|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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:** | | |  | |  | | | | | |  | | | |  |
| **MFG Engineer:** | | |  | |  | | | | | |  | | | |  |
| **Materials:** | | |  | |  | | | | | |  | | | |  |
| **Procurement:** | | |  | |  | | | | | |  | | | |  |
| **Design Engineer:** | | |  | |  | | | | | |  | | | |  |
| **Program Manager:** | | |  | |  | | | | | |  | | | |  |
| **Customer / DCMA / CCA:**  ***(for variance only)*** | | |  | |  | | | | | |  | | | |  |
| **Other:** | | |  | |  | | | | | |  | | | |  |
|  | | | | | | | | | | | | | | **RFVC #** |  |