

LEAR GLOBAL PURCHASING - SUPPLIER BULLETIN

STATUS	BULLETIN #	SUBJECT	RELEASE DATE
NEW	56430-62	SQTS Update – Level 2 Containment	04-13-07
SCOPE:	ALL APPROVED PRODUCTION PART AND MATERIAL SUPPLIERS TO LEAR		

Change in Functionality to SQTS

On Monday April 16, 2007, the SQTS will be launching a new integrated application. There will be one change in functionality of the system. Lear plants will now have the ability to automate the Level 2 (CSII) Containment process if they choose.

LEAR PLANT CREATES QUALITY QN

- During the CREATE stage of the QN, the Lear plant has the ability to select the CONTAINMENT LEVEL
- If Level 2 is selected a new field will appear asking if the Lear plant wishes to automate the Level 2 Containment process, YES or NO.
- If NO is chosen, then the Lear plant will manually work through the Level 2 Containment process with the supplier.
- If YES is chosen, the Lear plant will enter the EXIT CRITERIA with the number of days required by the supplier to ship DEFECT FREE product.
- Lear plant finishes creating the QN.

NOTE: AN AUTOMATED EMAIL IS SENT TO THE SUPPLIER WHICH INCLUDES THE LEVEL 2 CONTAINMENT LETTER

SUPPLIER INITIAL RESPONSE

- Supplier will answer YES or NO if they understand the contents of the letter and Lear's containment requirements.
 - Supplier will enter the name of the 3rd party containment provider.
 - Supplier will enter the contact details for the Plant Manager and Primary Containment Contact.
 - Supplier will enter the description of the labeling of all parts inbound to Lear.
 - Supplier completes Initial Response.
- Lear Plant ACCEPTS / REJECTS Initial Response.

SUPPLIER CONTAINMENT RESPONSE

- The supplier is required to upload documents daily of all containment data. Only one document can be uploaded each day.
 - The QN will remain open until all days of required data are uploaded.
 - Supplier requests Containment Closure.
- Lear Plant ACCEPTS / REJECTS Containment Response. The QN will then be completed as normal.

DEFECTS FOUND AT SUPPLIER OR LEAR

- Supplier / Lear finds defects in their plant during Level 2 containment
- They will document that defects have been found in the QN
- The number of days defect free will be reset
- Follow steps above for **SUPPLIER CONTAINMENT RESPONSE**

PLEASE NOTE:

- The SQTS will be **unavailable** starting from 12:00 pm/noon EST on Friday April 13, 2007.
- The **new integrated SQTS** will be available to all Lear and supplier users at 1:00 am EST on Monday April 16, 2007.