|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Required information:** | | | | | | | | | | | | | | | | | | | | |
| Supplier Requesting SMRR | | |  | | | | | | | | | | SMRR No | | |  | | | | |
| Requested By | | |  | | | | | | Description | |  | | | | | | | | | |
| Part Number | | |  | | | | | | Rev | |  | | Date | | | Select Date | | | | |
| PO Number | | |  | | | | | | PO Quantity | | | |  | | | | | | | |
| Intent of request | Request for information: | | | | |  | Disposition for deviation | | | | | |  | | Defect Quantity | | | | |  |
| **Description of Non- conformance** | | | | | | | | | | | | | | | **Rossell Disposition** | | | | | |
| **Engineering Requirement** | | **Non-Conformance** | | | | **Deviation** | | | **Characteristic** | | | **Drawing**  **Location** | | | **Use As Is** | | **Repair** | | **Scrap** | **ECO Required** |
|  | |  | | | |  | | |  | | |  | | |  | |  | |  |  |
|  | |  | | | |  | | |  | | |  | | |  | |  | |  |  |
|  | |  | | | |  | | |  | | |  | | |  | |  | |  |  |
|  | |  | | | |  | | |  | | |  | | |  | |  | |  |  |
|  | |  | | | |  | | |  | | |  | | |  | |  | |  |  |
| Root Cause: | |  | | | | | | | | | | | | | | | | | | |
| Containment Action: | |  | | | | | | | | | | | | | | | | | | |
| Corrective Action: | |  | | | | | | | | | | | | | | | | | | |
| Implementation Date for Corrective action: | | | | | | | | Select Date | | | | | | | | | | | | |
| Will a formal corrective action be issued for this non-conformance? | | | | | | | | | | | | | Yes |  | | | | No | |  |
| Supplier Engineering Signature: | | | |  | | Designation: | | |  | | | | Date: | | | | | Select Date | | |
| Supplier QA Signature: | | | |  | | Designation: | | |  | | | | Date: | | | | | Select Date | | |
| **Disposition Review:** | | | | | | | | | | | | | | | | | | | | |
| Non Conformance (S) Affects : | | | | Form |  | Fit: |  | | Function |  | | | Other |  | | | | No effect | |  |
| Engineering Signature: | | | |  | | Designation : | | |  | | | | Date: | | | | | Select Date. | | |
| Quality Signature: | | | |  | | Designation: | | |  | | | | Date: | | | | | Select Date | | |
| Production Signature: | | | |  | | Designation: | | |  | | | | Date: | | | | | Select Date. | | |