|  |
| --- |
| **Section 1: Tracking Information** *(Completed by* ***Submitter****)* |
| **RFVC #** **(Provided by SRCTec)** |  | **Date** **Submitted** |  | **[ ]  Variance** **[ ]  Change**  | **[ ]  Pre-Prod (deviation)****[ ]  Post-Prod (waiver)**  |
|  |
| **Section 2: Supplier / Company Information**  *(Completed by* ***Submitter****)* |
| **Company Name / Cage Code** |  | **5. Submitter Name /** **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****)* |
| **Title of Variance / Change** *(part number, summary info)* |
| (Type Here) |
| **Requirement** *(i.e. BOM Item #34 Should be: R-104-pb)* |
|  |
| **Detailed Description of Variance / Change**  *(i.e. BOM Item #34 Is: R-104-sn)* |
| (Type Here) |
| **Root Cause / Reason for Change** *(what caused the variance / what are the benefits / why is the change necessary)*  |
| (Type Here) |
| **Correction/Corrective Action Taken (for variance only)** *(describe actions taken to prevent recurrence)* |
| (Type Here) |
| **Effect on Quality, Cost, or Delivery if Disapproved**  *(specifically describe positive and negative impacts to Q,C,D)* |
| (Type Here) |
| **Section 5: Impact Analysis**  *(Completed by* ***SRCTec****)* |
| **RFVC#** |  | **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)* |
| (Type Here) |
|  |
| **Section 6: Approvals:** *(Completed by* ***SRCTec****)* |
| [ ]  Approved [ ]  Authorization to Proceed with Comment \*\* [ ]  Disapproved  |
| **\*\* Approval Comments:** | (Type Here) |
| Reference Document for Approval Determination *(PWS, Contract, Date)*:  | (Type Here) |
| Additional Requirements |
| [ ]  No additional Requirements | [ ]  FAI | [ ]  Sample Parts Qty: \_\_\_\_\_\_\_\_\_\_ |
| [ ]  Traceability by Part Marking | [ ]  Supporting Data | [ ]  Pending SRCTec Validation Activity |
| [ ]  Traceability by Serial / Lot No. | [ ]  On Site Audit | [ ]  Pending SRCTec Des/Process Validation |
| [ ]  Traceability by Revision | [ ]  Process Documentation | [ ]  Pending SRCTec Customer Approval |
| [ ]  Material Certification(s) | [ ]  Evidence of Change Mgmt. Activity | [ ]  Change Alert Shipping Label Required |
| **Function:** | **Req’d****(QE)** | **Name (Printed)** | **Signature** | Date |
| **Quality Engineer:** | [x]  |  |  |  |
| **MFG Engineer:** | [ ]  |  |  |  |
| **Materials:** | [ ]  |  |  |  |
| **Procurement:** | [ ]  |  |  |  |
| **Design Engineer:** | [ ]  |  |  |  |
| **Program Manager:**  | [ ]  |  |  |  |
| **Customer / DCMA / CCA:*****(for variance only)*** | [ ]  |  |  |  |
| **Other:** | [ ]  |  |  |  |
|  | **RFVC #** |  |