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**F-740-002-A**

**Supplier Corrective Action Report**

| Date: | | Report No.: |
|---|---|---|

| Part / Item: | Part No.: |
|---|---|
| Dept. / Vendor: | Job No. / PO No.: |
| Qty. Rejected: | Serial/Batch Nos.: |

## DESCRIPTION OF NONCONFORMANCE

| | |
|---|---|
| | Identified By (Signature / Date): |

| Date: | **DISPOSITION** | |
|---|---|---|
| Rework r Use AS-IS r Repair r Regrade r Scrap r | | |
| Remarks: | | |
| Approved (Signature / Date): | Approved (Signature / Date): | Approved (Signature / Date): |

| Due Date: | **CLOSEOUT** | |
|---|---|---|
| Customer Authorize: Yes r | Customer Authorization Ref.: | |
| Reinspected: Yes r | Inspection Report No.: | |
| Corrective Action:: Yes r | Corrective Action No.: | |
| Approved (Signature / Date): | Approved (Signature / Date): | |