

**Cedente**

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO

Partita iva: IT04886850728

Destinatario

Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS

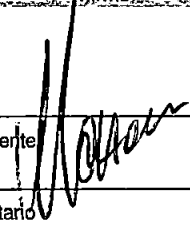
Partita iva: 00290710177

DOCUMENTO DI TRASPORTO (D.d.t.)	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40001089
Data:	30.07.2020
Documento materiale:	5010558796
Ordine di acquisto:	5500039756
Creato da:	F.CORTI

Luogo di destinazione

Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS

Partita iva: 00290710177

922 EM ord. acq. Storno				Trasporto a mezzo destinatario	
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto U.M.
001	25	PZ	2510314260 (2510313290)	Scatola cambio com	225,275 KG
Aspetto			Nota		
PALLETTS			I.R. 2/1090509		
Colli		Peso lordo		Tipo trasporto	ID Trasporto
1 PZ		225,275 KG			Incoterms
Vettore		Data e ora del ritiro		Firma	
Schweitzer		30.07.2020 09:40:36			
				Conducente	
				Destinatario	



Ruggiero, Floriana

Da: Corti, Fabio
Inviato: giovedì 30 luglio 2020 09:46
A: ITB_DG_K+N_TeamLeader; ITB_DG_WLQ4; Ruggiero, Floriana
Cc: Raffaele Robero Santoro
Oggetto: I: Inspection Report N° 2'107595
Allegati: IR_200000109059.pdf; IMG_5985.JPG; DDT Foma 30072020.pdf

Cari,
caricare su primo mezzo Schweitzer che vada verso Foma: correggere a mano sul DDT (terzo allegato), inserendo il codice BMW.
Grazie

Cordiali saluti / Best regards / Meilleures Salutations / Mit freundlichen Grüßen / Selamlar / 真挚问候

Fabio Corti
Logistics Inbound Specialist, Transmission Systems
Magna Powertrain

Da: Altavilla, Cosimo <Cosimo.Altavilla@magna.com>
Inviato: giovedì 30 luglio 2020 09:31
A: salvatore.coco@foma.it
Cc: Giovanniello, Franco <Franco.Giovanniello@magna.com>; Santamaria, Vitangelo <Vitangelo.Santamaria@magna.com>; Doronzo, Ruggero <Ruggero.Doronzo@magna.com>; Carbotti, Silvestro <Silvestro.Carbotti@magna.com>; Lucchese, Tommaso <Tommaso.Lucchese@magna.com>; Maragno, Marinella <Marinella.Maragno@magna.com>; Corti, Fabio <Fabio.Corti@magna.com>; Monica Cavalli <monica.cavalli@foma.it>; simone.pacchioni@foma.it; raffaele.santoro@pontonetto.it
Oggetto: R: Inspection Report N° 2'107595

Dear All,

We ask you to pay your attention to our claim regarding part number: **251.03142.60** part name: **Transmission Housing**
The reason for rejection: **Wrong Code (transmission housing BMW)**

Please send us your decision by E-mail no later than:

Within 2 hours: notify timing / delivery no. of the first certified shipment after the rejection and the further handling of the suspect parts inside our Getrag plant – Emergency Response Action. Each single part of the next 3 shipments - sorted / checked or replaced - has to be 100%-OK-identified.

Within 24 hours: send an 8D-face-sheet (IR no. as reference in the top line) with your interim containment action and the handling of parts in delivery flow (transit) to all of us.

Within 10 working-days: send updated 8D-face-sheet with root cause, permanent corrective action and action to prevent re-occurrence incl. verification/validation data.

All parts are considered as suspect until we will have received the 8D-face-sheet and the (3) shipments with OK-parts.

Inform all other affected GETRAG plants and safeguard further shipments.

This rejection will affect your PPM and can lead to revocation of your Q1 status.

All cost of the rejection will be charged to your account.

