

## Supplier Deviation Request (SDR)

To (AF Gloenco Buyer):	From:	
Supplier Name/Address:	Phone:	
	FAX:	
	E-Mail:	

**This is a Request for Deviation to allow shipment of the following:**

Part No:	Revision:	Requested Quantity, Duration or Lot #
Part Name:		

Specification or Requirement:
Description of Deviation:
Reason for Deviation:
Corrective Action Taken:

Buyer Review	<input type="checkbox"/> Will Pursue	<input type="checkbox"/> Will NOT Pursue	Initial:	Date:
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**AFG Response:**

<input type="checkbox"/> Deviation Granted	Approval Duration:	Deviation #	Special Product Identification Requirements
<input type="checkbox"/> Deviation Denied	Reason:		

**Approval Required**

Required	AF Gloenco Required Approval	Signature	Date
	AFG Quality Assurance		
	AFG Engineering		
	AFG Purchasing		
	Other _____		

Other Actions Required (Supplier and/or AF Gloenco)
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Will this deviation results in a Permanent Engineering Change?  YES  NO

Distribution:

- |  |   |                                     |
|--|---|-------------------------------------|
| <input type="checkbox"/> Quality             | <input type="checkbox"/> Production Manager | <input type="checkbox"/> Scheduling |
| <input type="checkbox"/> Process Engineering | <input type="checkbox"/> Sales              | <input type="checkbox"/> Shipping   |