Michigan Automotive Compressor, Inc. Quality Assurance Manual for Suppliers
Quality Assurance Manual for Supplier

Do	cument Number:	
	QA-SM-16	
	Page 1 of 3	

Subject: Supplier Initial Flow Notification

PURPOSE:

The initial flow control sheet is used to help MACI and the supplier identify the first shipment of parts where a characteristic of the product has been changed. This identification helps MACI identify the shipment in case changes need to be made at MACI in order to accommodate the parts.

SCOPE:

It is the responsibility of the supplier to complete and attach an Initial flow Notification to 2 sides of all affected containers / pallet of the first shipment when an Initial Flow Notification is required.

CONTENT:

Initial Flow is defined by MACI as the first lot or shipment of parts or materials when:

- (i) The products are from a new supplier to MACI.
- (ii) The design has been changed or modified for the part/material.
- (iii) The manufacturing process of the part/material has changed.
- (iv) A countermeasure to a quality problem of the part/material has been implemented.
- (v) A subcomponent of the part/material has a change of design or supplier.
- (vi) A supplier deviation was issued for the product.

When any of the above conditions occur, the supplier is required to complete an Initial Flow Notification and attach it on 2 sides of all affected container / pallet of the first shipment.

Status: Official Revision Date: 9/29/2017 Level: C

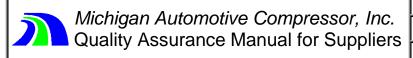
	è
Document Number:	
QA-SM-16	
Page 2 of 3	
	-

Subject: Supplier Initial Flow Notification

The Initial Flow Notification is to be completed as follows:

- 1 Supplier: Supplier name.
- (2) Part Name: Part name of product affected.
- (3) MACI Part No: Part number of product affected.
- (4) Quantity: Quantity of affected product with shipment.
- (5) Date: Date shipment was sent.
- 6 Change Type: Check appropriate box. Include QFN No. or Supplier Request for Deviation Ref. No. if appropriate.
- (7) What changed (include sketch if necessary): Detail changes that took place.
- (8) Authorization of Responsible Person: Include signature, name, position and phone number of responsible person of shipment.

Status: Official Revision Date: 9/29/2017 Level: C



Document Number:

QA-SM-16

Page 3 of 3

Subject: Supplier Initial Flow Notification

	Michigan Automot Supplier Initial Flow	-	or, Inc.	
Supplier: 1				
Part Name:	2			
MACI Part No.:	(3)			
Quantity:	(4)		Date:	(5)
Change Type	s production parts			
_	Process Change			
_	neasure implemented	QFN No.:		
_	•			
Other:	Product Supplier Req	uest for Deviation I	Log No.:	
What changed?	(include sketch if necessar	y)		
	nust notify MACI QA			
prior	to shipping to MAC	1		
	MACI QA-Receiv MACI QA PIC up	_	-	
Authorization of	Responsible Person			
8				
	Signature	Po	osition	

Status: Official

Name

Phone