



Supplier Deviation Request (SDR) Form

Please Complete Sections A, B, & C and Return to the Appropriate Conax Technologies Purchasing Representative

SECTION A - Supplier Information				SECTION B - Part Information			
Date:		Part Number:					
Supplier Name:		Description:					
Supplier Location:		Revision Level/Date:					
Contact Name:		PO No./ Line Item No.					
Phone No.:		Ext.		Lot No. /DOM:			
E-Mail Address:		Lot Qty/Suspect Qty:					
SECTION C - Deviation Request (Place an " " in applicable fields)							
	Product Related		First Time		Permanent		
	Process Related		Repeat		Temporary – Duration or Qty		
Current Requirement		Requested Deviation		Reason for Deviation			Qty
1							
2							
3							
4							
5							
SECTION D - Conax Disposition (To be completed by Conax)							
MRB Disposition	Deviation Qty (From Section C)					Totals	
	1	2	3	4	5		
Unacceptable							
Use As Is							
Rework at Supplier							
Rework at Conax							
Approvals	Signature		Date	Comments			
Quality							
Engineering							
Purchasing							
SECTION E - Additional Actions Required (To be completed by Conax)							
Corrective Action Required?		Yes		No	CA No.		
Drawing Change Required?		Yes		No	DR No.		
Customer Approval Required?		Yes		No	If Yes, Attach Customer Approval		
Additional Comments/Location of Supporting Data (as applicable)							