

Kaman Aerospace Corporation - Kaman Precision Products, Inc.



SRV#:

VR#:

SUPPLIER'S REQUEST FOR VARIATION (SRV)

TO BE COMPLETED BY KAMAN FUZING, MEASURING AND MEMORY SUPPLIER:

PART NAME		PART NUMBER	DWG. REV.	E.O.'S	DATE
TYPE OF SRV:			LOT NUMBERS		
Variation <input type="checkbox"/>	ECN <input type="checkbox"/>	Process <input type="checkbox"/>	Other: <input type="checkbox"/>		
PREVIOUS OCCURRENCE		P.O. NUMBER	P.O. QTY	LOT QTY	DISCREPANT QTY
<input type="checkbox"/> YES <input type="checkbox"/> NO					
SUPPLIER NAME			SUPPLIER POC NAME		
SUPPLIER ADDRESS			SUPPLIER POC PHONE/FAX		
SUPPLIER CITY		STATE	ZIP	SUPPLIER POC E-MAIL	
LIST OTHER SVR'S OR NCR'S ON THIS PART NUMBER					
DESCRIPTION:					
CAUSE OF DISCREPANCY:					

POSITIVE CORRECTIVE ACTION TAKEN:

PREVENTATIVE ACTION:

EFFECTIVITY: Example; Date, Lot#, Batch#	NAME/TITLE OF PERSON RESPONSIBLE FOR CORRECTIVE ACTION

TO BE COMPLETED BY KAMAN PRECISION PRODUCTS

KAC/KF BUYER	CUSTOMER CONTRACT NUMBER	DATE

TO BE COMPLETED BY MATERIAL REVIEW DISPOSITION BOARD

DEFECT CLASSIFICATION	ENGINEERING KPP	QUALITY KPP	OTHER	DATE
<input type="checkbox"/> MAJOR <input type="checkbox"/> MINOR <input type="checkbox"/> OTHER				

MATERIAL REVIEW DISPOSITION

RECORD FINAL INSPECTION RESULTS BELOW THIS LINE

INSPECTED BY:	QTY. ACC.	QTY. REJ.	NCR	DATE

SHEETS THREE (3) and FOUR (4) ARE NOT REQUIRED FOR SUBMITTAL OF THIS SRV AS A FORM. SHEETS THREE AND FOUR ARE FOR INFORMATIONAL USE ONLY.

Send this SRV to the appropriate Kaman Supplier Quality Engineer and/or the appropriate Kaman Procurement Buyer for processing:

KPP Middletown

Kaman Precision Products
217 Smith St., Middletown, CT 06457
860-632-1000

KPPI Orlando

Kaman Precision Products, Inc.
6655 E Colonial Blvd, Orlando, FL. 32807
407-282-1000

Field Name	Instructions
SRV# and VR#	KPP assigned number and the quality system vendor request number
Part Name	Enter Part Number on PO
Part Number	Enter part number on PO Supplier part number is optional.
DWG rev:	Enter the drawing revision.
E.O.'s:	Enter any EO, ECO NOR and etc attached to drawing.
Date	Date of SRV
Type of SRV	Check type of SRV submitting. Only Variations require PO information
Lot Number	Enter lot number(s) under review
Previous Occurrence	If a previous occurrence is known by supplier please indicate yes or no
PO NUMBER	PO number is only required when a variation occurs against contract or drawing requirement
Supplier POC	Enter person responsible for this SRV request
Supplier Address	Supplier address as indicate on PO. If different this must be the address where the results of disposition by KAC will be sent.
Supplier POC Phone/Fax	Enter Phone number of person responsible for this SRV and Fax number where SRV will be faxed for updates or final disposition.
Supplier City	Enter City
State	Enter State
ZIP	Enter Zip Code
Supplier POC email	If person responsible requires updates or final disposition via e-mail enter e-mail address.
List other SRV'S or NCR'S	If supplier has historical rejection documents please record these documents here.
Descriptions	Describe in detail the nonconformance. Each nonconformance requires a line item. Enter B/P number and Zone if required; define the b/p requirement, what the anomaly is, and deviation.
Cause of discrepancy	In detail record root cause of the nonconformance.
Positive Corrective Action	In detail enter the Corrective Action that is being taken to address.
Preventative Action	State the action to be taken to eliminate any future anomalies.
Effectivity	Enter date, batch number, or serial number where the Corrective action or preventative action will be effective.
Name/Title	Enter the name and title of the person responsible for the Corrective Action.

Remainder of fields to be filled in by Supplier Quality Engineer and affected internal cells.

After completion of SRV, mail or e-mail to name at top of form. Supplier will receive a final SRV authorized disposition as defined thru Material Review Board from Kaman Precision Products and M&M.