

Part Name Ball Socket Linkage Assembly Part Number 15017377

Safety and/or Government Regulation  Yes  No Engineering Drawing Change Level MP Dated 25 Jun-02

Additional Engineering Changes N/A Dated N/A

Shown on Drawing No. 15017377 Purchase Order No. EWQ#: NE003 Weight (kg) 0.254

Checking Aid No. - Engineering Change Level MP Dated 25 Jun-02

**SUPPLIER MANUFACTURING INFORMATION**

**SUBMISSION INFORMATION**

Windsor Machine & Stamping Ltd. 607396215  Dimensional  Materials/Functional  Appearance

Supplier Name & Supplier code

Customer Name/Division General Motors

26655 Northline Road

Street Address

Buyer/Buyer Code T82

Application

Taylor, Michigan 48180

City/Prov/Postal Code

Application

Note: Does this part contain any restricted or reportable substances.

Yes  No

Are plastic pieces identified with appropriate ISO marking codes

Yes  No

**REASON FOR SUBMISSION**

- Initial Submission  Change to Optional Construction or Material
- Engineering Change(s)  Sub-Supplier or Material Source Change
- Tooling: Transfer, Replacement, Refurbishment, or additional  Change in Part Processing
- Correction of Discrepancy  Parts Produced at Additional Location
- Tooling Inactive > than 1 year  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: **\*\* Change to label colour from yellow to lavender \*\***

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

Supplier Authorized Signature Phil Fairley Date June 27, 2002

Part Warrant Disposition  Approved  Rejected  Other  Waived

Customer Name \_\_\_\_\_ Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

*cc: Batmura Ren.*

*07124102*

## PPAP Sample Matrix

### Step 1. Identify the Part(s) and Supplier

Enter the Part Number and Suffix

Then choose Duns Code

Click  to fill Sample Matrix

### Step 2. Select the Desired Sample

Sample Create Date	Suffix	Master Indicator	ECI	ECI Date	Multiple Tools	Shipping Status	Sample Status
23-JUL-2002 13:21:48		<input checked="" type="radio"/>	WO	07-SEP-2001	N	APPROVED	APPROVED
30-NOV-1999 10:24:46		<input type="radio"/>	012	07-OCT-1999	N	APPROVED	APPROVED
03-SEP-1999 13:58:59		<input type="radio"/>	006	13-JAN-1999	N	APPROVED	APPROVED
12-OCT-1999 01:44:56	B	<input type="radio"/>			N	PROMISED	PROMISED
28-SEP-1998 15:16:15	B	<input type="radio"/>	XXX	15-JUN-1998	N	EXPIRED USABLE	EXPIRED USABLE

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** **Approved Pending**

Status:	APPROVED	Status Date:	23-JUL-2002	P.O.:	Y	Submission Level:	1
Shipping:	APPROVED					Layout Area:	OTTH
Sample:	APPROVED	23-JUL-2002				Samples Reqcd:	0
				Inspector			
Dimensional:	APPROVED	23-JUL-2002		CPO		Interim Class:	
Appearance:	APPROVED	23-JUL-2002		CPO			
Statistical:	APPROVED	23-JUL-2002		CPO		Interim Expiration Date:	
Color Durability:	NOT MADE	23-JUL-2002					
Durability:	APPROVED	23-JUL-2002		CPO		Sample ECL:	WO
Function:	APPROVED	23-JUL-2002		CPO		Sample Dwg Date:	07-SEP-2001
Material:	APPROVED	23-JUL-2002		CPO		Sample EWO:	NE003
						Latest ECL:	012
Match Check:	NOT MADE	23-JUL-2002				Latest Dwg Date:	19991007
Trial Run:	NOT MADE	23-JUL-2002				Latest EWO:	HE270
						Sample Create Date:	23-JUL-2002
Submission Reason:	Engineering Change					Receive Date:	23-JUL-2002
Phase:	Production						

**Submission Report** **Traveler**

**Add/Promise Line Item**

Promise Date | Promise Reason | Input Date | Delete

Enter Tool ID: \_\_\_\_\_  
 And Click **Add Multiple Tool**  
 Tool ID | Delete

**Delete Sample**