	nment Regulati	ion X Yes	☐ No	Purchase	Order No.	07-1006	69	Weight (kg)2
Checking Aid No.	c	hecking Aid E	ngineering	Change Leve	el			Dated
ORGANIZATION M	ANUFACTURI	NG INFORMA	TION		CUSTOMI	ER SUBA	AITTAL IN	FORMATION
Windsor Machine & Stan					Magna / Forc	d Motor		
Organization Name &	& Supplier/Ven	dor Code			Customer Na	ame / Divisi	on	
7072 Smith Industrial Dri	ive				Barb Evende	en / Duane l	Herring	
Street Address					Buyer / Buye	r Code		
McGregor Ontario	N:	OR 1JO Car	nada		MY2010 D47	72 3R		
City Region	n Po	ostai Code	Country		Application			
MATERIALS REPOR	RTING							
Has customer-required Su	ibstance of Conce	rn information bed	en reported?		X Yes	; []	No	n/a
					. —		_	
Submitted to	y IMDS or other C	customer format:	_					
Are polymeric parts identif	ied with appropriat	ie ISO marking co	des?		Yes	; []	No X	n/a
							,	
REASON FOR SUBI	VIISSION (Che	ck at least or	ie)					
X Initial Subm	ission					Change to	Optional Co	onstruction or Material
Engineering	Change(s)					Supplier o	r Material Sc	ource Change
Tooling: Tra	ınsfer, Replaceme	nt, Refurbishmen	t, or Additional	l		Change in	Part Proces	sing
Correction of	of Discrepancy				<u> </u>	Parts Pro	duced at Add	litional Location
Tooling Inac	ctive > than 1 year				Π		ase specify b	
	•				_		,	
REQUESTED SUBM	ISSION LEVE	(Check one)	1					
I [""]				_	_			
	Warrant only (an	_					ubmitted to c	ustomer
	Warrant with pro	duct samples and	limited suppo	orting data subm	itted to custo	mer.		
X Level 3 -	Warrant with pro	duct samples and	d complete sur	porting data su	bmitted to cus	stomer		
1 —	Warrant and other							
i —			•					
Level 5 -	Warrant with pro	duct samples and	d complete sup	oporting data rev	riewd at orga:	ntzation's m	anufacturing	location.
CURINGO ON DEGU								
SUBMISSION RESU	•	_			_ 1891	e.		7
The results for	dimensional mea	surements X	material & fun	ctional tests	∠ арреагал	ice criteria	statistic	cal process package
These results meet a	/ Il drawing reco	rd requiremen	ıts:		X	Yes [☐ No	(if "NO" Explanation Required)
Mold / Cavity / Produ	Mold / Cavity / Production Process Mechanism Assembly							
DECLARATION								
I affirm that the sample	s represented by	v this warrant a	re representa	ative of our pa	rts which we	ere made	by a proces	s that meets all
Production Part Approv			•					
								for review. I have noted
any deviations from this			cinca evidori	oc or such co	inpliance is	OII ME OIK	a avaitable	or review. I have noted
1 -		OW.						
EXPLAINATION/COMMENTS:	·							
ls each Customer Tool	Properly tagged	and numbered	?	X Yes	☐ No	, 🔲 ,	n/a	
Organization Authorize	ed Signature:	michael	Lucue	_		Date	7/17/2	2000
	-					-	171172	
Print Name Michael Ve				19-737-7155		_FAX No	519-73	7-7102
Title Program Manager E-mail <u>mvecera@windsormachine.com</u>								
	FC	OR CUSTOMER	K USE ONLY	(IF APPLICA	RITE)			
PPAP Warrant Disposti	ion:	Approved	Rejected	Other				
	_		, .					
Customer Signature	Magni	Seeling	rg-				Date:	July 17,03
Print Name								

