|  |
| --- |
| **John Deere** **Verification Warrant** (Part Submission Warrant) |
| Part Number:       | Decision No:       | Revision Level:       |
| Part Name / Description:       | Product Application:       |
| Originator:       | Phone:       | Email:       |
| Supplier Name:       | Supplier ID Code:       |
| Supplier Contact:       | Phone:       | Email:       |
| **Reason For Submission:** \*Attach documentation as needed |
| [ ]  Initial Submission | [ ] \*Other – Please Specify:       |
| [ ]  Correction of Discrepancy (Resubmission) |
| **Submission Information: (**\* Reference Table 2 in JDS-G223X3 Supplier Quality Manual) |
| [ ]  Design FMEA \*4 | [ ]  Process Flow Diagram /Map \*5 | [ ]  Process FMEA \*6 |
| [ ]  Control Plan \*7 | [ ]  Gage R&R \*8 | [ ]  Initial Sample Inspection Report (ISIR) \*9 |
| [ ]  Material/Metallurgical/Functional Test Results \*10 | [ ]  Capability Study (Cpk) \*11 | [ ]  Appearance Approval Report \*13 |
| [ ]  Component Performance & Reliability Assurance | [ ]  JDM H31 Declaration | [ ]  Weight/piece:       Kg. |
| Special Notes:        |
| **Submission Results** |
| **These results meet all drawing and specification requirements:** [ ] Yes [ ]  No (If No, explanation required)      All substances in product are within thresholds (limits) listed in the [John Deere Restricted Material List](https://jdsn.deere.com/bannedchemicals)? [ ]  Yes [ ]  No (If No, explanation required) :       |
| **I affirm that the samples, data and information represented by this submission are representative of our parts and have been made to the applicable John Deere Drawings and specifications and are made from specified materials on regular production tooling at production rate with no operations other that the regular production process. I have noted any deviations below:** |
| Production material, tooling, and processes used? [ ]  Yes [ ]  No (If No, explanation required)       |
| Name (printed):       | Title:       | Phone:       |
| Supplier Authorized Signature:       | Date:       |

|  |
| --- |
| **FOR JOHN DEERE USE ONLY** |
| [ ]  Approve [ ]  Deviation / Follow-up[ ]  Reject | (For Deviation / Follow-up only)Conditions:       |
| **Signatures:** |
| Quality Engineer:       | Date:       |
| Supply Management:       | Date:       |
| Design Engineer:     (for supplier initiated design changes only) | Date:       |
| Materials Engineer:      (for supplier initiated material and/or special process changes) | Date:       |
| Other:       | Date:       |