|  |
| --- |
| **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. |