* Phase 3 APAP OF



Seating Group 39600 Lewis Drive Novi. MI 48377

PPAP Submission Requirements / Summary

•	Water 1000	Automativ	W.	Novi, MI 48377		Requirem	ents / Summary
Supplier: V	Windsor Ma	chine			•		70
Orawing No	2i <u>C</u>	<u>Description</u>		Part Number:	ECL / PCN	Date:	
See below Ma	atrix						
							•
			elsel conscionations				
	P	art Number	Description	NOTICE#			
-	Prefix	Part# Le					
	1 ICHA	I BILT LE	VG1				
- 36	35 55 5						
			Head				
) ارمغرری	96501B18/1	Restraint				
	DOEA	9) (C	B) Armature Asy Manual	Concern# 12254082			
		XXX-76521	LH/RH- 3rd				
			Row				
2							
Optional)							
Reason for S	Submissi	on:	Eng Changes				
-		nission Level:	Level 4				
Requirement 1 - Design Re		Approval			Required	<u>!</u>	Status OK See note in Comments
2 - Authorize	ed Engineer	ring Change Docum	ents		<u> </u>		OK See note in Comments
3 - Customer 4 - DFMEA	r Engineeri:	ng Approval			길		OK See note in Comments
5 - Process F	Flow Diagra	am(s)					Ford Design Responsible, NR OK.
6 - PFMEA (n		cklist)			<u> </u>		OK.
7 - Control Pi 8 - Measurem		m Analysis Studies					ok OK.
9 - Dimension	nal Results	•			ij		ок
10 - Records (11 - Initial Pro		/ Performance Test ies	Results		띩		OK. DVP&R Signed By Ford OK
		y Documentation					ok
13 - Appearan 14 - Sample P		i / Appearance Appr Parts	oval Report (AAR)		널		OK. Approved through Ford
15 - Master Sa	ample						
16 - Checking 17 - Customei		Requirements (see	below)				OK.
18 - PSW	•		•		Ī		OK.
		ing - Specific Requir on (all PPAP support			IJ		OK.
T	rs / ISO Acc	creditation (copy of ce	,				OK.
	Process Sign Run @ Rate				片		OK.
		tion Containment (FI	PSC, GP-12, Yellow	Dot)			OK. OK.
	• •	ral for Textile Constru	ction / Lamination				OK. Sub supplier PPAP
	MDS Update	Sub Supplier PPAP Required					OK OK
	xtended En						
	.ot Traceabil .fg. Floor La	-					
В	Barcode labe	els					
	Product Eval Contact List	uation Run			片		ОК
S	Supplier Tool	ling Record (STRs) sl					OK .
		reat Assessment Ma requirements / Outst		nission Issues:	IJ		
B level PP eleased by		oncern # 122540	82. Added free	length dimensions to the	drawing. Windsor	Machine to Forwa	ard copy of updated drawing once
		m, TASP, Reject)		Full Approval		(I)	
						Expiry Date:	
A.S Supplier	Quality Eng	gmeer		Daniel Rennert		Date: july 17,09	

