



Level of samples

(Check applicable)

Production Preparation Stages	Samples requested to be delivered	Production process of delivered samples
<input type="checkbox"/> Product development	<input type="checkbox"/> Samples	<input type="checkbox"/> Prototype
<input type="checkbox"/> Individual machine trial (IT)	<input type="checkbox"/> Off-Tool samples	<input type="checkbox"/> Regular dies
<input type="checkbox"/> Overall production line trial (IT)	<input type="checkbox"/> Off-Tool, Off-Process samples	<input type="checkbox"/> Regular dies / Regular process / Regular operators
<input type="checkbox"/> PPAP	<input type="checkbox"/> Off-Tool, Off-Process samples	<input type="checkbox"/> Regular dies / Regular process / Regular operators
<input type="checkbox"/> High volume production trial	<input type="checkbox"/> Initial products by lot production	<input type="checkbox"/> Regular Dies / Regular Process / Regular Operators
<input type="checkbox"/> Initial Prod. - SOP/ECR/PCR	<input type="checkbox"/> Initial products by lot production	<input type="checkbox"/> Regular Dies / Regular Process / Regular Operators
<input type="checkbox"/> Deviated Parts	<input type="checkbox"/> Mass production non-conforming parts by lot production	<input type="checkbox"/> Regular Dies / Deviated Process / Regular Operators

Differences between the delivered samples and the requirements indicated on the purchase order

Supplier shall print form in accord with color code assigned to applicable parts
 Supplier→Dept. in charge of receiving samples