

RAW MATERIAL DEVIATION REQUEST / AUTHORIZATION

DATE: _____

DEVIATION NO.

_____	_____	_____
Year	Month	Deviation #

AK PART NO.:

OD, WALL, LENGTH, STEEL TYPE: _____

CUSTOMER: _____

CUSTOMER NO: _____

MAXIMUM NUMBER OF TUBES/FEET TO BE DEVIATED: _____

LATEST DATE TO ACC OR MFG DEVIATED PARTS: _____

ANTICIPATED END USE DATE: _____

REQUESTED BY: _____

**CUSTOMER
APPROVAL REQ'D**

SALES IS TO USE FORM
8.3.4-SA-05-F TO OBTAIN
CUSTOMER
WAIVER/SIGNATURE

DISCREPANCY – Deviates from – Drawing – Specification – Process

Specify: _____

STATE PROBLEM AND INDICATE WHAT IT SHOULD BE.

INITIAL DISPOSITION.

PERMANENT CORRECTIVE ACTION: (Define timing and responsibility)

HAS A DEVIATION BEEN ISSUED PREVIOUSLY ON THIS PART NO.?

IF YES, WAS THE DEVIATION ISSUED FOR THE SAME REASON?

IF YES, HOW MANY TIMES?

AUTHORIZATION

(Sign/Date)

Site Manager: _____

Sales Representative: _____

Quality Specialist: _____

Customer Signature: (See form 8.3.4-SA-05-F) _____

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