



SUPPLIER NONCONFORMANCE REPORT FORM

To be used when requesting acceptance of nonconforming product

Nook Supplier: Please complete the top section and return this form to Nook Industries Buyer for disposition. An approved copy of this form must accompany the shipment. **IMPORTANT:** Approved Nonconforming product must be identified and segregated from conforming product when shipped together.

Supplier:	Date Submitted:
Address:	Part Description:
	Part Number / Revision:
Submitted by:	Purchase Order Number:
Submitted by phone number:	Purchase Order Line Item:
Submitted by email address:	Type of Request: <input type="checkbox"/> Discrepant Product <input type="checkbox"/> Other <input type="checkbox"/> Information/ Clarification
Nook buyer submitted to:	Lot/Batch Number: Lot Quantity: Quantity Non-conforming:
Description of non-conformance. Include drawing requirement and actual results:	
Description of root cause:	
Detail immediate root cause actions:	
Product 100% sorted for non-conformance: <input type="checkbox"/> Yes <input type="checkbox"/> No Non-Conforming product quarantined, identified, and packaged, to prevent shipment, damage, contamination: <input type="checkbox"/> Yes <input type="checkbox"/> No	

↓ FOR NOOK INDUSTRIES USE ONLY ↓

Nook Industries Buyer:	Date received:	SNCR Number:
Department with action required: <input type="checkbox"/> Design Engineering	<input type="checkbox"/> QE - Corrective Action Required	
Disposition and justification:		
<input type="checkbox"/> Acceptable <input type="checkbox"/> Accept with provisions <input type="checkbox"/> Unacceptable		
Name of Design Engineer Respondent: (Print)		
Signature:	Date:	
Quality Engineer (Only for Corrective Action review and approval):	Date:	
Nook Buyer:	Date returned to supplier:	