

WABCO	Capacity Verification Report						Auditor	Department					
							WABCO Site						Date

Supplier		Supplier Code		Part Number	numeric	alphanumeric	Revision Level	
Location				Part Description				
Process				Annual Planning Volume	pcs. / year			

		Process Step	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8
		Process Description								
		Annual Planning Volume per Process	pcs./year							
① Working Standards	1	Hours / Shift	hours/s							
	2	Shifts / Days	shifts/d							
	3	Days / Week	days/w							
	4	Weeks / Year	weeks/y							
	5	Total Hours / Year	hours/y	0	0	0	0	0	0	0
② Capacity Planning	6	planned Process Allocation for WABCO part	%							
	7	calculated Cycle Time	sec / p.							
	8	quoted Scrap Rate	%							
	9	quoted Process Capacity Utilisation	%							
	10	Takt Time	sec / p.							
	11	Yearly Process Output	pcs. / y	0	0	0	0	0	0	0
	12	Total Process Utilisation	%							
13	Bottleneck Operation	X								
③ Capacity Verification Results	14	Total Trial Run Duration	hours							
	15	therefrom Downtime	hours							
	16	Reason for Downtime	text							
	17	Total number of produced Parts	pcs.							
	18	Number of non-conformed Parts	pcs.							
	19	measured Cycle Time	sec / p.							
	20	Number of good Parts	pcs.	0	0	0	0	0	0	0
	21	Scrap Rate	%	0,0%	0,0%	0,0%	0,0%	0,0%	0,0%	0,0%
	22	Net Capacity Utilisation	%	0,0%	0,0%	0,0%	0,0%	0,0%	0,0%	0,0%
	23	Yearly Process Output	pcs. / y	0	0	0	0	0	0	0
	24	Total Process Utilisation	%	0,0%	0,0%	0,0%	0,0%	0,0%	0,0%	0,0%
	25	necessary Process Allocation	%	0,0%	0,0%	0,0%	0,0%	0,0%	0,0%	0,0%
	26	Total Cycle Time vs. Takt Time	Ratio	0,0	0,0	0,0	0,0	0,0	0,0	0,0
	27	Bottleneck Operation identified	X							

Yellow shaded cells are calculated and protected

The verification results verification meet WABCO capacity requirements n/a ▼
 The short term process capability results meet WABCO requirements n/a ▼
 Corrective Actions are required n/a ▼
 New Trail Run is required n/a ▼

		Process Utilisation	Process Status
Date		0%	Acceptable
Date			

Supplier representative _____

Auditor _____