

## Supplier Deviation / Waiver Request

SUPPLIER'S NAME & ADDRESS:				YF/TFC NO.:	
				SUPPLIER'S REPORT #:	
PART NUMBER:			REV:	BUYER:	
PURCHASE ORDER NO.:			LOT NO.:		LINE NO.:
INSP DATE:	NO. PIECES INSP:	TOTAL PCS NONCONF:	NO. PIECES AFFECTED:	REC DATE:	
NONCONFORMANCE DESCRIPTION:					
DWG LOC:	C/N:	SUPPLIER'S REPRESENTATIVE/DATE:			
CAUSE/CORRECTIVE ACTION:					
DISPOSITION:					
YF/TFC TO COMPLETE THE SECTION BELOW					
LOG IN DATE:			LOG OUT DATE:		
DISPOSITION	APPROVAL	DISAPPROVAL	DATE	DISPOSITION NOTES	
DESIGN ENG				MRB Required? _____	
PURCHASING	DATE P.O. MODIFIED:		NOTES:		