


CONTENTS

1	INTRODUCTION	2
	1.1 Purpose	2
	1.2 Applicability	2
	1.3 Definitions	2
2	PROCEDURE	3
	2.1 Breakpoint / Change Notification– When Required	3
	2.2 Supplier Responsibilities	4

Effective Date	Change History
25.02.04	Reviewed and revised
15/06/01	Reviewed & revised
30/01/98	New

BOSCH  RBAU	SUPPLIER INSTRUCTION	ISSUED BY PUR	PAGE 2	OF 5
AUTHOR PUR	Section 7. Breakpoint / Change Notification	ED./AMEND. 2/1	ISSUE DATE 25.02.04	

1 INTRODUCTION

When materials/parts supplied to RBAU differ in feature, design level or change from the existing manufacturing process that has already been approved for use by RBAU, it is necessary to identify such goods for segregation and controlled introduction to further processing.

1.1 Purpose


To provide a formal system of communication and identification to control the safe introduction of such goods supplied from the vendor.

1.2 Applicability

This instruction is applicable to all direct suppliers.

1.3 Definitions

RBAU :	Robert Bosch (Australia) Pty. Ltd.
Breakpoint	A must be part of a control of new or changed components or materials, supplied to Robert Bosch Australia by the Local Suppliers.
Change Notification	The same as Breakpoint, however for the Overseas Suppliers.
FCAI :	Federal Chamber of Automotive Industries
Direct supplier (DS) :	A manufacturer who supplying directly to OE (original equipment).
Individual Pack :	A single pack containing minimum quantity of individual parts within a delivery shipment e.g. one pallet with a box containing 10 individual packs each with 50 parts requires 11 Breakpoint/Breakpoint Labels.

BOSCH  RBAU	SUPPLIER INSTRUCTION	ISSUED BY PUR	PAGE 3	OF 5
AUTHOR PUR	Section 7. Breakpoint / Change Notification	ED./AMEND. 2/1	ISSUE DATE 25.02.04	

2 PROCEDURE

2.1 Breakpoint / Change Notification Identification– When Required

Breakpoint/Change Identification is required for the reasons listed below, unless such change also includes a part number change.

2.1.1 Drawing / Specification Change

Breakpoint/Change Notification Identifications necessary for the first [three \(3\) deliveries](#) when a Drawing/Specification Change is implemented on material already used at RBAU. Tooling modification to implement drawing change also falls into this classification.

2.1.2 Process Change

Process changes introduced for process improvement, initiated by the Supplier or RBAU, require [Breakpoint/Change Notification](#) for the [first \(1\) delivery](#) after implementation.

The alteration or replacement of tooling to secure the supply of the required quantity is classified as a process change.


2.1.3 Quality Non-conformance

Containment actions and long term corrective actions will require separate Breakpoint/Change Notification Labels at the respective introduction of such materials. The correction of a quality problem by the Supplier (including sorting or reworking of material subject to a quality complaint) is for this purpose considered a quality non-conformance.

- [All Deliveries](#) subject to 100% Sort or Rework shall carry Breakpoint/Change Notification identification until completion of the reworking action.
- [The first 3 Deliveries](#) after Quality Notification shall carry Breakpoint/Change Notification identification as a result of containment action, unless stated otherwise on RBAU Quality Notification.
- New breakpoint/change Notification identification is required for any long term corrective action which for this purpose, despite of originating from the Quality Notification, shall be classified as a process change.

2.1.4 Concession

A concession required for a technical deviation from specification or temporary process change (including temporary source change or use of alternative material) requires a [Breakpoint/Change Notification](#) for [all Deliveries](#) subject to these concessions.

BOSCH  RBAU	SUPPLIER INSTRUCTION	ISSUED BY PUR	PAGE 4	OF 5
AUTHOR PUR	Section 7. Breakpoint / Change Notification	ED./AMEND. 2/1	ISSUE DATE 25.02.04	

2.1.5 Source Change

A source change for commercial and/or technical reasons, introduced on a permanent basis, is considered [as a process change](#). This applies also for the introduction of a second source for the purpose of multiple sourcing. A source change to overcome temporary difficulties with current source is processed under the heading of [Concession](#).

2.2 Supplier Breakpoint / Change Notification Advice

Supplier must notify RBAU about an introduction / change to a component prior to shipment of parts by completing the Supplier Breakpoint/Change Notification Advice attached in the last part of this document. [Such an advice shall be sent to RBAU Receiving Inspection Department min. 2 days prior shipment](#). This is done once only to alert RBAU of an important changes to take place. RBAU may accept any alternative forms already in use by the supplier.

Currently, concessions are exempted from the notification process as RBAU controls are set up in advance awaiting such deliveries.

2.3 Supplier Responsibilities

2.3.1 Suppliers shall provide advance notice (two working days minimum) in writing using [Supplier Breakpoint/Change Notification Advice](#) to the RBAU Purchased Goods Quality Dep't before dispatch of parts to RBAU. Supplier shall clarify with RBAU Purchased Goods Quality Engineer any additional matters prior to faxing notification and dispatch.

2.3.2 The [Breakpoint/Change Notification](#) label shall be placed on every ['individual pack'](#) within a delivery of parts (see definitions). The label shall be in English apart from any other language it might have if arriving outside of Australia and clearly marked with the appropriate RBAU Supplier Quality Engineer. Refer to [Section 4 \(2.6\) - Packaging, Labelling and Delivery Documentation](#) for an example of a [Breakpoint/Change Notification Identification Label](#).

2.3.3 RBAU Drawing Alteration Number, Specification Date, PPAP, QN or Concession number must be recorded on every breakpoint label in the space provided.

2.3.4 Number of deliveries to exhibiting [breakpoint/change labels](#) must be in accordance with Section 2.1, unless otherwise notified by RBAU in writing ([Quality Notification](#)).

2.3.5 The [Breakpoint/Change Label](#) design for local manufacturers should be as per Australian FCAI Standard (please refer to the [Packaging, Labelling and Delivery Documentation](#) section). An equivalent International Standard is expected from the [overseas suppliers](#). If an alternative is to be used, prior acceptance from RBAU [should](#) be obtained.

2.3.6 Breakpoint/[change](#) deliveries to have a separate delivery advice docket clearly marked with the word ['BREAKPOINT/CHANGE'](#).

