|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **8D Report** | | |  | | | | | | | | | | |
| **D0** | **Name Lieferant:**  (Supplier) | |  | | **Reklamations-Nr. Baumer** (Complaint no. Baumer) | | | |  | | |
| **Reklamationsdatum**  (Complaint opening date) | | TT.MM.JJJJ | | **Reklamations-Nr. Lieferant**  (Complaint no. Supplier) | | | |  | | |
| **Material-Nummer**  (Material no.) | |  | | **Teilebezeichnung**  (Part Name) | | | |  | | |
| **Bestell-Nummer** (Order Number) | |  | | **Fehlerhafte Menge** (Incorrect Quantity) | | | |  | | |
| **Gelieferte Menge** (Delivered Quantity) | |  | | **Fehlerquote [%]**  (Failure rate) | | | |  | | |
| **D1** | **Verantwortlich / Team** (Responsible / Team) | | | | | | | | | | |
|  | | | | | | | | | | |
| **D2** | **Problembeschreibung** (Problem Description) | | | | | | | | | | |
|  | | | | | | | | | | |
| **D3** | **Sofort-Massnahmen** (Containment Actions) | | | | | | | | | | |
| **Massnahme** (Action) | | | | | | | **Verantwortlich** (Responsible) | | | **Termin** (Date) |
|  | | | | | | |  | | | TT.MM.JJJJ |
|  | | | | | | |  | | | TT.MM.JJJJ |
|  | | | | | | |  | | | TT.MM.JJJJ |
|  | | | | | | |  | | | TT.MM.JJJJ |
| **D4** | **Fehlerursache** (Root Cause, e.g. 5W, Ishikawa) | | | | | | | | | | |
|  | | | | | | | | | | |
| **D5** | **Geplante Korrektur-Massnahmen** (Planned Corrective Actions) | | | | | | | | | | |
| **Massnahme** (Action) | | | | | | | | | | |
|  | | | | | | | | | | |
|  | | | | | | | | | | |
|  | | | | | | | | | | |
|  | | | | | | | | | | |
| **D6** | **Umgesetzte Korrektur-Massnahmen** (Implemented Corrective Actions) | | | | | | | | | | |
| **Massnahme** (Action) | | | | | | **Verantwortlich** (Responsible) | | | **Termin** (Date) | |
|  | | | | | |  | | | TT.MM.JJJJ | |
|  | | | | | |  | | | TT.MM.JJJJ | |
|  | | | | | |  | | | TT.MM.JJJJ | |
| **D7** | **Vorbeuge-Massnahmen** (Preventive Actions) | | | | | | | | | | |
| **Massnahme** (Action) | | | | | | **Verantwortlich** (Responsible) | | | **Termin** (Date) | |
|  | | | | | |  | | | TT.MM.JJJJ | |
|  | | | | | |  | | | TT.MM.JJJJ | |
|  | | | | | |  | | | TT.MM.JJJJ | |
| **D8** | **Teamerfolg würdigen** (Congratulations) | | | | | | | | | | |
|  | | | **Datum** (Date) | **Name** (Name) | **Anmerkung** (Remark) | | | | | |
| **Ersteller / Teamleiter** (Champion) | | | TT.MM.JJJJ |  |  | | | | | |