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| **ProzessablaufdiagrammProcess Flow Chart** |  |

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| Prozessablaufdiagramm Nr. *Process Flow Chart No.*       | Bearbeiter / Telefon / E-Mail*Person in charge / phone / e-mail*      | Datum der Erstfreigabe *Date of initial approval*      | Änderungsdatum*Modification date*      |
| WN Material Nr. / Änderungsindex*WN Part No. / Revision Level*      | Prozessablaufdiagramm-Planungsteam*Process Flow Chart / planning team*      | Datum für weitere Freigaben (falls erforderlich)*Date for further approvals (if necessary)*      |
| WN Bezeichnung*WN Description*       | Lieferant / Standort Freigabe / Datum*Supplier / approval of location / date*      | Datum für weitere Freigaben (falls erforderlich)*Date for further approvals (if necessary)*      |
| Lieferant / Standort*Supplier / Location*      | WN Lieferanten Nr.*WN Supplier No.*      |  |  |

| Nr. / *No.* | Input |  | Prozess / *Process* |  | Output |
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