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| **Antrag für / Request for (Internet Version)** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **REMA (Request for Modification Approval)**  **(Enginering Change/ Process Change)** | | | | | | | | | | | | | | | | **ROSA (Request for OffSpecApproval)** | | | | | | | | | |
|  | **Änderungsgenehmigung/ Modification Approval** | | | | | | | | | | | | | | |  | **Sonderfreigabe / OffSpecApproval** | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **Fertigungsprozess / Production process** | | | | | | | | | | | | | | |  | **Produktmerkmal(e) / Product Characteristic(s)** | | | | | | | | |
|  | **Werkzeug / Tool** | | | | | | | | | | | | | | |  | **Sonstiges / Others** | | | | | | | | |
|  | **Herstellungsort / Production site** | | | | | | | | | | | | | | |  | | | | | | | | | |
| **Kunde / Customer** | | | | | | | | | | **Lieferant / Supplier** | | | | | | | | | | | | | | | |
|  | | | | | | | | | |  | | | | | | | | | | | | | | | |
| Abnahmewerk: Customer site: | | |  | | | | | Produktionsstandort Production site: | | | | |  | | | | | | | Betroffene Menge: Affected quantity: | | | |  | |
| Bestellnummer:  Purchase order: | | |  | | | | | Zeichnungs- Nr.: Drawing no.: | | | | |  | | | | | | | Liefermenge: Total quantity: | | | |  | |
| Änderungsstand:  Revision level:  Datum:  Date: | | |  | | | | | Charge: Lot no: | | | | |  | | | | | | |  | | | |  | |
|  | | | | |
| Bezeichnung Description | | |  | | | | | Sonstiges: Others: | | | | |  | | | | | | |  | | | |  | |
| SAP Material No. (see order) | | |  | | | | |  | | | | |  | | | | | | |  | | | |  | |
| **Beschreibung und Begründung der beantragten Sonderfreigabe/ Änderung**  **Description and reasons for off-spec approval request/ engineering change** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Antragsteller:  Requestor:  Funktion:  Function: | |  | | Telefon,  Phone:  e- mail: | | | | |  | | | | | | Datum:  Date: | | |  | | | Unterschrift:  Signature: | |  | | |
|  | |  | | | | | |
| **Hinweis:** Eine Genehmigung entbindet den Lieferanten in keiner Weise von seiner vertraglichen Verpflichtung, alle nicht von dieser *Änderungsgenehmigung / Sonderfreigabe* betroffenen Merkmale oder Produkteigenschaften einzuhalten, die in Lastenheft / Spezifikationen und/oder anhand bereits früher getesteten und genehmigten Mustern festgelegt sind. Der Lieferant trägt die Verantwortung für die beantragten Änderungsgenehmigungen bzw. Sonderfreigaben, wenn die ursprünglich genehmigte Funktion und/oder Eigenschaften des Produktes negativ beeinflusst werden. Dieser Antrag auf Sonderfreigabe muss mit der aktuellen Zeichnung, an den zuständigen Einkäufer laut Bestellung gesendet werden.  **Remark:**  An approval does not absolve the supplier in any way from his contractual obligation to achieve all of the features or product characteristics that are unaffected by this *Modification Approval* or *Special Release* and which are defined in the design requirements/specifications and/or have been achieved by samples which have been tested and approved previously. The supplier bears responsibility for the requested modification approvals and special releases if they have a negative influence on the function and/or on the characteristics of the originally approved product. This request for special approval must be send with the actual drawing to the purchaser according to the PO. | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Wird von Baumer ausgefüllt / To be completed by Baumer**  **Verwenden sie bitte für den internen Freigabeprozess die Dokumente/ Pls use for the internal Verification Process: Template 81101928 & BWI 81051781** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baumer Sonderfreigabe Nummer / Baumer Off-Spec approval number: (Dateiname/ Filename): | | | | | | | | | | | | **SF\_xxxx** | | | | | | | | | | | | | |
| **Entscheidung / Decision** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Freigabe / Release | | | | | Freigabe mit Auflagen / Conditional approval | | | | | | | | | | | | | | | | | Abgelehnt / Rejected | | | |
|  | | | | | |  | | | | | Bis / Until | | | |  | | | | | | |  | | | |
|  | | | | | Menge / Quantity | | | |  | | | | | | |
|  | | | | | Charge / Lot no | | | |  | | | | | | |
| **Auflagen oder Begründung bei Ablehnung / Conditions or reasons in case of rejection** | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | **Datum / Date** | | | | | | | **Telefon / Phone** | | | | | **Name:** | | | | | | **Unterschrift / Signature** |
| Einkauf  Purchasing | | | | | | |  | | | | | | |  | | | | |  | | | | | |  |
| Qualitätsmanagement ➀ Quality Management | | | | | | |  | | | | | | |  | | | | |  | | | | | |  |
| RD (Anwendungstechnik/Konstruktion)  RD (Application/Engineering) ➀ | | | | | | |  | | | | | | |  | | | | |  | | | | | |  |

➀ Sollten im Rahmen des internen Freigabeverfahrens die Genehmigungen seitens RD und Q bereits erteilt worden sein, so können die Freigaben in diesem Formular durch den Einkauf stellvertretend mit Verweis erfolgen.

In case that approvals from Q and RD has been already given during internal verification process, purchasing can replace their signs instead.

Internal Remark: This TPL is also published on www.baumer.com/Procurement