



Vendor Material Review Request (VMRR)

VMRR Number: _____

Reference NCR # _____

*(Flexial to complete)*_____
Supplier Code + Sequential Number
Example 55821-001

Supplier Requesting VMRR: _____

Date: _____

Requested by (Name): _____

Title: _____

P/N: _____

Rev. _____

Description: _____

Flexial P.O.: _____

Line Item: _____

PO Qty: _____

REQUESTED NON-CONFORMANCE (Vendor)Engineering Requirement *(should be condition):*Non-Conformance *(is condition):***Quantity Defective:***Note: Maintain identification of each non-conforming part.*

Reason For Request/Comments/drawings/sketches as needed:

Root Cause *(5 Whys):*

Containment/Corrective Action:

Effectivity of Corrective Action:

Does request affect entire Purchase Order:

Yes No N/A **RECEIVED AND PROCESSED (Flexial)**

Will a Request for Corrective Action be issued for this Non-Conformance:

Yes
No

CAR #:

Comments:

Supplier Quality Engineer _____ Date _____