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| **TRU NC Number:**  |
| Supplier Name and Address      | TRU Part number      | Drawing Revision on PO      |
| Part Name:      | Quantity:      |
| Supplier Part Number      | Purchase Order #      | PO Line(s)      | Serial Number(s)      | Date/Lot code      |
| **DISCREPANCY DETAIL**(TO BE COMPLETED BY SUPPLIER) |
| Detailed Description of Nonconformance (Actual Condition VS. Requirement. Attach sketches, drawings and pictures if necessary)      |
| Proposed Repair (Attach sketches, drawings and pictures if necessary, along with an y referenced procedures)      |
| Root Cause of Nonconformance and Corrective Action. Also indicate what steps were taken to assess root cause      |
| Action(s) taken to Prevent Future Discrepancies      |
| Supplier Justification/Engineering Analysis      |
| Effect on cost/price if request is not approved      | Effect on Delivery Schedule if request is not approved      |
| Signature and Printed Name of Supplier Quality Representative      | Title      | Date      |
| **Disposition of Material**(TO BE COMPLETED BY TRU) |
| Qty Use As Is       | Qty Repair       | Qty Rework       | Qty Unacceptable       | Previous Occurrences       |
| Project Number      | Task Number      | Contract Number      | Critical Safety Item?**IF SO MUST BE APPROVED****IAW PRQA-QM11**[ ]  Yes [ ]  No |
| TRU Justification / Engineering Analysis      |
| QA Notes (optional):       |
| **MRB Signatures**(TO BE COMPLETED BY TRU) |
| Engineering Date Hardware Quality Engineer DateCustomer Representative (see QAD) Date Reviewed by (see QAD) Date |
| The supplier shall not repair or ship this material until this form has been approved by TRU Simulation + Training. The acceptance of these parts establishes no precedent for the continued acceptance of parts in similar condition. **Supplier shall enclose a copy of this form with the shipment.** |