

Traceability Data Requirements Charts

	Mandatory	Recommended	Remark	
			Veoneer	SUPPLIER
1) S/N or Lot numbers of incoming raw materials, components, assemblies, and for the item produced	X			
2) Container/box/pallet numbers of incoming materials, components and sub-assemblies	X			
3) The part/drawing/spec number and revision level of each incoming and produced material, component, and/or assembly	X			
3.5) OK/NOK result for in-process testing and measurements	X			
4) Actual variable data for all key process parameters that are critical to the item's quality and performance characteristics		X	Record actual value when required	
4.5) Specification limits for the parameters checked and recorded		X		
5) Supplier number or name for each incoming material, component and/or sub-assembly	X		Current situation: some plants / cells may not record the traceability of internal sub-suppliers	Supplier code number may be included in the component lot number.
6) SWI reference ; P1 (work instruction), P2 (control plan), P2T (temporary SWI)	X			
7) Work order number, as applicable	X			
8) Operator ID or badge number		X	If not a local legal issue	
9) Production date, shift#,	X		Station visit time is recommended	
10) Machine reference, robot number, tool ID	X			
11) Any camera picture or digital image		X		If mandatory, to be specified at Contract Review
12) Outgoing shipment pallet number, container number, shipper number, processing lot number, and/or other reference numbers	X			
13) Maintenance operation, including preventative maintenance	X		+ 1 clockdate in the tool to manage any event	
14) P3 Daily inspection sheet, start-up/change-over data sheet	X			Start-up docs
15) raw material certificates, raw material laboratory analysis,	X			
16) Prototype level traceability records	X			
17) Station-to-station tracking		X		
18) Station pass or fail record, and complete traceability for each scrapped product	X		Applicable only to Level 1 products	
19) Shipping document number	X			

Traceability records for the above items must or should be maintained as noted, but may be maintained outside of the facility's main traceability system.