



Supplier Deviation (ENG-048-FRM Rev B)

JAE #

Supplier:	Supplier Rep:
Part Number:	Rev. Level:
JAE Tech Part Number:	Rev. Date:
Qty Affected/Proposed Expiration:	Date of Request:

Deviation Type		
Material <input type="checkbox"/>	Dimensional <input type="checkbox"/>	Engineering Specification <input type="checkbox"/>
Labeling <input type="checkbox"/>	Packaging <input type="checkbox"/>	Transportation <input type="checkbox"/>
Machine / Equipment <input type="checkbox"/>	Measuring Equipment <input type="checkbox"/>	Other (Describe Below) <input type="checkbox"/>

Describe Why Deviation is Required:

Supplier Requested Disposition:

Reason for Deviaiton or Cause of Nonconformity:

JAE Tech Disposition: Use-As-Is Instructions as per below Cannot Accept Deviation

JAE Tech Engineer: _____ Date: _____

Special Handling Instructions for Supplier:

Supplier to attach copy of approved deviation to outside of container by default.

Jae Tech Quality Approval

Approved By:	Quantity Allowed:
Title:	Date Approved:
	Time Frame Granted:

JAE Tech cc:

Plant Manager	Quality Manager	Quality Coordinator
Material Manager	Shipping Clerk	

SUPPLIER TO COMPLETE

JAE TECH TO COMPLETE