Appendix - Supplier initial sampling - MATRIX : Components - Content of EMPB

			11	2	2a	2b	2c	2d	3	3a	3b	3c	3d	3e	3f	3g	3h	7	8	8a	I	
	Components		Dinensional inspection	Functional Inspection					Material Test				00			- Cg		Appearance Testing	Superficial Inspection	ou .	Varification	Additional
					Film thickness inspection	Stability under load inspection	Adhesive force inspection	Welding inspection		Chemical composition	Mechanical Properties	thermical properties	Hardness	Grinding pattern	physical Data	Rheomete data	T- Density			Visual inspection		
Α	Tube	Inner core	min. 20 Parts	Only when drawing - requests	-	х	-	-		х	1 Tube section 300 mm long		Only when drawing - requests	Only when drawing - requests							2b / 3a / 3b / (2/3d/3e)	Numbered parts from 1 to x continuously
Ва	Plate	Shells	min. 10 Parts according to drawing	Only when drawing - requests						×	Metal strips (min. 300 mm for production specimen. Relation to the norm see drawing.	-									3a / 3b / (2)	Numbered parts from 1 to x continuously
Bb	Plate	Tapes Pierced etc.	min. 10 Parts according to drawing	Only when drawing - requests						x	3 Metal strips (min. 300 mm for production specimen. Relation to the norm see drawing.	-									3a / 3b / (2)	Numbered parts from 1 to x continuously
Вс	Plate	Tapes incl. coating	min. 10 Parts according to drawing	Only when drawing - requests	x					x	3 Metal strips (min. 300 mm for production specimen. Relation to the norm see drawing.	-								x	(2) / 2a / 3a / 3b / 8a	Numbered parts from 1 to x continuously
С	Plastic		min. 10 Part or 1 Shot	Only when drawing - requests					In addition: Water absorbtion/ moisture/absorbtion, residue	Information of the material composition	x	x					x			x	(2) / 3 / 3a / 3b / 3c / 3h / 8a	Numbered parts from 1 to x continuously
Da1	Cast Part	Pressure cast inner part	min. 25 Parts (min. 1 part from every mould)	Only when drawing - requests						х	only checkable over specially poured specimen										2b / 3a / 3b	Numbered parts from 1 to x continuously
Da2	Cast Part	Pressure cast outer part	min. 15 Part (min. 1 part from every cavity)	requests						x	only checkable over specially poured specimen										2b / 3a / 3b	Numbered parts from 1 to x continuously
Db	Cast Part	Sand cast part	1 Part							x	only checkable over specially poured specimen			Only when drawing - requests							3a / 3b / (3e)	Numbered parts from 1 to x continuously
E (*)	Extrusion	Profile		Only when drawing - requests	-	-	-	-		x	1 Tube section 300 mm long	-	Only when drawing - requests	Only when drawing - requests							3a / 3b / (2/3d/3e)	1) Part enumerate: e.g.: C1B = (cavity no.1 - part from the beginning) C3E = (cavity no.3 - part from the end) 2) Instructional delivery note (LS)- No.+Batch No. for EMPB and Series
Fa	Bend drawn- and punch-part PLA		min. 10 parts (min. 1 part from every nest mould)							х	х										3a / 3b	Numbered parts from 1 to x continuously
Fb	Plastic moulding	Stiffening	min. 10 parts (min. 1 part from every cavity)						In addition: Water absorbtion/ moisture/absorbtion, residue	Information of the material composition	x	х									3/3a/3b/3c	Numbered parts from 1 to x continuously
Ga	Surface treatme	ıt ZkNI			min. 25 Parts		x			х									Only when drawing requests and or customer demand		2a / 2c / 3a (8)	Information coating procedure
Gb	Surface treatme	nt phosphatising			min. 25 Parts		x			x									Only when drawing requests and or customer demand		2a / 2c / 3a (8)	Information coating procedure
Gc	Surface treatme	it KTL			min. 25 Parts		x			x									Only when drawing requests and or customer demand		2a / 2c / 3a (8)	Information coating procedure
Gd	Surface treatme	Two-part adhesive			min. 25 Parts		х			x									Only when drawing requests and or customer demand		2a / 2c / 3a (8)	Information coating procedure
н	Seam weld							5 Parts Only when drawing - requests													Confirmation of the welding features given in the drawing	Information welding procedure
ı	Plastic Moulding		min. 10 parts (min. 1 part from every cavity)							x	x	-	х	-	х	x	x		Only when drawing requests		3a / 3b / 3d / 3f / 3g / 3h / (8)	1) Numbered parts from 1 to x continuously
J	Hose		min. 10 parts (min. 1 part from every cavity)	Only when drawing - requests						х	x	-	x	-	х	х	х		Only when drawing requests		3a / 3b / 3d / 3f / 3g / 3h / (2/8)	1) Numbered parts from 1 to x continuously
Ka	Elastomer	solid							Only when drawing -requests i.e. Techn. Delivery conditions				x	-	x	x	x				3/3d/3f/3g/3h	Every 2 slabs (2+6 mm) Information of the test regulation used
Kb	Elastomer	Cellular							Only when drawing -requests i.e. Techn. Delivery conditions				х	-	х	х	х				3/3d/3f/3g/3h	Information of the test regulation used
L	Fabric tapes		min. 1 meter						Only when drawing -requests i.e. Techn. Delivery conditions									х		х	3/7/8a	Information of the test regulation used