In case of rework/sorting actions necessity please contacts with our authorized rework companies:
See contact in the IR attached.

Cordiali saluti / Best regards / Meilleures Salutations / Mit freundlichen Grüßen / Selamlar / 真挚问候

Altavilla Cosimo
STF Shift Support – B/WLQ4 - Transmission Systems

Magna Powertrain
Via dei Ciclamini, 4
70026 Modugno (Bari) - Italy
OFFICE +39 080 5858668 (internal: 2668)
Cosimo.altavilla@magna.com

www.magna.com

	Quality Inspection Report				
	Inspection report No.: <u>200000109059</u> Receipt No.: <u>5010463819</u> Deliver note: <u>1P003486</u>	Date of inspection: <u>30.07.2020</u> Date of reception: <u>01.07.2020</u>			
Supplier <u>Foma s.p.a.</u> <u>Via Kennedy 20</u> <u>25020</u> <u>Pralboino</u> <u>Italy</u>		Quality Contact Name: <u>Cosimo Altavilla</u> Phone: <u>+390805858668</u> E-Mail: <u>Cosimo.Altavilla@magna.com</u>			
Material Material-No.: <u>2510314260</u> Description: <u>Transmission Housing cpl</u>		Delivery Qty: <u>375</u> Tax ID number: <u>IT00550630982</u>			
Preliminary information for Supplier: While inspecting your delivery we have identified the below mentioned quality demerits. We would like to request you to take according containment actions and to avoid repetitive failures in future. In case we identify further issues within our receiving or production processes we inform you with an additional inspection report. The payment of the goods after identification of the demerit does not automatically apply as acceptance of the goods. We expect your reply to this inspection report (e.g. 8D) addressed to below contact until 					
Failure description: <u>Wrong code</u> Quality Notification Origin: <u>Rejected from Assembly Line</u> Quantity Affected: <u>25 Parts</u> Defect: <u>Wrong code (transmission housing BMW)</u> Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours. Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days. We expect a written response within 24h concerning your immediate containment actions. Please send your containment actions in form of a 8D report to following email: <u>getrag.hotline.supplier@magna.com</u> Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at GETRAG.SMRT@magna.com In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.					
Affected Quantity: Claimed quantity: <u>25</u> Redelivered quantity: <u> </u>					
Best regards 					
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; vertical-align: top;"> Magna PT S.p.A. a socio unico Via dei Ciclamini 4 I-70026 Modugno (Bari) Tel. 080 - 5 85 81 11 Fax. 080 - 5 85 82 04 Subject to the activity of the direction and coordination of Magna Powertrain GmbH </td> <td style="width: 33%; vertical-align: top;"> Cap.Soc.: EUR 25.850.000,00 i.v.R. Imprese di Bari C.F. e P.IVA 04886850728 REA 339886 www.magna.com </td> <td style="width: 33%; vertical-align: top;"> EUR: BNL-Banca Nazionale del Lavoro SpA IBAN code EUR: IT94 V010 0504 0000 0000 0007 855 BIC code: BNLITRR 6560 12 USD: Bank of America N.A. IBAN code USD: GB64 BOFA 1650 5071 1710 20 BIC code: BOFAGB22 </td> </tr> </table>			Magna PT S.p.A. a socio unico Via dei Ciclamini 4 I-70026 Modugno (Bari) Tel. 080 - 5 85 81 11 Fax. 080 - 5 85 82 04 Subject to the activity of the direction and coordination of Magna Powertrain GmbH	Cap.Soc.: EUR 25.850.000,00 i.v.R. Imprese di Bari C.F. e P.IVA 04886850728 REA 339886 www.magna.com	EUR: BNL-Banca Nazionale del Lavoro SpA IBAN code EUR: IT94 V010 0504 0000 0000 0007 855 BIC code: BNLITRR 6560 12 USD: Bank of America N.A. IBAN code USD: GB64 BOFA 1650 5071 1710 20 BIC code: BOFAGB22
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