



Supplier Concession Request

5.03 F12 iss3

Part Number:		Supplier:	
Part Description:			
Drawing number, issue level:			
Purchase Order Number		Quantity affected:	
Purchase Order Qty?			
Batch number / production date			
Completed by:			
Supplier representative name:		Supplier email address:	Date:
Supplier representative title:			

Details of non-conformance or deviation and reason for concession request

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Duration of requested concession:	
Deviation discussed with:	
DTR representative name:	Date:
DTR representative title:	

DTR VMS decision and comments

SCR Number	<input type="text"/>						
Supplier deviation request	<table border="1"> <tr> <td>Accepted</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Rejected</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	Accepted	<input type="checkbox"/>	<input type="checkbox"/>	Rejected	<input type="checkbox"/>	<input type="checkbox"/>
Accepted	<input type="checkbox"/>	<input type="checkbox"/>					
Rejected	<input type="checkbox"/>	<input type="checkbox"/>					
Comments	<input type="text"/>						

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Duration of concession validity:	
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Decision issued by	Signature	<input type="text"/>
	Name	<input type="text"/>
	Position	<input type="text"/>
	Date	<input type="text"/>

Information to:
 Product development _____, Prototype _____, Logistics _____, QA _____, Purchasing _____, Production _____,
 Programme Management _____, Process Engineering _____, Inspection _____.

Instructions to Supplier
 Submit the completed form via email to the relevant Quality Engineer.
 Do not ship goods until approval has been received (unless agreed in advance). Enclose a copy of the signed off NCR with the goods and reference it on your C of C / paperwork.