Supplier Deviation Request Form

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| A | SUPPLIER AND PART INFORMATION |
| SDR # (Quality to Input)Date Originator  |                 | Part Number / Rev LevelDrawing Number |                    |
| Supplier Name / Vendor# |             | Part Description  |       |
| Supplier Location  |       | Machine Model / Project |        |
| Supplier Contact |       | PO Number |       |
| Telephone # |       | Quantity  |       |
| Email |       | Required Date |        |
|  |  |  |  |
| B | DEVIATION INFORMATION  |
| Deviation Request is: (check one) | [ ]  Product Related | [ ]  Process Related |  |
| Deviation Request is due to: (check all that apply) | [ ]  Dimensional NC[ ]  Material Change | [ ]  Process Change (new/changed process or location)[ ]  Drawing/Spec Change (dimensional/tolerance, paint, mfr. p/n, etc.) |
| Deviation/change is: (check one) | [ ]  Temporary | [ ]  Permanent (requires ER number below) |
| **IF SDR IS DUE TO A SUPPLIER NON-CONFORMANCE, SUPPLIER MUST PROVIDE CORRECTIVE ACTION NOTED ON THIS SDR FORM TO ENSURE NON-RECURRENCE.** |
| Current Specification or Process | Proposed Deviation | Reason for DeviationCorrective Action |
|  |  |  |
| C | SULLAIR APPROVAL/DISAPPROVAL |
|  | Printed Name & Signature | Approve/Disapprove | Date | Comments |
| Supply Chain |       |       |       |       |
| Engineering |       |       |       |       |
| Quality |       |       |       |       |
| Manufacturing |       |       |       |       |
| Other |       |       |       |       |
| D | DISPOSITION |
| Document Change Required? | [ ]  Yes | [ ]  No | If Yes, ER #       |
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|  |  |  |  |
| --- | --- | --- | --- |
|  Rework Required? | [ ]  Yes | [ ]  No | If Yes,       |

Comments:      |

**NOTE: Please provide a red-line markup of any requested change to a Sullair print.**

**(Feel free to use page break if more space is needed).**

ISO Revision Log

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| --- | --- | --- | --- |
| ***Revision*** | ***Date*** | ***Revised By*** | ***Description*** |
| 01 | 03/18/09 | Jeff Stewart |  Section “D” Disposition Area: PCA # was revised to read ECO #. |
| 02 | 08/07/2012 |  K Maple | Add Rework Required in Section “D” |
| 03 | 01/01/2015 |  K Maple | Reviewed no changed |
| 04 | 06/07/2018 |  Noe Vega | Added requirement for Printed Name |
| 05 | 6/26/2019 | Terry Dotson | Moved Certification note outside of comment section |
| 06 | 9/26/2019 | Brad Nusbaum | added note for to require RCCA for non-conformances |
| 07 | 12/22/2020 | Barb Kopko | Revised to include Part Number / Rev in same box. Added Model / ProjectRemoved reference to certifications email box. Revised order of approval  |
| 08 | 08/31/2022 | Noe Vega | Updated nomenclature references from ECO to ER. Added note requiring evidence/markup for print change requests. Updated corrective action request note. |
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