

## DOCUMENT CONTROL LIST

DEPARTMENT: **PROCUREMENT-QA**

DOCUMENT TYPE: **FORMS**

Corresponding WI/SASR	Form #	Title	Revision	No. of Pages	Revision Date
M00-00A	FORM A	Purchasing Exception Request	0	1	9/5/19
M20-20A	FORM A	NDA	0	3	6/14/19
M50-01A	FORM A	Supplier Handbook Format	0	2	6/13/19
M50-01A	FORM B	Supplier Handbook Update Request Form	0	1	6/13/19
M50-01A	FORM C	Supplier Handbook Approval List	0	1	6/13/19
M50-55A	FORM A	Supplier Rating Worksheet	0	2	9/24/19
M50-55A	FORM B	Supplier Rating Corrective Action Request	0	1	9/24/19
M50-55A	FORM C	Strategic Suitability Evaluation	0	1	9/24/19
M50-02A	FORM D	Supplier Maintenance Form	1	2	5/26/20
M50-02A	FORM B	Approved Supplier List	0	1	9/24/19
M50-02A	FORM C	Supplier Self Assessment Form	0	5	9/26/19
M50-02A	FORM E	Supplier Contact Sheet	0	1	9/24/19
M52-01A	FORM A	Tooling Agreement	0	4	9/13/19
M52-01A	FORM B	Tool Order Process Sheet	0	2	9/13/19
M52-01A	FORM C	Tooling Audit	0	2	10/15/19
M20-01A	FORM A	Supplier Cost Breakdown Sheet	0	1	10/10/19
M23-01A	FORM A	Request for Quotation	0	1	1/13/20
PUR-FORM-010		VEC Proposal Form	3	N/A	
PUR-FORM-013		Internal Purchase Requisition	N/A	N/A	
PUR-FORM-039		Request for Quotation (Japan)	N/A	N/A	
PUR-FORM-061		Advanced Production Quality Planning Status Report	N/A	N/A	
PUR-FORM-080		Hitachi Purchasing Card Program	N/A	N/A	
PUR-FORM-092		Supplier Capacity Self Assessment	N/A	N/A	
PUR-FORM-093		Internal Supplier Capacity Audit	N/A	N/A	
QA-Form-200		(HIAMS) Control Plan	5	N/A	
QA-Form-581		MSA and Gauge R & R	2	N/A	
SQA-Form-001		Supplier Audit	3	N/A	
SQA-Form-002		Control Plan Audit	0	N/A	
SQA-Form-007		Supplier Corrective Action Request Fax	1	N/A	
SQA-Form-008		Supplier Corrective Action Request	2	N/A	
SQA-Form-009		Electronic FAR Timeline	2	N/A	
SQA-Form-010		Supplier Corrective Action Request Follow-up	0	N/A	
SQA-Form-011		Supplier 8-D Report	1	N/A	
SQA-Form-012		Supplier 8-D Checklist	0	N/A	

SQA-Form-013		Supplier Quality Improvement Program	1	N/A	
SQA-Form-014		Supplier Quality Improvement Program Evaluation	0	N/A	
SQA-Form-017		PPAP Part Submission Warrant	3	N/A	
SQA-Form-018		Dimensional Test Results Form	1	N/A	
SQA-Form-019		Performance Test Results Form	1	N/A	
SQA-Form-020		Material Test Results	1	N/A	
SQA-Form-021		Capability Study Summary	1	N/A	
SQA-Form-022		Supplier Capability Summary Data	0	N/A	
SQA-Form-023		Bulk Material Check sheet	1	N/A	
SQA-Form-024		PPAP Part Tag	0	N/A	
SQA-Form-025		Sample Trail Part Tag	0	N/A	
SQA-Form-026		NCPDN Tag	0	N/A	
SQA-Form-027		Supplier Process Review	1	N/A	
SQA-Form-028		Questionnaire	3	N/A	
SQA-Form-033		Supply Chain	0	N/A	
SQA-Form-039		Pre-Production Quality Control Index List	0	N/A	
SQA-Form-041		SCAR PK for Electronics	0	N/A	