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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **8D Report**  Q - Meldungsnr./*Notification*: | | | | | | | | | | Datum/*Date*:  Autor/*Name*: | | | |  | | | | | | | | |
| **Beanstandung/*Claim:*** | Nur MTU intern Risiko Prioritäts Zahl:      *Only MTU internal Risk Priority Number* : | | | | | | | | | | | Bedeutung:  *Severity*: | | | Auftreten:  *Occurrence*: | | | | Entdeckung:  *Detection:* | | | |
|  | | | | | | | | | | | | | | | | | | | | | | |
| **Kopfdaten/*Header Data:*** | | | | | | | | | Benennung/*Designation*: | | | | | | | | |  | | | | |
| Motortyp/*Engine type*: | | | |  | | | | | Materialnr./*Material no.:* | | | | | | | | |  | | | | |
| Motornummer/*Engine No*: | | | |  | | | | | Bauteilherst./*Supplier*: | | | | | | | | |  | | | | |
| FAUF/*Manuf. order no*: | | | |  | | | | | Verursacher/*Supplier no:* | | | | | | | | |  | | | | |
| Kundenauftrag/*Customer order*: | | | |  | | | | | Beanst. Menge/*defective pieces:* | | | | | | | | |  | | | | |
| Feststellort/*Place of fault identification*: | | | |  | | | | | Belegnummer/*Doc. no*: | | | | | | | | |  | | | | |
| QM MTU: | | | |  | | | | | 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(s)*:** | | | | | | | | | | | | | | Verantwortlich*/respons*.: | | | | | | | Termin*/Date:* | |
|  | | | | | | | | | | | | | |  | | | | | | |  | |
| **4. Fehlerursache(n)/ *cause(s) of defect:*** | | weitere Bauteile betroffen/ *Other components affected* | | | | | ja/yes  nein/no  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)/ *Counter-measure(s) conducted:*** | | | | | | | | Ergebniskontrolle/ Verification of result: | | | | | | Verantwortlich/*respons*.: | | | | | | | Termin/*Date*: | |
|  | | | | | | | |  | | | | | |  | | | | | | |  | |
| **7. Fehlerwiederholung verhindern/*Prevention of fault recurrence*:**  Risikoanalyse z.B./*Risk Analyse* e.g.  D-FMEA P-FMEA  Poka Yoke Lösung/*Solution* | | | | | | | | | | | | | | Verantwortlich*/respons*.: | | | | | | | Termin*/Date:* | |
|  | | | | | | | | | | | | | |  | | | | | | |  | |
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| **8. Verifizierung/  *Verification:*** | Nur MTU intern Risiko Prioritäts Zahl:      *Only MTU internal Risk Priority Number* : | | | | | | | | | | | | Bedeutung:  *Severity*: | | | Auftreten:  *Occurrence*: | | | | Entdeckung:  *Detection:* | | |
|  | | | | | |  | | | |  | | | | | | | | |  | | | |
| Unterschrift Lieferantoder E3/ *Signature Supplier or E3* | | | | | | Datum/  *Date* | | | | Unterschrift QM MTU/ *Signature QM MTU* | | | | | | | | | Datum/  *Date* | | | |
| **Anlagen/*Attachements:*** | | | | | | | | | | | | | | | | | | | | | | |
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