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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Antrag für / Request for**  (Zutreffendes bitte auswählen / Please check applicable) | | | | | | | | | | | | | | **Änderungsgenehmigung / Modification Approval**  **Sonderfreigabe / Special Release** | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| **GRUND/REASON:** | | | | | | | | | | | | | |  | | | | | | | | | | | |
| **Fertigungsprozess / Production process** | | | | | | | | | | | | | | **Produktmerkmal(e) / Product characteristic(s)** | | | | | | | | | | | |
| **Werkzeug / Tool** | | | | | | | | | | | | | | **Sonstiges / Others** | | | | | | |  | | | | |
| **Herstellungsort / Production site** | | | | | | | | | | | | | |  | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Kunde / Customer** | | | | | | | | | **Lieferant / Supplier** | | | | | | | | | | | | | | | | |
|  | | | | | | | | |  | | | | | | | | | | | | | | | | |
| Abnahmewerk Customer site |  | | | | | | | | Produktionsstandort Production site | | | | |  | | | | | | Betroffene Menge Affected quantity | | | | |  |
| Zeichnungsnr. Drawing no |  | | | | | | | | Zeichnungsnr. Drawing no | | | | |  | | | | | | Liefermenge Total quantity | | | | |  |
| Änderungsstand Revision level |  | | | | | | | | Änderungsstand Revision level | | | | |  | | | | | | Charge Lot no | | | | |  |
| Bezeichnung Description |  | | | | | | | | Bezeichnung Description | | | | |  | | | | | | Sonstiges Others | | | | |  |
| SAP Material Nr. / no |  | | | | | | | | Bestellnummer /  Purchase Order No. | | | | |  | | | | | |  | | | | |  |
| **Beschreibung und Begründung, Maßnahmen mit Verantwortlichen und Datum /**  **Description and reasons, Corrective actions incl. responsibles and due dates** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Antragsteller Applicant | |  | Telefon  Phone | | | | |  | | | | | Datum Date | |  | | | Unterschrift  Signature | | | | |  | | |
| Hinweis: Diese Genehmigung entbindet den Lieferanten in keiner Weise von seiner vertraglichen Verpflichtung, alle nicht von dieser *Änderungsgenehmigung / Sonderfreigabe* betroffenen Merkmale oder Produkteigenschaften einzuhalten, die in Lastenheft / Spezifikationen und/oder anhand bereits früher getesteten und genehmigten Mustern festgelegt sind. Der Lieferant trägt die Verantwortung für die beantragten Änderungsgenehmigungen bzw. Sonderfreigaben, wenn die ursprünglich genehmigte Funktion und/oder Eigenschaften des Produktes negativ beeinflusst werden.  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 design requirements/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. | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Wird vom Kunden ausgefüllt / To be completed by the customer** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Referenznummer des Kunden / Customer reference no. | | | | | | | | | | |  | | | | | |  | | | | | | | | |
| **Entscheidung / Decision** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Freigabe / Release | | | | Freigabe mit Auflagen / Conditional approval | | | | | | | | | | | | | | | | | | Abgelehnt / Rejected | | | |
|  | | | | |  | |  | | | Bis / Until | | |  | | | | | |  | | |  | | | |
|  | |  | | | Menge / Quantity | | |  | | | | | |  | | |
|  | |  | | | Charge / Lot no | | |  | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Auflagen/Begründung bei Ablehnung / Conditions/reasons in case of rejection** | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | **Name** | | | | | | **Datum / Date** | | | | **Telefon / Phone** | | | | | | | | **Unterschrift / Signature** | |
| Einkauf  Purchasing | | | | | |  | | | | | |  | | | |  | | | | | | | |  | |
| Qualitätssicherung  Quality Assurance | | | | | |  | | | | | |  | | | |  | | | | | | | |  | |
| Anwendungstechnik/Konstruktion  Application/Engineering | | | | | |  | | | | | |  | | | |  | | | | | | | |  | |