|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 Date  Customer 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.** | | | | | | |