

## 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)		
<input type="checkbox"/> <b>Q Status</b> <i>Specify NCM A, NCM B or NCM C</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">As Reported</td> <td style="width: 50%;">Should be</td> </tr> </table>	As Reported	Should be	
As Reported	Should be			

Your Veoneer Supplier Quality Engineer: \_\_\_\_\_ ☐ Unknown

Month: _____	Change	Comments (*Justification Letter, attach separately)		
<input type="checkbox"/> <b>S Status</b> <i>Specify SQP or RESP</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">As Reported</td> <td style="width: 50%;">Should be</td> </tr> </table>	As Reported	Should be	
As Reported	Should be			

Your Veoneer Supplier Quality Engineer: \_\_\_\_\_ ☐ Unknown

Month: _____	Change	Comments (*Justification Letter, attach separately)		
<input type="checkbox"/> <b>PPM</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">As Reported</td> <td style="width: 50%;">Should be</td> </tr> </table>	As Reported	Should be	
As Reported	Should be			

Your Veoneer Supplier Quality Engineer: \_\_\_\_\_ ☐ Unknown

Month: _____	Change	Comments (*Justification Letter, attach separately)		
<input type="checkbox"/> <b>D Status</b> <i>OTP</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">As Reported</td> <td style="width: 50%;">Should be</td> </tr> </table>	As Reported	Should be	
As Reported	Should be			

Your Veoneer Logistics Contact: \_\_\_\_\_ ☐ Unknown

Questions and/or  
 General Comments \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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.