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| **Prüfbericht Nr.** *Report Number:* | **Ersteller:** *Reported by:* | | **Eröffnet am:** *Start Date:* | | | **Menge:** *Quantity:* | | | |
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| **Lieferant:** *Supplier:* | | **ZEISS intern** *internal* | | | **Kunde** *Customer* | | | | |
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| **Materialnummer:** *Material- Number:* | **Benennung:** *Part Name:* | | | | | **Revision:** *Revision:* | | | |
|  |  | | | | |  | | | |
| **Fehlerbeschreibung (Definition)** *Problem Description (Definition)* | | | | | | | | | |
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| ***D1 TEAM*** | | | | | | | | | |
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| ***ANSPRECHPARTNER*** *Contact Person* | | | | | | | | | |
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| ***D2 PROBLEMBESCHREIBUNG (Definition)*** *Problem Description (Definition)* | | | | | | | | | |
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| ***D3 SOFORTMASSNAHME(N)*** *Containment Action(s)* | | | | ***Verantwortlich*** *Responsible* | | | ***Einführungsdatum*** *Implementation Date* | ***OK= X*** | |
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| ***D4 URSACHE(N)*** *Root Cause(s)* | | | | | | | | | |
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| ***D5 GEPLANTE KORREKTURMASSNAHME(N)****Chosen Corrective Action(s)* | | | | ***Verantwortlich*** *Responsible* | | | ***Einführungsdatum*** *Implementation Date* | | ***OK= X*** |
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| ***D6 EINGEFÜHRTE KORREKTURMASSNAHME(N)*** *Implemented Corrective Action(s) & to avoid recurrence of the specific problem* | | | | ***Verantwortlich*** *Responsible* | | | ***Einführungsdatum*** *Implementation Date* | | ***OK= X*** |
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| ***D7***  ***VORBEUGUNGSMASSNAHME(N)***  *Preventive Action(s) to avoid occurrence of the same or similar problem(s) in other processes or sections* | | | | ***Verantwortlich*** *Responsible* | | | ***Einführungsdatum*** *Implementation Date* | | ***OK= X*** |
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| ***D8 PROJEKTABSCHLUSS - WÜRDIGUNG DER TEAMLEISTUNG***  *Project Completion – Congratulate your team* | | | | ***Verantwortlich*** *Responsible* | | | ***End-Datum*** *Close Date* | | ***OK= X*** |
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