

DENSO SUPPLIER QAS/TPR STATUS REPORT

Forward To:

DENSO QA/QC Eng:	
Telephone:	
Fax:	
Email:	

Supplier Name:	
DENSO Part No:	
Part/ Material:	
Supplier Contact:	
Telephone:	

Has the QAS or TPR Changed? Yes No

QAS has changed (Attach Revised Schedule).

TPR has changed (Attach Revised Report).

QAS Current Revision Level is:

TPR Current Revision Level is:

Supplier Status Report Approval			Submission #	
Approved	App. Date	Checked	Written	

Items/ Activities That Changed.	Basic Change Point	Description of Change/ Recovery Plan to Fulfill Critical Target Dates.
	1= Ahead of Schedule 2= Behind Schedule 3= Added to Schedule 4= Deleted from Schedule	

Supplier Name:	
DENSO Part No:	
Part/ Material:	
Supplier Contact:	
Telephone:	

DENSO QA/QC Eng:	
Telephone:	
Fax:	
Email:	

Supplier QAS Approval			Rev
Approved	App. Date	Checked	Written

Items/ Activities	Responsible Person/ Dept.	Begin of I/A		End of I/A		QAS SCHEDULE (Visual)														Comments	
		Plan	Actual	Plan	Actual																

For QAS Schedule(Visual) Please make two rectangles or equivalents one above the other (A Triangle is good to represent an Activity/ Item which occurs at one point in time). The top one is the **Original** schedule and should not be filled in. The lower one is the **Actual** and is filled in as that activity is being completed.



Diagonal Strip= Completed to this point.



Solid Color= Activity/ Item is Completed





DENSO SUPPLIER TOOLING PROGRESS REPORT (TPR)

Page: of

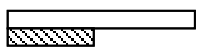
Supplier Name:	
Sub-Supplier(If Applicable):	
Tool Name:	
DENSO Part No:	
Part/ Material:	
Supplier Contact:	
Telephone:	

DENSO QA/QC Eng:	
Telephone:	
Fax:	
Email:	

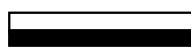
Supplier TPR Approval			Rev	
Approved	App. Date	Checked	Written	

Week Ending:																				
Stage of Tool Building:																				

For TPR Schedule(Visual) Please make two rectangles or equivalents one above the other (A Triangle is good to represent an Activity/ Item which occurs at one point in time). The top one is the **Original** schedule and should not be filled in. The lower one is the **Actual** and is filled in as that activity is being completed.



Diagonal Strip= Completed to this point.



Solid Color= Activity/ Item is Completed

