



SUPPLIER DEVIATION/ CHANGE REQUEST (SDR)

MT 4030-3010
ECO: MPP625925
Date: 10/21/24
Rev. N
Page 1 of 1

Quality System Documentation

SDR NO. _____

The supplier is to complete the "Description" section below and return this form to MPP Purchasing. Any supporting information may be attached. Product cannot be shipped until this form is completed. Reference "Supplier Request for Change/Deviation."

1.	To: MPP Purchasing, ATTN: (Buyer) _____	FAX: (650) 846-3323
	From (Supplier): _____	
	Originated By: _____	Date: _____

2.	PURCHASING (Indicate impact if not approved)		
	Will this impact the cost?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Cost Differential: _____
	Delivery date affected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	New Delivery Date: _____

3.	DESCRIPTION		
	Purchase Order Number(s)	_____	
	Part No./Rev.	_____	
	Quantity	_____	
	Requirement:	(1)	_____
		(2)	_____
	Deviation/Change	(1)	_____
		(2)	_____

4.	ENGINEERING DISPOSITION														
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Deviation 1</th> <th style="width: 50%;">Deviation 2</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	Deviation 1	Deviation 2											
Deviation 1	Deviation 2														
	Acceptable with ECO (Drawing to be Updated)		ECO No. <input style="width: 100%;" type="text"/>												
	Acceptable with ET (<i>Note 1</i>)		ET No. <input style="width: 100%;" type="text"/>												
	Acceptable; ECO/ET waived (<i>Note 2</i>)		Approval <input style="width: 100%;" type="text"/>												
	Engineering Evaluation (<i>Note 3</i>)														
	Unacceptable														
	<i>Note 1.</i> Specified PO(s) only. Traceability ET will be used if no ET No. is specified. <i>Note 2.</i> Specified PO(s) only. Operations or Engineering Manager/delegate approval and justification for waiver required. <i>Note 3.</i> Buyer to coordinate.														

COMMENTS/JUSTIFICATION:	

APPROVALS	
Product/Process Engineering	Date: _____
Other Approvals	Date: _____
Copy to Receiving Inspection:	Date: _____

SUPPLIER NOTE: *If deviation is allowed, a copy of this form shall be included inside shipping container with each affected shipment. **DO NOT** place on outside of shipping container with packing slip.*