



Supplier Quality Material Report (SQMR)

See 2nd page for instructions to complete.

This form is to be used when requesting acceptance by *General Dynamics Land Systems* of material containing minor nonconformance(s) to Technical Data Package (TDP) specification. The request will be processed by GDLS personnel to obtain required approvals. Please fill out the blue items on the form completely and forward it to sga@gdls.com (preferred) or FAX to 586-446-7568 for processing.

PRODUCT AS DESCRIBED BELOW IS NOT TO BE SHIPPED UNTIL AUTHORIZATION HAS BEEN GRANTED AND CITED ON THE PURCHASE ORDER

Supplier Name:	GDLS Part Number:	
P.O. Number:	Part Description:	
GDLS Buyer:	Receiving Facility:	
Supplier No. / Site Code:	Supplier contact name:	
Date Submitted:	GDLS Eng QA Reference #:	
Phone Number:	Email Address:	
Specification Requirements:		
Deviation From Specification:		
Root Cause:		

Corrective Action:

Short Term:		
Long Term:		
Quantity of Parts Discrepant:	Beginning Date:	End Date:
Required Delivery Date:	# of Shipments with Discrepant Material:	
Approval (GDLS Eng Only):	Discrepant Serial Numbers:	

Supplier Name	Enter the name of your company.
GDLS Part Number	Enter the GDLS Part Number from the P.O. Line with the deficiency.
P.O. Number	Enter the GDLS Purchase Order number.
Part Description	Enter the Part Description from the P.O. Line with the deficiency.
GDLS Buyer	Enter the Buyer Name from the GDLS Purchase Order.
Receiving Facility	Enter the "Ship To" location for the P.O. Line with the deficiency.
Supplier No. / Site Code	Enter the Supplier Number found on front of the GDLS P.O.
Supplier Contact Name	Enter your organizations primary contact for support requirements associated with this request.
Phone Number	Enter the primary phone number for the contact.
Email Address	Enter the email address for the contact.
Specification Requirements	State the drawing/specification requirement(s) (with tolerance). If more than one, use alpha designators (e.g. A, B etc.).
Deviation From Specification	State the out of tolerance condition for each designator. When sending, please include balloon drawings/documents to support the deficiencies detailed as applicable.
Root Cause	State the cause for the out of tolerance condition for each designator.
Short Term	Explain the immediate correction to preclude additional product from containing the same discrepancy associated with each designator.
Long Term	Describe the closed loop correction (include implementation dates) associated with each designator.
Quantity of Parts Discrepant	For each designator, list the total quantity of parts discrepant.
Beginning Date	Enter the anticipated date of the first shipment of material.
Required Delivery Date	Enter the scheduled delivery date for the P.O. Line with the deficiency.
End Date	Enter the anticipated date of the final shipment of discrepant material. Note: If approved for shipment, discrepant material <u>must</u> be shipped as its own lot and <u>not</u> co-mingled with conforming material.
Number of Shipments Containing Discrepant Material	If at all possible, discrepant material should be limited to a single lot. If not, multiple shipments of discrepant material must be scheduled thru the Buyer on the P.O.
Discrepant Serial Numbers	If the discrepant material is serialized, enter the applicable serial #'s.