|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **8D Report**  Q - Meldungsnr./*Notification*: QMNUM | | | | | | | Datum / *Date*: ERDAT  Autor / Name: ERNAM  ERTEL  ERSTMP | | | | | | | | | | |
| **Beanstandung/*Claim:*** Nur RRS intern Risiko Prioritäts Zahl: MAXFE  *Only RRS internal Risk Priority Number* | | | | | | | | | | Bedeutung: Auftreten: Entdeckung:  *Severity: Occurrence: Detection:* | | | | | | | |
| QMTX | | | | | | | | | | | | | | | | | |
| **Kopfdaten/*Header Data*** | | | | | | | | | | | | | | | | | |
| Motortyp/*Engine type*: | | PRDHA | | | | | Benennung/*Designation*: | | | | | | | MAKTX | | | |
| Motornummer/*Engine No*: | | YMOTR | | | | | Materialnr./*Material no:* | | | | | | | MATNR | | | |
| FAUF/*Manuf. Order no*: | | AUFNR | | | | | Bauteilherst./*Supplier*: | | | | | | | LIFNAME | | | |
| Kundenauftrag/*Customer order*: | |  | | | | | Verursacher/*Supplier no:* | | | | | | | V\_KSTL | | | |
| Feststellort/*place of fault identification*: | | QMGRP | | | | | Beanst.Menge/*defectiv pieces:*  Belegnummer/*Doc.no:* | | | | | | | SUMME  DOCNR | | | |
| QM RRS: | |  | | | | | Verantwortlich/*Action by*: | | | | | | |  | | | |
| **1. Team**: Name/ Abt./ Telefon  *Name/Dept./Tel*  (Verant.) *Resp*.: | | | **2. Problembeschreibung:** (wo, was, wann, wie oft)  *Description of problem*: *(where, what, when, how often)* | | | | | | | | | | Wiederholfehler  *recurring fault:* | | | | ja */ yes*  nein */no* |
|  | | |  | | | | | | | | | | | | | | |
| **3. Sofortmaßnahme(n)/***immediate action*: | | | | | | | | | | | | Verantwortlich/*respons.:* | | | | | Termin*/date:* |
|  | | | | | | | | | | | |  | | | | |  |
| **4. Fehlerursache(n)/** *cause(s) of defect:* | :**weitere Materialnummern betroffen/***Other part numbers affected* | | | | | nein/no  ja/yes  unklar /unclear | | | | | | verantwortlich/*respons.:* | | | | | Termin*/date* |
|  | | | | | | | | | | | |  | | | | |  |
| Nur Lieferant/*only Supplier* Beanstandung anerkannt/*claim accepted* | | | | | | | | | | | ja/yes  nein/no | | | | | | |
| **5. Geplante Abstellmaßnahme(n)/**  *Planned counter-measure(s)* | | | | | | Wirksamkeitsnachweis:  *Verification of effectiveness* | | | | | | Verantwortlich/*respons:* | | | | | Termin/*date* |
|  | | | | | |  | | | | | |  | | | | |  |
| **6. Eingeführte Abstellmaßnahme(n)/**  Verantwortlich/respons:  *Counter-measure(s) conducted* | | | | | | Ergebniskontrolle/ *Verification of result:* | | | | | | Verantwortlich/*respons:* | | | | | Termin*/date* |
|  | | | | | |  | | | | | |  | | | | |  |
| **7. Fehlerwiederholung verhindern/***prevention of fault recurrence***:**  Risikoanalyse *Risk Analyse* z.B.  D-FMEA P-FMEA Poka Yoke Lösung/*Solution* | | | | | | | | | | | | Verantwortlich/*respons.:* | | | | | Termin*/date* |
|  | | | | | | | | | | | |  | | | | |  |
| **8. Verifizierung/** Nur MTU intern Risiko Prioritäts Zahl:  *Verification* | | | | | | | | | Bedeutung:  *Severity* | | | Auftreten:  *Occurrence* | | | | Entdeckung:  *Detection:* | |
|  | | | | |  | | | |  | | |  | | | |  | |
| Unterschrift Lieferant oder E3/  *Signature Supplier or E3* | | | | Datum/  *Date* | | | | Unterschrift QM RRS/  *Signature* QM RRS | | | | | | | Datum/  *Date* | | |
| **9. Anlagen/**Attachements: | | | | | | | | | | | | | | | | | |
| *QMANLAGEN* | | | | | | | | | | | | | | | | | |