|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Section 1: Tracking Information** *(Completed by* ***Submitter****)* | | | | | | | | | | | | | | |
| **WDR #**  **(Provided by SRC)** | |  | | | | | **Date**  **Submitted** |  | | | | **Pre-Production (Deviation)**  **Post-Production (Waiver)** | | |
|  | | | | | | | | | | | | | | |
| **Section 2: Supplier / Company Information**  *(Completed by* ***Submitter****)* | | | | | | | | | | | | | | |
| **Company Name** | |  | | | | | | | | **Submitter Name** | |  | | |
| **Cage Code** | |  | | | | | | | | **Email** | |  | | |
|  | | | | | | | | | | | | | | |
| **Section 3: Effectivity Details** *(Completed by* ***Submitter****)* | | | | | | | | | | | | | | |
| **Part Number** | |  | | | | | **Rev.** |  | | **Part Description** | |  | | |
| PO Number **Buyer Last Name** | |  | | | | | **PO Lines** |  | | **Qty Affected**  *(If multiple lines, specify)* | |  | | |
|  | | | | |
| **Effectivity**  *(Affected Serial No/Range, Lot No, Date Code Range)* | | | | | | | |  | | | | | | |
|  | | | | | | | | | | | | | | |
| **Section 4: Supporting Information for Request**  *(Completed by* ***Submitter****)* | | | | | | | | | | | | | | |
| **Requirement** *(i.e. BOM Item #34 Should be: R-104-pb)* | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| **Detailed Description of Variance**  *(i.e. BOM Item #34 Is: R-104-sn)* | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| **Root Cause** *(what caused the variance)* | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| **Correction/Corrective Action Taken** *(describe actions taken to prevent recurrence)* | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| **When can conforming product be delivered (specific date)?** | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| **Section 5: Impact Analysis**  *(Completed by* ***SRC****)* | | | | | | | | | | | | | | |
| **WDR#** |  | | **Program Name** | | |  | | | **Customer Contract No.** | | |  | | |
| **Material Disposition** | | | | | | **Use as Is  Repair** | | | | | | | | |
| **Variance Classification** | | | | | | **Critical (Class I)**  **Major (Class I)  Minor (Class II)** | | | | | | | | |
| **Design Engineering Impact Analysis**  *(effect on performance, function, reliability, durability)* | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| **Section 6: Approvals:** *(Completed by* ***SRC****)* | | | | | | | | | | | | | | |
| Approved  Authorization to Proceed with Comment \*\*  Disapproved | | | | | | | | | | | | | | |
| **\*\* Approval Comments** | | | |  | | | | | | | | | | |
| **Function:** | | | **Req’d**  **(QE)** | | **Name (Printed)** | | | | | | **Signature** | | | Date |
| **Quality Engineer:** | | |  | |  | | | | | |  | | |  |
| **MFG Engineer:** | | |  | |  | | | | | |  | | |  |
| **Materials:** | | |  | |  | | | | | |  | | |  |
| **Procurement:** | | |  | |  | | | | | |  | | |  |
| **Design Engineer:** | | |  | |  | | | | | |  | | |  |
| **Program Manager:** | | |  | |  | | | | | |  | | |  |
| **Customer / DCMA / CCA:**  ***(for variance only)*** | | |  | |  | | | | | |  | | |  |
| **Other:** | | |  | |  | | | | | |  | | |  |
|  | | | | | | | | | | | | | **WDR#** |  |