**DMR Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| --- | --- | --- |
| **Customer:** | **P/N:** | **Date:** |
| **W/O Number:** | **Revision:** | **Initiator:** |
| **Lot Size:** | **Sample Size:** | **Total # of Problem Pieces:** |
| **Final Inspection:** | **In-Process Inspection:** | **Supervisor:** |

**Nonconforming Material Information**.

|  |  |
| --- | --- |
| Defect 1: | Zone: |
|  | Specification: |
|  | Discrepancy: |
|  |  |
| Defect 2: | Zone: |
|  | Specification: |
|  | Discrepancy: |
|  |  |
| Defect 3: | Zone: |
|  | Specification: |
|  | Discrepancy: |

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| **Disposition**: Use “As Is” (Engineer approval required - Print Name):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Rework Scrap  Corrective Action required (Initiate an MDR form QA020) Record MDR Number:\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Containment Decision:**  Yes – Initiate MDR per TA05 instructions. Record MDR#: \_\_\_\_\_\_\_\_\_\_\_\_\_\_  If yes, confirm completed containment report filed @ [R:\Quality\Containment Sheets.](file:///R:\Quality\Containment%20Sheets)  No containment required - record reason: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_    Record Name (Print): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Record Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| **Material Review Board Record** (\* Four approval authorities per QA018 required for \*Program” or “ITAR” product only.) | | |
| Responsibility: | Disposition: | Date: |
| Purchasing Print Name: Enter Name. | Accept Reject | Select date |
| **\* Engineering** Print Name: Enter Name. | Accept Reject | Select date |
| **\* Production** Print Name: Enter Name. | Accept Reject | Select date |
| **\* Sales Print Name:** Enter Name. | Accept Reject | Select date |
| **\* Quality Assurance Print Name:** Enter Name. | Accept Reject | Select date |

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| **100% Inspection By (Print Name):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Qty Acceptable: \_\_\_\_\_\_\_\_\_ Qty Rejected: \_\_\_\_\_\_\_\_\_** |
| **All Operators Notified**?: Yes / No – If not then why? |
| **Rework Instructions:** |
|  |
| **Qty Reworked:\_\_\_\_\_\_\_\_ Qty Scrap:\_\_\_\_\_\_\_\_\_\_\_ Piece Price:\_\_\_\_\_\_\_\_\_\_\_\_\_** |
|  |

**DMR Disposition**

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| Quality Management (Print Name):       Date: |
| Supervisor (Print Name): Date: |
| Review Notes: |