|  | | **IMS-QA-02.37.F1 - SUPPLIER DEVIATION REQUEST FORM** | | | | | | | | **SDR #:**  ##### |
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| **SECTION A: General Information – Supplier Completes** | | | | | | | | | | |
| **Issue Date:** | Choose a date. | | | | **Originated By:** | | Enter text. | | | |
| **Supplier Name:** | Enter text. | | | | **Supplier ID:** | | Enter text. | | | |
| **PO #:** | Enter text. | | | | **PO Line Item(s):** | | Enter text. | | | |
| **Part # & Rev:** | Enter text. | | | | **Design Authority:** | | Choose an item. | | | |
| **SECTION B: Details of Non-Conformance – Supplier Completes** | | | | | | | | | | |
| **Requirement Detail:**  Enter text. | | | | | | | | | | |
| **Non-Conformance Detail:**  Enter text. | | | | | | | | | | |
| **Supporting Documentation Attachments:**  Drag & drop attachments here. | | | | | | | | | | |
| **Is the Product Reworkable?**  Choose an item. | | | | | **Schedule Impact of Rework:**  Choose an item. **Delivery Delay:** Enter text. | | | | | |
| **Affected Serial Numbers / Date Code (if applicable):**  Enter text. | | | | | **Quantity (if applicable):**  Enter text. | | | | | |
| **Affected Timeframe (Valid Until):**  Choose a date. | | | | | **Response Required Date:**  Choose a date. | | | | | |
| When above sections are complete, please submit to your Buyer (unless otherwise directed by the L3Harris Division) | | | | | | | | | | |
| **SECTION C: Disposition – L3Harris Completes** | | | | | | | | | | |
| **Disposition Type:** | | | Choose an item. | | **Non-Conformance Fault:** | | | Choose an item. | | |
| **Variance Required:** | | | Choose an item. | | **Variance #:** | | | Enter text. | | |
| **ECR #:** | | | Enter text. | | **ECO #:** | | | Enter text. | | |
| **Comments / Resolution:**  Enter text. | | | | | | | | | | |
| **Approval Routings** | | | | | | | | | | |
| **Function** | | | | **Name** | | **Approve/Reject** | | | **Date** | |
| Engineering | | | | Enter text. | | Choose an item. | | | Choose a date. | |
| Supplier Quality Engineering | | | | Enter text. | | Choose an item. | | | Choose a date. | |
| Enter text (if applicable). | | | | Enter text (if applicable). | | Choose an item. | | | Choose a date. | |
| Enter text (if applicable). | | | | Enter text (if applicable). | | Choose an item. | | | Choose a date. | |
| Enter text (if applicable). | | | | Enter text (if applicable). | | Choose an item. | | | Choose a date. | |
| Enter text (if applicable). | | | | Enter text (if applicable). | | Choose an item. | | | Choose a date. | |
| Enter text (if applicable). | | | | Enter text (if applicable). | | Choose an item. | | | Choose a date. | |
| **SECTION D: SDR Status – L3Harris Completes** | | | | | | | | | | |
| **SDR STATUS:** | | | | | **SDR Close Date:** | | | | | |
| Choose an item. | | | | | Choose a date. | | | | | |

**Instructions:**

Details for form completion are shown below. Each field is addressed to clarify the requirements for completion. By default, the SDR shall be submitted to the Buyer at the applicable L3Harris procuring site. The L3Harris procuring site may alter the point of contact (e.g. to Supplier Quality Engineering) and shall flow down this change to the supplier.

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| **Section A (Supplier)** | |
| **Issue Date** | The date that the SDR was submitted to L3Harris |
| **Originated By** | The name of the person who populated Section A and B |
| **Supplier Name** | The name of the supplier that the Purchase Order (PO) is placed with |
| **Supplier ID** | The ID of the supplier in the L3Harris Division ERP system that the PO is placed with |
| **PO #** | The L3Harris PO number affected by the SDR. Enter N/A if reporting a drawing/specification issue. |
| **PO Line Item(s)** | The L3Harris PO Line number(s) affected by the SDR. Enter N/A if reporting a drawing/specification issue. |
| **Part # & Rev** | The part number and revision of the item affected, as stated on the PO |
| **Design Authority** | The owner of the design, select from L3Harris or Supplier |

