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| **8D-Report** | | | | | | | | | | | | | | |
| **Vorgang / Concern title** | | | | | **Reklamationsnummer / Complaint no.** | | | | | **Reklamationsdatum /**  **Complaint opening date** | | | | |
|  | | | | | Schaeffler | |  | | |  | | | | |
|  | | | | | Lieferant / Supplier | |  | | |  | | | | |
| **Name Lieferant / Supplier** | | | | | **Produktionsstandort / Production site** | | | | | **Revision 8D-Report** | | | **Revision Datum / Date** | |
| **Zeichnungsnummer / Drawing no.** | | | | | **Zeichnungsstand / Drawing revision** | | | | | **Teilebezeichnung / Part name** | | | | |
| **Schaeffler Werk(e) / Plant(s)** | | | | | **Liefermenge / Quantity delivered** | | | | | **Beanstandete Menge / Quantity claimed** | | | | |
| **1** **Team** | | | | | | | | **2** **Problembeschreibung / Problem description** | | | | | | |
| Name | | Abt./ Dept. | Kontakt/ Contact (Email, Phone) | | | | |  | | | | | | |
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| Teamleiter/ Champion | | | | | | | |  | | | | | | |
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| **3** **Sofortmaßnahme(n) / Corrective action(s)** | | | | | | | | | | | | | | **Einführungsdatum /**  **Implementation date** |
|  | | | | | | | | | | | | | |  |
| **4** **Fehlerursache(n) / Root cause(s)** | | | | Fehler tritt erstmalig auf / First occurrence defect | | | | | Wiederholfehler/ Repetitive defect | | | | | |
|  | | | | | | | | | | | | | | |
| **5** **Geplante Abstellmaßnahme(n) / Chosen corrective action(s)** | | | | | | | | | | | | **5a Wirksamkeitsprüfung mit Methode/**  **Verification check by method of** | | |
|  | | | | | | | | | | | |  | | |
| **6** **Eingeführte Abstellmaßnahme(n) / Implemented corrective action(s)** | | | | | | | | | | | | | | **Einführungsdatum /**  **Implementation date** |
|  | | | | | | | | | | | | | |  |
| **7** **Maßnahme(n) gegen Wiederholfehler / Action(s) to prevent recurrence**  Für jede Maßnahme ist ein Nachweis beizulegen/ For each action below a documented evidence must be attached | | | | | | | | | | | | | | **Einführungsdatum /**  **Implementation date** |
|  | Update of Design FMEA no. | | | | | | | | | | | | |  |
|  | Update of Process FMEA no. | | | | | | | | | | | | |  |
|  | Update of Control plan no. | | | | | | | | | | | | |  |
|  | Update von Arbeitsanweisung(en) / of work instruction(s) no. | | | | | | | | | | | | |  |
|  |  | | | | | | | | | | | | |  |
| **8** **Teamerfolg / Congratulations**   |  | | --- | |  | | Unterschrift / Signature Teamleiter/ Champion | | | | | | | **.Name Ersteller / Author 8D-Report** | | | | | **.Abschlussdatum Lieferant /**  **Closing date supplier** | | | |
|  | | | | | | | | | | | | | | |
| **Entscheid / Decision Schaeffler** | | | | | | **.8D-Report akzeptiert/ accepted**  Ja / Yes  Nein/ No: Update erforderlich bis/  required until | | | | | **.Abschluss / Closure Schaeffler**    Datum / Date Name / Unterschrift/ Signature | | | |
|  | | | | | | | | | | | | | | |
| **Anlagen, Fotos, Nachweise / Attachments, photos, evidences:** | | | | | | | | | | | | | | |

1. ...

2. ...