|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **变更批准 / 特殊放行 Modification Approval / Special Release** | | | | | FRM 0020.779  Version: 4  Release documented in XERI  Author: Romina Bernhard | |
|  |  | | | | | | |
| **要求 / Request for** (请查适用范围 / please check applicable) | |  | | | | | |
| **变更批准 / Modification Approval** | | **特殊放行 / Special Release** | | | | | |
| 生产过程 / Production process | | 产品特性/ Product characteristic(s) | | | | | |
| 工装 / Tool | | 其他 / Others | | Enter text | | |  |
| 生产地点 / Production site | |  | |  | | | |
|  | | | | | | | |
| **供应商 / Supplier** | Enter text | | | | | | |
| 产品描述  Article description | Enter text | | 产品号  Article number | | Enter text | | |
| AGV-No.& 索引  AGV-no. & index | Enter text | | 生产地点  Production site | | Enter text | | |
| 图纸号 & 索引  Drawing no. & index | Enter text | | 订单号  Order no. | | Enter text | | |
| 总数量  Total quantity | Enter text | | 受影响数量  Affected quantity | | Enter text | | |
| **详细描述及原因 / Detailed description and reasons** (缺陷的位置、种类及大小 / Position, kind and size of defect) | | | | | | | |

|  |
| --- |
| Enter text and pictures here |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 日期  Date | Date | 申请人  Applicant | Enter text | 职务  Function | Enter text | 签名  Signature |  |
| 备注：此批准并不免除供应商以任何方式根据其合同义务实现所有特征或不受*‘变更批准/特殊放行’*、AGV规定及前期通过样件测试批准的规范影响的产品特性。供应商对请求的变更批准及特殊放行负责，如其对最初批准的产品功能或特性造成不良影响。  Remark: This approval does not absolve the supplier in any way from his contractual obligation to achieve all of the features or product characteristics that are unaffected by this *Modification Approval or Special Release* and which are defined in the AGV’s / specifications and/or have been achieved by samples which have been tested and approved previously. The supplier bears responsibility for the requested modification approvals and special releases if they have a negative influence on the function and/or on the characteristics of the originally approved product. | | | | | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **KS填写 / To be completed by KS**  **决定 / Decision**  放行 / Release  有条件批准 / Conditional approval  拒收 / Rejected  返工 / Rework  提交8D报告 / 8D report required | | | | | | | |
| **返工条件、原因及种类 / Conditions, reasons or kind of rework:**  Enter text | | | | | | | |
| 日期  Date | Date | 姓名  Name | Enter text | 职务  Function | Enter text | 签名  Signature |  |
| **注：**所有批准的零件需要单独标识。如有要求， 8D报告也需提交 **Attention:** All parts with approval need to be marked separately. If requested, an 8D-report must be created. | | | | | | | |