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| **Prüfbericht Nr.***Report Number:* | **Ersteller:***Reported by:* | **Eröffnet am:** *Start Date:* | **Menge:** *Quantity:* |
|  |  |  |  |
| **Lieferant:** *Supplier:* [ ]  | **ZEISS intern** *internal* [ ]  | **Kunde** *Customer* [ ]  |
|  |
| **Materialnummer:***Material- Number:* | **Benennung:***Part Name:* | **Revision:***Revision:* |
|  |  |  |
| **Fehlerbeschreibung (Definition)** *Problem Description (Definition)* |
|  |
| ***D1 TEAM*** |
|  |
| ***ANSPRECHPARTNER*** *Contact Person* |
|  |
| ***D2 PROBLEMBESCHREIBUNG (Definition)*** *Problem Description (Definition)* |
|  |
| ***D3 SOFORTMASSNAHME(N)*** *Containment Action(s)* | ***Verantwortlich****Responsible* | ***Einführungsdatum****Implementation Date* | ***OK= X*** |
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| ***D4 URSACHE(N)*** *Root Cause(s)* |
|  |
| ***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*** |
|  |  |  |  |