

VS051 Dispute Form

Supplier Name:			Your Name:	
Supplier ID#:			Telephone:	
Plant Ship to:			Fax Number:	
Today's Date:			E-Mail Address:	
Please note the month & select the chart(s) where a change and/or improvement will need to be made:				
Supplier Performance				
Month:	Change		Comments (*Justification Letter, attach	separately)
Q Status	As Reported	Should be		
Specify NCM A, NCM B or NCM C				
Vour Voonger Cumplier Quality	Engineer			Unknown
rour veorieer Supplier Quality Engineer.				
	Change		Comments (*Justification Letter, attach	separately)
S Status	As Reported	Should be	,	. , ,
Specify SQP or RESP				
	F			Unknown
Your Veorieer Supplier Quality Engineer:				
Change Com			Comments (*Justification Letter, attach	separately)
PPM	As Reported	Should be	, ,	, , , , ,
Your Veoneer Supplier Quality Engineer: Unknown				
D Status		Should be	Comments (*Justification Letter, attach	separately)
	7.6 Proported	Onoula Do		
OTP				
Your Veoneer Logistics Contact:				Unknown
Questions and/or				
General Comments				_
	Supplier ID#:	Supplier ID#:	Supplier ID#: Plant Ship to: Today's Date: Please note the month & select the chart(s) whe pplier Performance Month: Q Status Specify NCM A, NCM B or NCM C Your Veoneer Supplier Quality Engineer: Change S Status Specify SQP or RESP Your Veoneer Supplier Quality Engineer: PPM Change As Reported Should be Change As Reported Should be Change As Reported Should be Change As Reported Should be Change As Reported Should be Change As Reported Should be Change As Reported Should be Your Veoneer Supplier Quality Engineer: Change As Reported Should be Your Veoneer Supplier Quality Engineer: OTP Your Veoneer Logistics Contact:	Supplier ID#:

Please return this form to your assigned Veoneer Lead Buyer.

*Justification Letter

- 1. Written explanation of why the supplier ranking is wrong, for which month and areas (NCM, OTP, Service).
- 2. All necessary documentation to prove position. This should include Releases, DMR's, RFQ's, etc.