Category: Subject: Concern: C Model=>>\ Lead: Other Model Build Ever	Cathy Devoss/MSSE/AIS D472 2010 D472 Concern C12254082 Au C12254082 Status: C Concur: _ Pgi Year: 10 Fix PPM: N Orig TVP4 Routing: Y Date: 09 els: Y Elect Aff: _ Name: _ nt: PJ1 Homol Aff: N Phone FD Multimedia: N Default 08T05	m Mgt Auth: A MCC:	ECC: NVP3				
Description REVISE 3RD ROW MANUAL HEADREST ASSEMBLY Summary: REVISE CABLE LENGTH AND GAGE POINT FOR LH AND RH ASY (MORE)							
Prod Aff: I	D472 MANUAL 3RD ROW SEATS A						
Plants Aff:							
Supp Docs	: A12254513		· · · · · · · · · · · · · · · · · · ·				
REVISE 3RD ROW MANUAL HEADREST ASSEMBLY REVISE CABLE LENGTH AND GAGE POINT FOR LH AND RH ASY							
ISSUE BE A W/ BSR TE		GINEERING, CHANGE	HAS BEEN CONFIRMED				
	JAGOPAL, ADIT 8055532 N K5 D J2 PER CCM.	840 AR5320 NB00 (09/06/25				
BAT	EMAN, BRENDA 845-2511 X1918 J 1 PER EMAIL FROM G.SAVIC.	N LVCTRMC BB9228	NB00 09/06/29				
	EMAN, BRENDA 845-2511 X1918	N LVCTRMC BB9228	NB00 09/06/29				
BAT APPROVED	EMAN, BRENDA 845-2511 X1918 FOR 0 COSTS FOR D472	N LVCTRMC BB9228	NB00 09/07/01				
SAV	IC, GEORGE 313-206-8099 N V FOR 2010 D472 MP2 AT \$0 COST	C2ENGR GSAVIC3 N	B00 09/07/01				
[*] BATI	EMAN, BRENDA 845-2511 X1918 I PJ1 DECK. J1 DECK CLOSED		NB00 09/07/01				
BATI	EMAN, BRENDA 845-2511 X1918 I NUAL AND POWER HEADREST AS	N LVCTRMC BB9228 SM:	NB00 09/07/06				
1)AS APPRO BEEN UPDA	OPRIATE, HAVE THE ENGINEERIN ATED/REVIEWED W/FUNCTIONAL	IG QUALITY DOCUME MANAGEMENT AND A	NTS LL				

BEEN UPDATED/REVIEWED W/FUNCTIONAL MANAGEMENT AND ALL AFFECTED/INTERFACING/ATTRIBUTE ACTIVITIES INVOLVED? Y 2)IS A PREVENT RECURRENCE ACTION REQUIRED? N/A 3)IS FUNCTIONAL OR ATTRIBUTE TESTING REQUIRED FOR THIS CHANGE? N
A)WHAT IS THE FUNCTIONAL TESTING COMPLETION DATE? MM/DD/YY
B)WHO IS THE LEAD FUNCTIONAL SUPERVISOR FOR THIS CHANGE? (CDSID)
4)WHAT PO DATE IS REQUIRED TO SUPPORT PPAP PHASE I & II TIMING? 07/1/09
5)WHAT ARE THE PPAP PHASE I & II DATES BASED ON THE PO DATE

5) WHAT ARE THE PPAP PHASE I & II DATES BASED ON THE PO DATE

PROVIDED? 07/6/2009 FOR MANUAL, 08/04/2009 FOR POWER
6) WHAT IS THE INTERIM ACTION AND PART AVAILABILITY DATE?
PRODUCTION CABLE AT REVISED NOMINAL DIMENSIONS.
7) WHAT IS THE REVERT BACK DATE? N/A
8) WHAT IS THE CAD STUDY FILE NAME/LOCATION?
AU5A-96501B18/19 TCE
9) WHO IS THE CAD CONTACT?
KKORMOS1 / KORMOS, KURT / 1-313-8052918
10) WHO IS THE BUYER CONTACT? DHERRING
11) WHO IS THE SUPPLIER?
WMG / M VECERA / 519-796-0504
12) IS INITIAL VERIFICATION COMPLETED? Y

S Ac	===== == Part == =====	==== CF I	VI	CC G Pie	ce===	Tooling= Weight=== UM =Bld=
_ RP	AU5A 96501B18 BHW	FYN	1	0.00	0	0.000 LB MP1_
_ RP	AU5A 96501B18 CBW	FYN	1	0.00	0	0.000 LB MP2 _
_ RP	AU5A 96501B19 CBW	FYN	1	0.00	0	0.000 LB MP2 _
$_{RP}$	AU5A 9666912 ADW	CYN	1			
_RP	AU5A 9666912 BBW	CYN	1			
$_{\rm RP}$	AU5A 9666912 CBW	CYN	1			