

	Supplier Quality Deviation Request		Revision Date:
	Form #	YF-4.4.0-02 Reference: SQ-100, Appendix A	7/29/2021

Section 1	COMPANY
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YAI	<input type="checkbox"/>	YIS	<input type="checkbox"/>	Y-Tech	<input type="checkbox"/>	Y-TAC	<input type="checkbox"/>	Other	<input type="checkbox"/>	Deviation # (to be assigned by Yulista Supplier Quality):
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Section 2	DEVIATION REQUEST
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Work Order #:		Date Submitted:	
PO#:		Buyer:	
Part #:		Delivery Order:	
Supplier/Name & title of Submitter:			

Requirement

Enter below the requirement that cannot be met referencing the SQ-100, drawings and/or specifications:

Reason for Deviation

Provide justification for deviation from the SQ-100, TDP, specification, etc. and describe how the deviation will be performed referencing procedures and/or guidelines:

Section 3	YULISTA APPROVAL
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Signature:		Date:	
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Please submit completed form to Supplier.Quality@Yulista.com.