|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***This Section To be completed by Thales Defense & Security Inc****.* | | | | | | | | | | | | | | | | | | |
| VIR Number: | | | | | Date Received: | | | | | | | Date Processed: | | | | | | |
| *The Remainder of this Page to be completed by the Vendor* | | | | | | | | | | | | | | | | | | |
| Discrepancy | | | Information | | | | | | Process | | | | | | PPQP Submittal | | | |
| Vendor Name/Address | | | | | P.O. No: | | |  | | Part No: | | | | |  | | | |
|  | | | | | Line Item : | | |  | | Rev (DWG/BOM) | | | | |  | | | |
|  | | | | | Lot No: | | |  | | Part Name: | | | | |  | | | |
|  | | | | | Quantity | | |  | | Buyer: | | | | |  | | | |
| Serial No’s: | | | | | | | | | | Program: | | | | |  | | | |
| *Vendor Discrepancy Description/Change or Informational Request:* | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| *Vendor Suspected Cause of Discrepancy/Conditions/Sources of Requirements:* | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| *Vendor Corrective Action and Effectivity/Vendor Requested Action to be Taken by TDSI:* | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| *Vendor Representative’s Signature:* | | | | | | | *Title:* | | | | | | | *Phone:* | | | | *Date:* |
|  | | | | | | |  | | | | | | |  | | | |  |
| *This Page To be completed by Thales Defense & Security Inc.* | | | | | | | | | | | | | | | | | | |
| VIR Number: | | | | | | | | | | | | | | | | Page of | | |
| TDSI QE – If the VIR disposition calls for a TDSI documentation change, initiate a Problem Report or ECR in PLM and record the Problem Report or ECR # below. | | | | | | | | | | | | | | | | | | |
| *ECN Required?*  Yes  No | | *Problem Report #* | | | | *ECR #* | | | | | | | *ECN #* | | | | | |
| Item | Disposition/Action | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
| **Approvers** | | | | **Signature** | | | | | | | **Print Name** | | | | | | **Date** | |
| Program Quality Engineer: | | | |  | | | | | | |  | | | | | |  | |
| Manufacturing Engineering: | | | |  | | | | | | |  | | | | | |  | |
| Engineering: | | | |  | | | | | | |  | | | | | |  | |
| Purchasing: | | | |  | | | | | | |  | | | | | |  | |
| Procurement Quality Eng. : | | | |  | | | | | | |  | | | | | |  | |
| Program Management: | | | |  | | | | | | |  | | | | | |  | |
| Government/Customer: | | | |  | | | | | | |  | | | | | |  | |

**Revision History**

|  |  |  |
| --- | --- | --- |
| **Rev.** | **Author** | **Change Description** |
| 5 | J. Ottey | Initial release using revision history table.  Changed name to Thales Defense & Security, Inc. (TDSI). |
| 6 | T. Maczis | Removed requirement to check 6091827 IS listing and affecting Accessory Quality Statement 6091826. |
| 7 | T. Maczis | Five year review with no changes |
| 8 | F. Burrier | Edit P.O. NO: box to accept 10 digit SAP P.O. numbers |