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| **Prozessablaufdiagramm Process 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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