

Production part approval — submission status

All records

SUBMISSIONS IN THE FILE
1
13 element rows in total

READINESS — LATEST SUBMISSION
67%
8 of 12 required elements ready · target 100%

BLOCKING SUBMISSION
4
Dimensional results · rejected

REJECTED ELEMENTS
1
rework and resubmit before the warrant goes

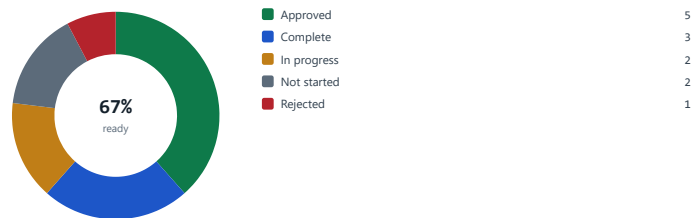
OVERDUE ELEMENTS
1
3 more due within 14 days

LATEST SUBMISSION LEVEL
Level 3
warrant, samples, complete data · 12 required elements

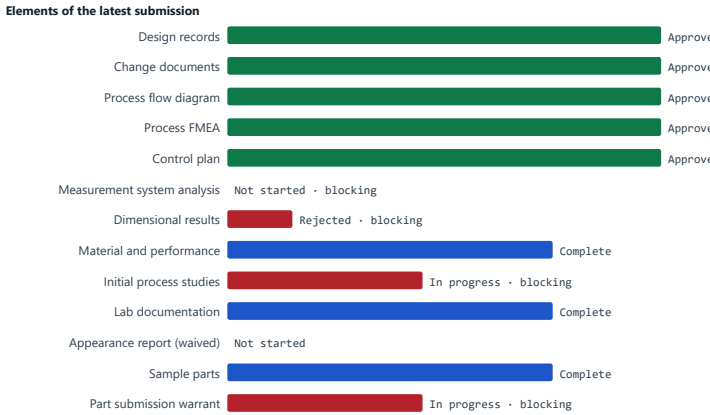
13 of 13 record(s) included. All records. Amounts in USD.



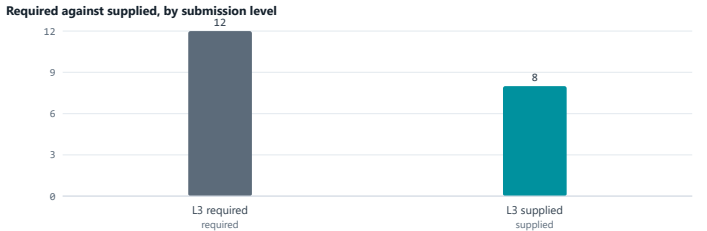
One bar per submission, showing the share of its required elements that are done. Elements the customer has waived are excluded from both sides of the division, so waiving an element does not flatter the figure — it just makes the pack smaller. One bar per submission, showing the share of its required elements that are done. Elements the customer has waived are excluded from both sides of the division, so waiving an element does not flatter the figure — it just makes the pack smaller.



The centre figure is readiness: required elements complete, submitted or approved as a share of required elements. Anything grey, amber or red in the ring is an element that is not yet in the pack. The centre figure is readiness: required elements complete, submitted or approved as a share of required elements. Anything grey, amber or red in the ring is an element that is not yet in the pack.



The bar shows where each element sits on the path from not started to approved — it is a position, not a measurement, and the status text beside it is the fact. Red bars are required elements that are still blocking the submission. The bar shows where each element sits on the path from not started to approved — it is a position, not a measurement, and the status text beside it is the fact. Red bars are required elements that are still blocking the submission.



For each level in use: how many elements are required across all its submissions, and how many of those are complete, submitted or approved. A tall gap at a level is a level you are not yet ready to send. For each level in use: how many elements are required across all its submissions, and how many of those are complete, submitted or approved. A tall gap at a level is a level you are not yet ready to send.

