

 Michigan Automotive Compressor, Inc. Quality Assurance Manual for Suppliers	Document Number:
	QA-SM-14
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Subject: Supplier Request for Deviation	

PURPOSE:

The Supplier Request for Deviation is used for the supplier to request temporary deviations from agreed upon specifications from blue prints, quality standards, MCDS, or any other document.

SCOPE:

It is the responsibility of the supplier to submit a Supplier Request for Deviation and obtain approval from MACI Quality Assurance Department before shipping any nonconforming product to MACI.

CONTENT:

MACI's Quality Assurance Department will determine disposition of all deviation requests. Samples may be required prior to approval, depending on line trial and evaluation requirements. All granted deviations are subject to rejection if a functional problem exists or MACI Production Department experiences difficulty. An approved deviation grants approval to ship only for the items and degree of variation listed in the Supplier Request for Deviation.

The Supplier Request for Deviation is to be completed as follows:

- ① Supplier: Supplier name.
- ② Contact Person: Person to contact for inquiries.
- ③ Part Name: Part name of product.
- ④ MACI Part No.: Part number of product.
- ⑤ Suspect Quantity: Quantity of suspected nonconforming product.
- ⑥ % Defective: Percentage of suspect quantity believed to be out of specification. This may be determined by a sample size or approximation.
- ⑦ Lot No. / Mfg. Date: Lot number and/or manufacturing date of suspect product.
- ⑧ Specification: Specification from blue print, quality standard, MCDS, or other document that is out of tolerance.



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- ⑨ Actual Results: Actual dimension of product. List the worst case condition.
- ⑩ Measurement Instrument: List the measurement instrument used to inspect the dimension.
- ⑪ Approved / Written: Supplier sign-off authorizing submission to MACI.
- ⑫ Problem Details (include sketch if necessary): Describe dimension out of specification.
- ⑬ Cause: List cause of product produced out of specification.
- ⑭ Corrective Action / Date: List countermeasures that are being taken to prevent reoccurrences of the problem. Include date of implementation.
- ⑮ Date: Date MACI determines disposition.
- ⑯ Ref. No.: MACI internal tracking number.
- ⑰ Deviation Status: MACI's disposition of the deviation.
- ⑱ MACI Authorization: Approval signatures granted by MACI QA
(Engineer and Supervisor or above)
- ⑲ Conditions for Approval: Conditions that must be met for approval to be granted.
- ⑳ Remarks: Additional comments by MACI QA.



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Date:
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MACI Log No.
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Michigan Automotive Compressor, Inc.
Supplier Request for Deviation

Supplier: 1	Contact Person: 2
Part Name: 3	MACI Part No.: 4
Suspect Quantity: 5	% Defective: 6
Lot No. / Mfg. Date: 7	Approved: 11
Specification: 8	Written: 11
Actual Results: 9	
Measurement Instrument: 10	
Problem Details: (include sketch if necessary) 12	Cause 13
	Corrective Action: 14
	Date:

MACI REPLY 17	MACI QA Authorization	
	Engineer 18	Supervisor 18
Status: <input type="checkbox"/> Approved <input type="checkbox"/> Rejected		
Conditions for Approval: 19	<input type="checkbox"/> Limited to Suspect Quantity <input type="checkbox"/> Subject to Line Trial	
Comments: 20		