

# Supplier Verification of Purchased Product (SVPP)

Process	Process Owner	Document(s)
Supplier receives Purchase Order from Climate Control	Supplier	
Supplier verifies that the revision level on the Purchase Order matches the supplier drawing.	Supplier	
Does this order match any of the elements in 5.4, thereby requiring an SVPP submission? (743W00-002, 5.4)	Supplier	
Is this a supplier originated change?	Supplier	
Notify the appropriate Climate Control plant that an SVPP package is forthcoming. (743W00-002, 5.7)	Supplier	
<b>BASIC SVPP Submission</b> Print Attribute Results Supplier Completes: - PAR form Control Plan Supplier Completes: - Control Plan form - Ballooned Print - Process Flow Chart (optional) - P-FMEA (optional) Initial Process Studies <i>Optional</i> Measurement System Qualification <i>Optional</i> Upon Request Upon specific request, the supplier completes and submits: - Initial Process Studies - Measurement Sys. Qualification - Outsourced Design Records Part Submission Warrant Supplier Completes: - PSW form	Supplier	Print Attribute Results Form 743F00-002 Control Plan Form 743F00-004 or equivalent Ballooned Print Process Flow Chart P-FMEA Process Failure Modes and Effects Analysis Initial Process Studies 743F00-004 or equivalent Gauge R&R Studies Documents as requested Part Submission Warrant 743F00-001
<b>CTQ SVPP Submission</b> Print Attribute Results Supplier Completes: - PAR form Control Plan Supplier Completes: - Control Plan form - Ballooned Print - Process Flow Chart - P-FMEA (when D-FMEA supplied) Initial Process Studies Supplier Completes: - Initial Process Study Measurement System Qualification Supplier Completes: - Gauge R&R Upon Request Upon specific request, the supplier completes and submits: - Other Measurement System Qualification - Outsourced Design Records Part Submission Warrant Supplier Completes: - PSW form	Supplier	
Send parts and appropriate documentation to Climate Control	Supplier	
Climate Control reviews the SVPP package.	Climate Control	
Approve / Reject	Supplier	
Supplier prepares New samples and New SVPP package	Supplier	
Climate Control faxes notification of Approval to supplier's fax number provided on the Part Submission Warrant	Climate Control	
Parts are routed according to Climate Control guidelines	Climate Control	
Finish		