

Remy Guidelines for IMDS Submissions

GENERAL:

- Remy Inc. recognizes and accepts the IMDS Committee recommendations for the purpose of standardized input. Please review all pertinent IMDS Committee recommendations, especially those related to General Structure (IMDS 001), Steel Flat Products (IMDS 007), and Plastic Material Composition (IMDS 010).
- Changes to MDSs should be done using the 'New Version' function, versus creating a new MDS ID.

STRUCTURE & CONTENT:

- All MDSs are to use an indented / exploded Bill Of Materials approach (i.e. NO "flat" BOMs).
- MDSs are to contain the complete material composition; NOT restricted & reportable materials only.
- Reporting of material composition content is to be ACTUAL results (ref. material certification), NOT standard specification ranges.
- Weights reported should correspond to the weight reported on the PPAP Part Submission Warrant (PSW).
- Material nodes MUST reflect the appropriate material name (e.g. steel, brass, copper, aluminum, etc.) or the appropriate synonym (e.g for plastics (PA66)); this may differ from the Remy Material Specification (M-XXXX).
- The Remy Material Specification number (M-XXXX) should be referenced in the 'Internal Matl.-No.' field or in the 'Remark' field, if Internal Mat.-No. field is otherwise used.
- Identification of 'Std. Mat.-No.' and 'Norms/Standards' are required for ALL metals and thermoplastics.
- 'Article Name' MUST be the same as is shown on the Remy design record (i.e. 2D print), verbatim. Exceptions are as follows:
 - Chart / Tab drawings
 - Material (nodes) MUST reflect the actual material (e.g. steel (1030), Copper, Iron, etc.)
 - Modifiers (e.g. descriptions M6x1.0) may be added as parenthetical statements.
- 'Item No.' MUST be submitted using the correct REMY part number; as this is how they will be retrieved for use in completing another assembly.
- MDSs, for production parts, MUST be designated 'No' for 'Development Sample Report'.
- Bulk materials should be submitted using a 'Semi-component' node.
- Remy Tier 1 suppliers are responsible for ensuring compliance to these guidelines for any sub-tier MDSs used in the creation of their MDS submission to Remy.

RECIPIENT DATA:

- 'Recipient data' **details** (e.g. revision, date, supplier no., etc.) are to be completed for each MDS submitted.
- MDS's MUST be marked (checked) for 'Forwarding Allowed' (see Recipient data).
- All MDSs are to be submitted to the **Remy Inc.** IMDS account ID **#48550**.