



FEASIBILITY REVIEW CHECK LIST

Supplier: _____
Location: _____
Contact: _____
Phone: _____
Tracking #: _____
Submission Level: _____
Print Rev Level: _____

Part Number: _____
Part Name: _____

Reviewed By: _____

FORM #: 80QPP-F-062
 REV. 00- 2016.09.26
 APP: M.J.J.Quail

General	YES	NO	Comments
Is this change unavoidable?			
Is this jeopardizing production?			
Is this change reversible?			
Is this a quality improvement for ABC Operation?			
Does this change results in a cost savings to ABC Group?			
Does supplier have capacity capability to meet Customer Requirements?			
Please state the capacity/hour/shift/days?			
How many hours are dedicated to the manufacturing of the product?			
Is the reason for this change due to a capacity issues?			
Detailed timing plan provided? (Supplier must provide before feasibility mtg.)			
Part	YES	NO	Comments
Is ABC/Customer specification affected?			
Will the part number change?			
Is there any material change? (includes source change)			
Is supporting material affected (solvent, lubricant, etc..)?			
Are there any open quality-related issues with this part?			
Supplier Production Process (Including Tier-N)	YES	NO	Comments
Will the supplier Plant Layout Change? (If Yes, Provide the old and new layout)			
Will additional processes be added?			
Will manpower/headcount change?			
Is equipment (includes inspection equipment), tooling (Renewing, Modification), fixture, and/or gauges affected?			
Are process methods affected?			
Is storage method affected?			
Do any supplier SOS's need to be updated as a result of this change?			
Is translation of documents required?			
Will labeling be affected?			
Supplier Production Site	YES	NO	Comments
Is the tier-2 changing?			
Is supplier new to ABC Group?			
Is tooling moving?			
Is material source plant location changing? (including raw material)			
Is new supplier location scorecard better than or equal to current supplier location?			
Are all documentation updated and provided?			
Does this part have more than one tier source?			
Part Validation	YES	NO	Comments
Have the testing requirements been discussed, agreed upon & documented on the requirements tab? At minimum, supplier must submit the proposed testing plan approved by ABC Group Design prior feasibility meeting			
Is chemical and/or mechanical analysis & material structure required?			
Is an A-B comparison included?			
Is vehicle lab testing necessary?			
Safe Launch plan must submitted prior too the feasibility meeting. Safe launch plan must be at minimum 30 Days post change.			
Documentation	YES	NO	Comments
Is updated Project Development Record (PDR) provided?			
Is IMDS required for material change?			
Tooling Acceptance Reports (TAR) required for ABC/Customer tooling move?			
Impact to ABC Process	YES	NO	Comments
Will this change affect ABC Operations processes?			
Does this change affect ABC Operations ergonomics?			
Does this change affect ABC Operations Personal Protective Equipment (PPE) requirements?			
ABC/Customer Functional Trial (Allow minimum of 4 weeks from time of order to complete)	YES	NO	Comments
Is function trial required?			
What is the quantity of functional parts required?			
Will functional trial parts be off-process?			
When will functional parts be available at ABC Operations?			
Audit	YES	NO	Comments
Will a supplier site control plan / PFMEA audit be required?			



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Will a on-site supplier visit be required?			
Will a supplier new site audit be required?			
Will a supplier current site audit be required?			
Will a run @ rate be required?			
Packaging	YES	NO	Comments
Is packaging affected?			
Is logistics affected?			
Is cardboard temporary pkg necessary? 9ex. Bank build)			
SCM	YES	NO	Comments
Will ABC exhaust current Inventory?			
Will new product delivery notice be attached?			
Is bank build required?			
Is estimated adopt date known?			
Does supplier need to set up new supplier code?			
Is EDI set up? (30 days usually)			
Logistic changing? Ship point change?			
Customs	YES	NO	Comments
Should NAFTA compliance be considered?			
Should custom lead time be considered?			
Cost	YES	NO	Comments
Will piece price changed?			
Will logistic cost changed?			
Is tooling P.O. Provided?			
Service Parts	YES	NO	Comments
Is there a price change?			
Is there a packaging change?			
Is there a logistics change?			
Are their going to be obsolete parts?			