

Quality Product & Prozesses



FSTR Guideline for Purchased Parts
(February 2013)

DRIVING THE MOBILITY OF TOMORROW

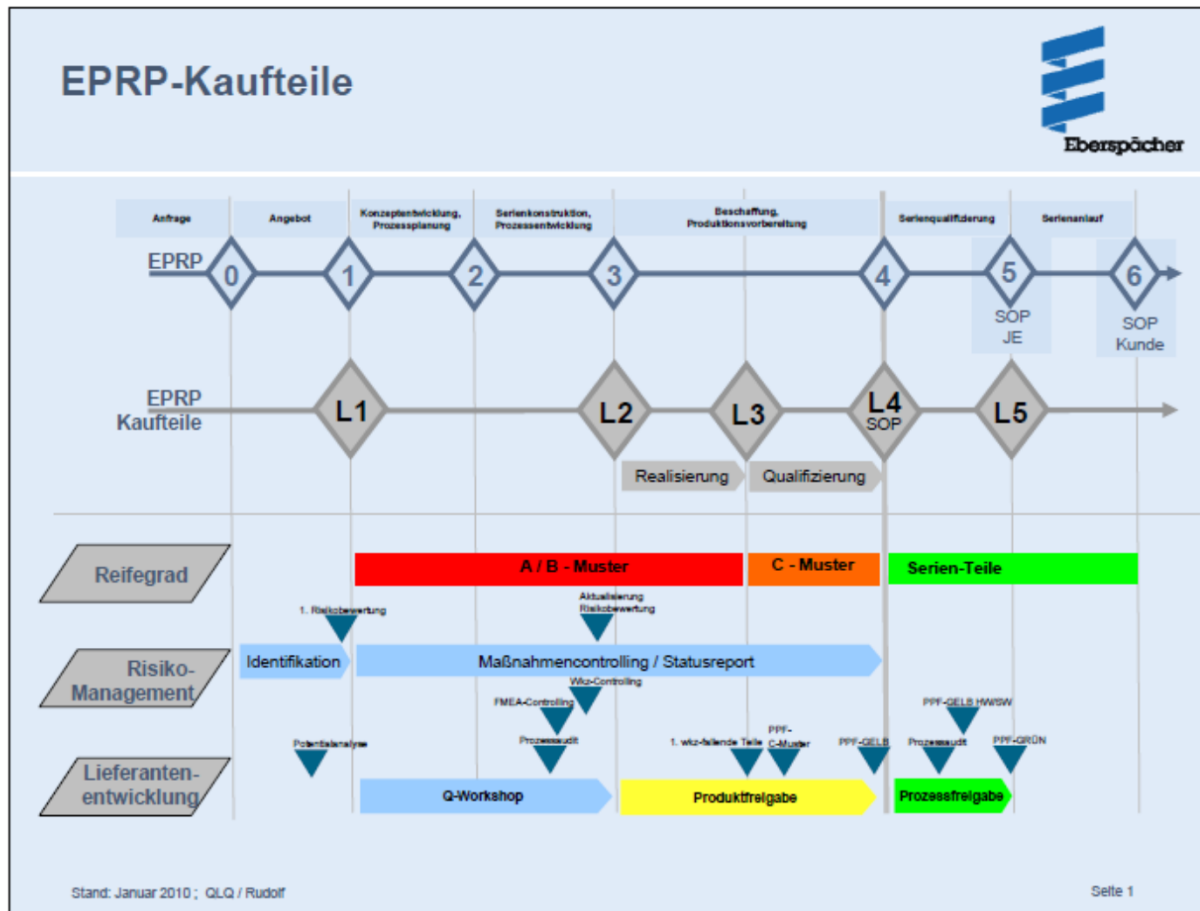


- **General Framework**
- **EPRP Purchased Parts**
- **Documentation and labeling Samples**
- **IMDS Entry**
- **Release Status**

The FSTR process will follow Volume 2 of the VDA guidelines, "Quality Assurance of Supplies" in the 5th print run of November 2012, or alternatively, the production part approval process of QS9000 (PPAP), as agreed.

Deviations must always be handled according to the rules in VDA Volume 2. These must always be approved and released by Eberspächer Climate Control Systems GmbH before the FSTR documents are supplied to the relevant specialist departments.

Diagram of the integration of purchased parts in the Eberspächer Product Emergence and Realization Process (EPRP)



The document deliverables must fulfil the agreed scope and must be submitted to the named representative of the Eberspächer Climate Control Systems GmbH / Supplier Management as PDF files by email or on removable storage media, unless otherwise agreed. The delivery of a sample or samples must always be accompanied by a copy of the FSTR cover sheet.

Samples must be labeled appropriately as such (stickers, pendants, etc.). The label must be affixed to the sample or, in the case of small parts, to the packaging, and must carry the following information:

- Description of the sample according to the "Sample Maturity Model"
- The sequential number of the item
- The part number and index code
- The item description
- Supplier
- Date

By the time the FSTR is presented (yellow FSTR), the IMDS data must already have been approved by Eberspächer Climat Control Systems GmbH, Esslingen, Germany (ID number 754).

Requirements:

- ID number and version number of the entry approved and released by J. Eberspächer GmbH must be shown on the FSTR documents (only one IMDS number per part number, as per recommendation 001, rule 3.2.2.B).
- The FSTR for product must be accompanied by a **finalized** materials datasheet.
- The part numbers must be added to the receiver data without status indicator, without spaces and without special characters (e.g. 252349010203 or 33010500), and the drawing numbers with the status indicator (e.g. 252349010203**0C**)
- Part name in english / german
- If possible, use handshake.
 - Additionally, state weight on FSTR cover sheet and weight units:
 - > 100 grams: in kg/pce or kg/m
 - < 100 grams: in g/pce or g/m.

The evaluation and conveyance of a release status follows the specifications of VDA Volume 2 or QS9000 PPAP. The inspection report will be transmitted electronically in the form of a PDF file whenever possible.