

DEVIATION / WAIVER REQUEST

Please Submit Request To PDT Buyer/Planner

Date Submitted:

DWR #:

(PDT To Populate)

Originator

Name/Title:

Cust./Supplier

Name:

Originator

Signature/Date:

Part Number:

Rev.:

Reviewed By

Name/Title:

Part Description:

Reviewed By

Signature/Date:

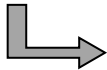
P.O. Number:

PROG #:

(PDT Buyer To Populate)

Description of Request:

Affected Hardware (Total No. of Parts With This Condition)



No. of Parts in Stock:

No. of Parts In Process:

Root Cause Statement: (What Caused This Deviation?)

(Following Areas To be completed by PDT/Customer)

PDT/Customer Remarks/Comments:

DW/R Disposition Status:

Request Approved (this time only): ☐

Request Approved (all future builds): ☐

Conditional Approval (see comments): ☐

Request Not Approved: ☐

PDT Signatures:

Engineering:

Quality:

Program Manager:

Buyer:

(Once Note To Recvr Is Updated)

Customer Signature(s):

Check Box If Customer Approval Via Email (attached)

(as req'd per MRB Level)

Engineering:

Quality: