

SUPPLIER DEVIATION REQUEST/ REPLY

Deviation Number

Supplier Request Section (complete all , except bold outlined areas. Attach supporting doc'ts)

Supplier Name:		Supplier Contact/ Phone Number:	
Type of Deviation Requested: <input type="checkbox"/> Assembly Process <input type="checkbox"/> Part <input type="checkbox"/> Material <input type="checkbox"/> Die / Mold Deviation	DENS0 Part Number:		Supplier Approval of Submission for Deviation/ Date
	Part/ Material Name:		
	Quantity Units/ Material (lbs):		
	Delivery Begin Date:	Dev. Delivery End Date:	
	Die / Mold ID:	# of cavities:	

MEASUREMENT RESULTS	Item No.	Cavity No.	Criteria (Drawing / Mat'l Spec.)	Supplier Inspection		DENS0 Quality Inspection Results			
				Sample Size	Results	Sample Size	Results	Judgment	Acceptable Tolerance

Sketch of Item Needing Deviation: <input type="checkbox"/> Marked Drawing Attached.	Summary/ Verification of Causes(s):	Results Approved By:
	Attach Documentation As Needed (such as 5 Why Analysis, Fishbone, FTA, etc.)	
	Summary of Corrective Action(s):	
	Attach C/ A Information As Needed (must include responsible persons & activities)	

DENS0 Reply Section

<input type="checkbox"/> Approved as Requested (Include Stratification Control Per SQAM Section 37) <input type="checkbox"/> Approved subject to indicated conditions <input type="checkbox"/> Refused based on indicated conditions	Classification A B C Life of Die
	Conditions for Approval or Refusal:

EXAMINER (Name)	Signature / Date	Comments / Opinions / Precautions
Final Decision Maker ()		
Quality Assurance ()		
Product Design Eng. ()		
Production ()		
Production Engineering ()		
Purchasing ()		
Quality ()		
Proposal Reviewed By: ()		

Circulation: Supplier > QA > Examiners > Final Decision Maker > QA > Distribution to Relative Sections > Supplier

Bolded sections to be completed by DENSO

