Processing sheet for product findings after release

Find out about the product version concerned on the decision to use the verified remedy.

Own product or system identifier

Enter the version, date of reference, use or variant concerned and responsible body.

Findings and receipt

Document the source, date of receipt and variants concerned.

Impact and scope

Check version reference, technical evaluation and possible other variants.

Decision on processing

Record the responsible role, priority and planned customer information.

Understanding the Example Decision

Feedback only concerns one product variant. The team confirms the affected version, sets a targeted correction and rechecks the same variant after deployment.

Test position	Observation and impact
Observation	A sensor in product variant A reports a reproducible deviation. Variant B uses another stand.
Decision	The release point demarcates the case according to the affected version and actually delivered variant.
Negative test	In the case of exercise, set a second variant to the same component level. Check the range again.

Comparison with the situation at its own pace

What deviation does the result change? Which proof makes the difference visible?

Determine the examination, decision and follow-up date

Completed product file with comprehensible version and effect control.

Agreed scale observation and evidence findings and test assignment

Verification

Determine the corrected version, test result and proof of availability.

Responsibility, decision and release

Enter the text, date, responsible body, result and, where appropriate, follow-up or retest.