

Producibility Analysis Form

Drawing No.: _____	Change index: _____
Name: _____	Date: _____
Supplier: _____	Supplier No.: _____

Producibility analysis for production under series conditions

If the current state of planning does not contain data gained during series production, please resort to historical values from similar processes/components.

1.	Yes	No
Can all requirements be met? (for example: drawings, target specifications, standards, experiments) If no, which ones? (attached sheet)	<input type="checkbox"/>	<input type="checkbox"/>
2.	Yes	No
Are the special characteristics of the above-mentioned component identified?	<input type="checkbox"/>	<input type="checkbox"/>
3.	Yes	No
Is a process capability foreseeable for every special characteristic?	<input type="checkbox"/>	<input type="checkbox"/>
4.	Yes	No
Are 100-percent tests provided for special characteristics in the series or are these already foreseeable? If yes, which ones? (attached sheet)	<input type="checkbox"/>	<input type="checkbox"/>
5.	Yes	No
From the supplier's point of view, are there additional special requirements that are relevant to production? If yes, which ones? (attached sheet)	<input type="checkbox"/>	<input type="checkbox"/>
6.	Yes	No
Are 100-percent tests provided for additional characteristics in the series or are these already foreseeable? If yes, which ones? (attached sheet)	<input type="checkbox"/>	<input type="checkbox"/>
7.	Yes	No
Are externally assigned processes planned? If yes, which ones? (attached sheet)	<input type="checkbox"/>	<input type="checkbox"/>
8.	Yes	No
Are there characteristics, materials, or processes whereby a less demanding standard or other change would result in lower costs and/or improved quality? If yes, which ones? (attached sheet)	<input type="checkbox"/>	<input type="checkbox"/>
9.	ppm¹	
Specify the maximum fault rate that you expect in the initial year	internally	
Specify the maximum fault rate in the initial year?	externally	

The producibility of the specified part is confirmed:

Date	Responsible person / department / extension / e-mail	Signature
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¹ ppm = parts per million (the number of faulty parts in one million parts, 10,000 ppm = 1%)