

DENSO SUPPLIER STRATIFICATION CONTROL SHEET

Supplier Name:		Supplier Stratification Approval				Check all that apply
DENSO Part Name:		Approved (QA Mgr or Designee)/ Date			Classification:	
DENSO Part No:					1. Initial (Early Stage) Production	
Supplier Contact:					2. Design Change	
Telephone:					DENSO Eng. Change Number (ECN):	
					3. Process Change	
Change Description/ Sketch:		Other Information:			Process Change Request No. (PCR):	
					4. Temporary Use:	
					5. Deviation Request	
					Deviation Request No. (DVR):	
					6. Other (Brief Description):	
		Shipment Date:				
		Shipment Quantity:				
		Quantity in Stock at Supplier (If Applicable):				
DENSO Process Description/ Code						
DENSO Checked/ Date Received						