The submission pack

Element	Req.	Status	Document Reference	Owner	Due	Overdue	Rejection Reason
Design records	✓	Approved	Drawing 4471-B rev D · PDM record 88214	Design engineer	2026-06-24		
Authorised engineering change documents	✓	Approved	ECN 2261 — bracket radius 3 mm to 4 mm, superseding rev C	Design engineer	2026-06-24		
Process flow diagram	✓	Approved	Process flow 4471-B rev 2 — 6 operations, goods-in to despatch	Manufacturing engineer	2026-07-02		
Process FMEA	✓	Approved	PFMEA 4471-B rev 3 · risk review closed 12 Jun	Quality engineer	2026-07-02		
Control plan	✓	Approved	Control plan 4471-B rev C — production phase	Quality engineer	2026-07-02		
Measurement system analysis	✓	Not started	— none recorded —	Metrology technician	2026-07-28	Overdue	
Dimensional results	✓	Rejected	Layout report LR-4471-02 — 41 features, 38 in tolerance	Quality engineer	2026-08-15		3 features out of tolerance on the layout
Material and performance test results	✓	Complete	Material certificate heat 77-2214 · salt spray report MT-338	Quality engineer	2026-07-20		
Initial process studies	✓	In progress	Capability study — bore Ø25, 78 of 125 consecutive pieces measured	Quality engineer	2026-08-19		
Qualified laboratory documentation	✓	Complete	Laboratory scope certificate · on the customer's approved list	Quality manager	2026-07-10		
Appearance approval report		Not started	— none recorded —	unassigned	no date		
Sample production parts	✓	Complete	6 parts from the 14 Jul run, tagged and boxed for submission	Production supervisor	2026-07-24		
Part submission warrant	✓	In progress	Warrant drafted — held until the dimensional re-layout closes	Quality manager	2026-08-23		
Part 4471-B · Meridian Automotive · PPAP		8 of 12 required ready					

Blocking and rejected

Submission	Element	Status	Reason / What is missing	Owner	Due
Part 4471-B · Meridian Automotive	Dimensional results	Rejected	3 features out of tolerance on the layout	Quality engineer	2026-08-15
Part 4471-B · Meridian Automotive	Measurement system analysis	Not started	No evidence recorded yet	Metrology technician	2026-07-28
Part 4471-B · Meridian Automotive	Initial process studies	In progress	Started — Capability study — bore Ø25, 78 of 125 consecuti...	Quality engineer	2026-08-19
Part 4471-B · Meridian Automotive	Part submission warrant	In progress	Started — Warrant drafted — held until the dimensional re...	Quality manager	2026-08-23

Submission register

Submission	Part	Customer	Level	Element	Req.	Status	Reference	Owner	Due	Rejection	Overdue	Blocking
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	Design records	Yes	Approved	Drawing 4471-B rev D · PDM record 88214	Design engineer	2026-06-24	—	—	—
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	Change documents	Yes	Approved	ECN 2261 — bracket radius 3 mm to 4 mm, superseding rev C	Design engineer	2026-06-24	—	—	—
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	Process flow	Yes	Approved	Process flow 4471-B rev 2 — 6 operations, goods-in to despatch	Manufacturing engineer	2026-07-02	—	—	—
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	Process FMEA	Yes	Approved	PFMEA 4471-B rev 3 · risk review closed 12 Jun	Quality engineer	2026-07-02	—	—	—
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	Control plan	Yes	Approved	Control plan 4471-B rev C — production phase	Quality engineer	2026-07-02	—	—	—

SUBMISSION	PART	CUSTOMER	LEVEL	ELEMENT	REQ.	STATUS	REFERENCE	OWNER	DUE	REJECTION	OVERDUE	BLOCKING
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	MSA	Yes	Not started	—	Metrology technician	2026-07-28	—	Overdue	Blocking
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	Dimensional	Yes	Rejected	Layout report LR-4471-02 — 41 features, 38 in tolerance	Quality engineer	2026-08-15	3 features out of tolerance on the layout	—	Blocking
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	Material/perf.	Yes	Complete	Material certificate heat 77-2214 · salt spray report MT-338	Quality engineer	2026-07-20	—	—	—
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	Process studies	Yes	In progress	Capability study — bore Ø25, 78 of 125 consecutive pieces measured	Quality engineer	2026-08-19	—	—	Blocking
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	Lab scope	Yes	Complete	Laboratory scope certificate · on the customer's approved list	Quality manager	2026-07-10	—	—	—
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	Sample parts	Yes	Complete	6 parts from the 14 Jul run, tagged and boxed for submission	Production supervisor	2026-07-24	—	—	—
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	Appearance	No	Not started	—	—	—	—	—	—
Part 4471-B · Meridian Automotive · PPAP 3	4471-B	Meridian Automotive	Level 3	Warrant	Yes	In progress	Warrant drafted — held until the dimensional re-layout closes	Quality manager	2026-08-23	—	—	Blocking

Notes

Sample submission — replace every element with your own before circulating it or sending anything to a customer.

This checklist tracks the pack you are assembling: which elements exist, who owns them, where the evidence lives and what the customer has said about each one. It does not inspect anything, does not judge whether a document is adequate, and cannot know your customer's requirement. Which elements are required, at which level, in which format and with what retention period is set by the customer — whether the pack satisfies them is between you and them. A readiness figure of 100% means every required element has been marked complete by someone here, nothing more.