

## **PPAP (Production Part Approval Process) 4<sup>th</sup> Edition Errata Sheet**

<b><u>Page</u></b>	<b><u>Original Language (see highlight)</u></b>	<b><u>Corrected Version Language or explanation</u></b>
ii	PPAP Process Flowchart <b>Example</b>	The flowchart is an example, and is not meant to be interpreted to represent the only possible process flow for PPAP. This is not a mandatory process flow.
ii	Validated Process <b>[PSO / Run at Rate]</b>	PSO or Run at Rate may be required by certain OEMs or other customers prior to PPAP Warrant submission.
22	IMDS/Other Customer Format: Circle either "IMDS" or "Other Customer Format" as appropriate. If submitted via IMDS include: Module ID #, Version #, and <b>Creation Date</b> . If submitted via other customer format, enter the date customer confirmation was received.	IMDS/Other Customer Format: Circle either "IMDS" or "Other Customer Format" as appropriate. If submitted via IMDS include: Module ID #, Version #, and Date Transmitted to the customer, and all other information as required by the customer specifics. If submitted via other customer format, enter the date customer confirmation was received.
23	Has customer-required <b>Substances of Concern</b> information been reported? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a	Reporting of all materials, not just Substances of Concern, may be required by certain OEMs or other customers
23	Has customer-required Substances of Concern information been reported? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> <b>n/a</b>	Has customer-required Substances of Concern information been reported? <input type="checkbox"/> Yes <input type="checkbox"/> No
23	DECLARATION I affirm that the samples represented by this <b>warrant</b> are representative of our parts, which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements.	DECLARATION I affirm that the samples represented by this warrant are representative of our parts, which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements.
28	<b>SUPPLIER</b> NAME (item 8, as indicated on page 27)	ORGANIZATION NAME
50	<b>SUPPLIER/VENDOR</b> CODE (line 3)	ORGANIZATION (VENDOR) CODE
51	<b>SUPPLIER</b> NAME (item 1)	ORGANIZATION NAME
51	<b>SUPPLIER</b> CODE (item 3)	ORGANIZATION (VENDOR) CODE
52	<b>SUPPLIER</b> NAME (item 1 as indicated on page 51)	ORGANIZATION NAME
52	<b>SUPPLIER</b> CODE (item 3 as indicated on page 51)	ORGANIZATION (VENDOR) CODE