

Red : Critical information needed. Any missing, FA will be rejected.  
Yellow : Information required.

INITIATOR / REQUESTOR ( NAME ) :[1] - (HIGHLIGHT IN YELLOW)  
CONTACT NO[2] - (HIGHLIGHT IN YELLOW)  
SUBMISSION DATE : [3] - (HIGHLIGHT IN YELLOW)

WINCOR NIXDORF PART NO/REV NO. - (HIGHLIGHT IN RED)  
COMPONENT DESCRIPTION - (HIGHLIGHT IN RED)  
MANUFACTURER / COUNTRY - (HIGHLIGHT IN RED)  
MANUFACTURER PART NO. - (ALL PARTS REQUIRED EXCEPT FOR METAL AND PLASTIC.)  
SUPPLIER/CONTACT PERSON - (HIGHLIGHT IN YELLOW)  
TELEPHONE NO. - (HIGHLIGHT IN YELLOW)  
FAX NO. - (HIGHLIGHT IN YELLOW)

NO. OF SUBMISSION [ \* ] - (HIGHLIGHT IN RED)  
REASON FOR EVALUATION - (HIGHLIGHT IN RED)  
BUYER'S NAME - (HIGHLIGHT IN YELLOW)  
PROJECT NAME - (HIGHLIGHT IN RED)  
COST / UNIT - (HIGHLIGHT IN YELLOW)  
NO. OF CAVITY - (HIGHLIGHT IN YELLOW)  
MATERIAL USED - (HIGHLIGHT IN YELLOW)  
MATERIAL CODE - (HIGHLIGHT IN YELLOW)

Either one of them must have. - (HIGHLIGHT IN RED)  
 CURRENT ARCHIVE DRAWINGS ||  SUPPLIER TEST REPORT  
 SUPPLIER DRAWING / SPEC ||  WN TEST REPORT

Must. - (HIGHLIGHT IN RED)  
 SAFETY / MATERIAL CERTIFICATION  
 ROHS COMPLIANCE REPORT

Must(Needed for 1<sup>st</sup> FA submission) -(HIGHLIGHT IN RED)  
Supplier is to bring the Cpk value to 1.33 , will help WNS IQA to sign on the MEK 60 status.  
 SUPPLIER CPK REPORT

12 pcs (DDR/SDRAM 10 for Berlin, 2 for WNS) - (HIGHLIGHT IN RED)  
Or unless specify by requestor/initiator.  
 SAMPLES : ( Std. Comp.=30pcs & OEM=8pcs)

Plastic=8shots & Metal=5pcs - (HIGHLIGHT IN RED)  
Or unless specify by requestor/initiator.  
 SAMPLES : ( Plastic=8shots & Metal=5pcs)

- (HIGHLIGHT IN YELLOW)  
 WN FAI REPORT  
 PL SHOT WT/PART WT: \_\_\_\_/ \_\_\_\_  
 PACKAGING PROCEDURE

- (HIGHLIGHT IN RED) for metal & plastic.  
 PROCESS MANAGEMENT PLAN

p/s: A must of plating /coating certification for metal parts .