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| **Section B (Supplier)** | |
| Requirement Detail | The “should be” state (i.e. the drawing or specification requirement) |
| Non-Conformance Detail | The “as is” state that does not meet the requirement (i.e. the proposed or current condition of the parts and/or in the case of a drawing/specification issue, the current ability to conform to the requirements or clarification required). Include the reason for the non-conformance (e.g. obsolescence, availability, drawing issue, schedule, etc.) |
| Supporting Documentation Attachments | Optional entry. Any applicable attachments that assist with describing the issue/non-conformance |
| Is the Product Reworkable? | Can the product be reworked to the requirements, select Yes or No |
| Schedule Impact of Rework | Optional entry. If the product can be reworked, what is the impact to the delivery date? Select from No impact to delivery date or Delivery delayed by X days. |
| Delivery Delay | Optional entry. If Delivery delayed by X days selected above, enter the number of days it will be delayed |
| Affected Serial Number(s) / Date Code(s) (if applicable) | Optional entry. If the non-conformance is limited to a specific number of serial number(s) or date code(s), enter the details |
| Quantity (if applicable) | Optional entry. If the non-conformance is limited to a specific quantity, enter the quantity |
| Affected Timeframe (Valid Until) | Optional entry. If the non-conformance will affect deliveries for a specific timeframe, select the date the last part affected could be delivered |
| Response Required Date | Select the date that a completed response is required in order to meet the required delivery date |

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| **Section C (L3Harris)** | |
| Disposition Type | Select the applicable disposition from the list below. Note that all dispositions (except Approved Standard Repair) require appropriate justification to be provided.  Use As Is: The item(s) can be used in their current state; no rework or repair is needed.  Approved Standard Repair: There is an approved standard repair available which restores the functional capability of the defective item(s) in a manner that does not assure compliance with the applicable requirements. Reference the repair procedure in the Comments/Resolution field.  Non-Standard Repair: The functional capability of the defective item(s) can be restored, but in a manner that does not assure compliance with the applicable requirements. Provide complete instructions in the Comments/Resolution field.  Substitute: The item(s) can be exchanged (under the specified conditions) for another item with the same/similar functional and physical characteristics without alteration of the deliverable item(s) or of adjoining item(s).  Scrap: There is no way to recover the item(s) affected. They must be quarantined and destroyed to prevent accidental shipment.  ECR/ECO: There is an issue with L3Harris documentation preventing the supplier from building the item. ECR/ECO dispositions must have an ECO number populated, in addition to the applicable signoffs, to be used by the supplier.  Reject: The proposed solution is not acceptable and no alternative is available.  Re-inspect/No Discrepancy: There is a need to re-inspect the item(s) affected in a different way or, as detailed, the affected item(s) meet the requirements. Provide details in the Comments/Resolution field. |
| Non-Conformance Fault | The fault for the non-conformance, select L3Harris or Supplier |
| Variance Required | For Use As Is, Non-Standard Repair or Substitute dispositions, is a Variance required for L3Harris, select Yes or No. This may be due to an impact to health and safety, an impact to the Line Replaceable Unit (LRU) specification, contractual requirements, etc. |
| Variance # | Optional entry. If Yes selected above, enter the variance reference number |
| ECR # | Optional entry. For drawing/specification issues, the applicable Enterprise Change Request (ECR) number, if required (i.e. the change management request reference) |
| ECO # | Optional entry. For drawing/specification issues, the applicable Enterprise Change Order (ECO) number (i.e. the change management implementation reference) |
| Comments / Resolution | Optional entry. Any comments or details that are required to be provided for the supplier as referenced above, or in addition to the above identified by the person who put the comments in and the date & time the comment was added. |
| **Approval Routings** | |
| Function (if applicable) | Optional entry. The function of the person providing approval, where approvals in addition to Engineering and SQE are required |
| Name | The name of the person providing approval. |
| Approve/Reject | The approval status as determined by the approver, select from the list below:  Approve: The disposition populated in Section C is acceptable without any additional testing. Supporting details may be required in the Comments / Resolution field.  Approve Conditional: The disposition populated in Section C requires additional testing/verification (e.g. functional test, fit-check, etc.) before approval can be granted. Populate the Comments / Resolution field with the details of the required testing.  Reject: The disposition populated in Section C is not acceptable Populate the Comments / Resolution field with the reason for rejection. |
| Date | The date that the approve/rejection was provided by the approver |

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| **Section D (L3Harris)** | |
| SDR Status | The current status of the SDR, ideally set automatically. Select the Status from the list below:  Validating: The default status of the SDR before all approvals are complete  In ECR: For drawing/specification issues that require an ECR, but have not yet reached the ECO phase  In ECO: For drawing/specification issues that are in ECO implementation  Pending Verification: Used to identify SDRs which are conditionally approved before the conditions have been met  Closed: Used when all approvers have approved or conditionally approved, and conditional approval conditions have been met  Cancelled with Comments: Used when the SDR is no longer required. Populate the Comments / Resolution field with the reason for cancellation.  Rejected: Used when any approver rejects the non-conformance. |
| SDR Close Date | The date that the SDR status was set to Pending Verification, Closed, Cancelled with Comments or Rejected. |