



## 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 \_\_\_\_\_