

Part Name Reinforcement – Roof Panel Bow Part Number 1508 7964 (RH)
 Safety and/or Government Regulation Yes No Engineering Drawing Change Level 002 Dated 13 Jun-01
 Additional Engineering Changes E.W.O.# MN309 Dated N/A
 Shown on Drawing No. 1507 4679 Purchase Order No. K7W00074 Weight (kg) 0.0977
 Checking Aid No. - Engineering Change Level 002 Dated 13 Jun-01

SUPPLIER MANUFACTURING INFORMATION

Windsor Machine & Stamping Ltd. 607396215
 Supplier Name & Supplier code
26655 Northline Road
 Street Address
Taylor, Michigan 48180
 City/Prov/Postal Code

SUBMISSION INFORMATION

Dimensional Materials/Functional Appearance
 Customer Name/Division General Motors
 Buyer/Buyer Code Chris Wentworth T10
 Application _____

Note: Does this part contain any restricted or reportable substances. Yes No
 Are plastic pieces identified with appropriate ISO marking codes Yes N/A No

REASON FOR SUBMISSION

- Initial Submission
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of Discrepancy
- Tooling Inactive > than 1 year
- Change to Optional Construction or Material
- Sub-Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location
- Other – please specify

REQUESTED SUBMISSION LEVEL (Check one)

- Level 1 – Warrant only (and for designated appearance items, and Appearance Approval report) submitted to customer.
- Level 2 – Warrant with product samples and limited supporting data submitted to customer.
- Level 3 – Warrant with product samples and complete supporting data submitted to customer.
- Level 4 – Warrant and other requirements as defined by customer.
- Level 5 – Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.

SUBMISSION RESULTS

The results for dimensional measurements material & functional tests appearance criteria statistical process package
 These results meet all drawing and specification requirements: Yes No (If "NO" - Explanation Required)

Mold / Cavity / Production Process _____

DECLARATION

I hereby affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the production rate of _____ / 8 hours. I have noted any deviations from this declaration below:

EXPLANATION/COMMENTS: _____

Print Name Phil Fairley Title Quality Director Phone #. 313-961-8844 Fax #. 519-737-7102

Supplier Authorized Signature Phil Fairley Date January 9, 2002

FOR CUSTOMER USE ONLY

Part Warrant Disposition Approved Rejected Other
 Part Functional Approval Approved Waived
 Customer Name _____ Customer Signature _____ Date _____

cc: Jan Martina, Kellus, Lisa B. Sherry, Ron J.

PPAP Sample Matrix

Step 1. Identify the Part(s) and Supplier

Enter the Part Number and Suffix Click

Then choose Duns Code
 Click to fill Sample Matrix

Step 2. Select the Desired Sample

Sample Create Date	Suffix	Master Indicator	ECL	ECL Date	Multiple Tools	Shipping Status	Sample Status
11-JAN-2002 13:21:50		<input checked="" type="radio"/>	002	13-JUN-2001	N	APPROVED	APPROVED
05-NOV-2001 12:08:57		<input type="radio"/>	002	13-JUN-2001	N	INTERIM CLASS A	INTERIM CLASS A
06-JUN-2001 13:46:08		<input type="radio"/>	XXX	21-MAR-2001	N	EXPIRED INTERIM A	EXPIRED INTERIM
20-APR-2001 01:36:12		<input type="radio"/>	XXX	21-MAR-2001	N	EXPIRED INTERIM A	EXPIRED INTERIM

Click to return to the top of this page

PPAP Administrator Master Sample Override:
 Move Radio Button to Proper Sample and Select

PPAP Status Inquiry

View **Part Group** for this Submission

Status Update		Approve Pending	
	Status	Status Date	P.O.
Shipping:	APPROVED	14-JAN-2002	Y
Sample:	APPROVED	14-JAN-2002	
			Inspector
Dimensional:	APPROVED	14-JAN-2002	CPO ?
Appearance:	APPROVED	14-JAN-2002	CPO ?
Statistical:	APPROVED	14-JAN-2002	CPO ?
Color Durability:	NOT MADE	14-JAN-2002	?
Durability:	APPROVED	14-JAN-2002	CPO ?
Function:	APPROVED	14-JAN-2002	CPO ?
Material:	APPROVED	14-JAN-2002	CPO ?
Match Check:	NOT MADE	14-JAN-2002	?
Trial Run:	NOT MADE	14-JAN-2002	?
Submission Reason:		Initial Submission	
Phase:		Production	

Submission Level:	1
Layout Area:	0TTH ?
Samples Reqd:	0
Interim Class:	
Interim Expiration Date:	
Sample ECL:	002
Sample Dwg Date:	13-JUN-2001
Sample EWO:	MN309
Latest ECL:	
Latest Dwg Date:	
Latest EWO:	MN309
Sample Create Date:	11-JAN-2002
Receive Date:	14-JAN-2002

Submission Report **Traveler**

Enter Tool ID: _____

And Click

Add Multiple Tool

Tool ID | Delete

Add Promise Line Item

Promise Date	Promise Reason	Input Date	Delete
15-FEB-2002	Confirmed	11-JAN-2002	Delete

Delete Sample