



## Supplier Deviation Request

SDR#:

**SUPPLIER SECTION:**

Supplier Name:		SDR Request Date:	
PO#:		PO Promise Date:	
Part Number:		Requestor:	
Part Revision:		Phone:	
Quantity:		Email:	

**DESCRIPTION OF DEVIATION:**

**REQUESTED ACTION:**

**SUPPLIER IS NOT AUTHORIZED TO RELEASE PRODUCT WITHOUT FINALIZED SDR, AUTHORIZATION TO SHIP AND A COPY OF FINALIZED SDR INCLUDED IN PAPERWORK.**

**LIFEPORT SECTION:**

**PURCHASING:**

Reviewer Name:		Date:		Hold on PO:	<input type="checkbox"/> Y <input type="checkbox"/> N
Buyer Responsible:				Value Stream:	
Remarks:				Sales Order:	
Signature (use only if authorized distributor chain requesting purchase from non OCM/OEM manufacturer)					

**ENGINEERING:** (N/A if authorized distributor chain requesting purchase from non OCM/OEM manufacturer)

Reviewer Name:		Date:		ECR #:	
Disposition: <input type="checkbox"/> Scrap <input type="checkbox"/> Rework <input type="checkbox"/> Use As Is <input type="checkbox"/> Other:	Remarks:				

**QUALITY:** (N/A if authorized distributor chain requesting purchase from non OCM/OEM manufacturer)

Reviewer Name:		Date:		
Disposition		Remarks:		
Authorization for Supplier to Ship:	<input type="checkbox"/> Y <input type="checkbox"/> N	Signature:		