


Permission for deviation							
ERP Product No.:		Drawing Number:		Index:			
Supplier / Customer:		Contact (Supplier / Customer):		Deviation type			
Valid:	from:		to:		Tech center:		
Max Quantity : (Delivery Note No.)		Contact VC:					
Tel:		E-Mail:					
Reason for deviation: (Detailed description of the deviation)							
Risk evaluation: (Detailed evaluation of the possible risks for the product/customer)							
Approvals:	Signature issuer:						
	Mandatory approval quality	Name:		Status:			
		Signature:					
	Mandatory approval	Name:		Status:			
		Signature:					
	Signature production:						
Information:							
Remarks:							
The deviation approval is only valid for the above named period/amount!							
This document has to be attached to every container!							
Copies:							
Deviation approval purchased parts : product file incoming goods; supplier via fax							
Internal deviation approval : Quality Manager; Product File							
External deviation approval : Quality Manager; Product File; customer via fax							