Amphenol

Advanced Sensors

☑ PRODUCT & PROCESS CHANGE NOTIFICATION

□ SUPPLIER REQUEST for ENGINEERING APPROVAL

PCN/SREA #:

PCN-23-025

PCN – Customer notification required

PCN/SREA DATE:

06/12/2023

SREA – Customer approval required

Amphenol Fremont:								
Initiator name:	Nathan Rogers	Date:	06/12/2023					
Part(S)/Process Name:	Header of NPH-8 series, NPI-12 series, NPI-15 series, NPI-19 series							

Customer Information:							
Customer:	Authorized Nova Sensor Distributor			Address:			
Customer contact name:		e-mail			Phone# :		

Information:											
Type of change:	\boxtimes	Major				Mino	or				
Effect of change:		Form		Fit			Function		Reliability	\boxtimes	Other
Explain if 'Other': Changed the header supplier											

Process/Product Information:											
Beacon for changes		Design		Processing	5		Machine/Toolin	g		Cost Reduction	
Reason for change:		Part/Material		Location		\boxtimes	Supplier Change	9		Other	
Explain if 'Other':											
Description of change:	1. Changed the header supplier of NPI & NPH to improve lead time and reliability										
	2. The new vendor qualification passed										
Current Format:		Proposed Format:									
List of attached Document:	NA	NA									
Proposed method to identify cha	nged	product:									
(Lot#, Effective Date, Shipment date, Part number via e- mail)											
Is piece cost affected? If yes, What is the cost effect: \$: NA											
Will incorporation of change affect shipping schedule? If yes, please provide details:				′es 🛛 🖾	⊠ No Details:						
Fremont Quality engineer name: Eduardo Gallego											
Fremont Quality engineer signature: Eduardo Gallego											
Additional comments: NA											
Approval to this document is required by:			VA								
(Due date for a response from Customer)											
Please check the scenario applicable to this form:											
This is a request for the proposed plan approval. Once approved by customer, tests will be conducted per the attached test plan and results will											
be presented to the customer for final approval.											
This is a request for approval of the change per the attached test results. If we do not hear back from customer before the due date given above,											
it is assumed that customer has approved the change.											
⊠This is a notification of the change.											

Below Information to be completed by customer.									
Approval or rejection	Approved \Box	Rejected \Box	Approval/Rejection date:						
Customer representative	name:		Customer representative signature:						
Additional comments:									