Supplier Training

Engineering Change Request (ECR) Process Guide





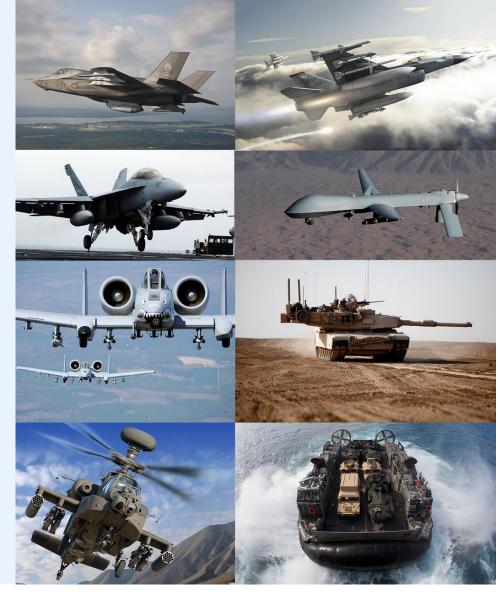


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INTEGRITY - PARTNERSHIP - CAN-DO ATTITUDE - INNOVATION

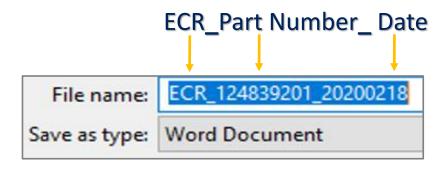
STR-001 REV A



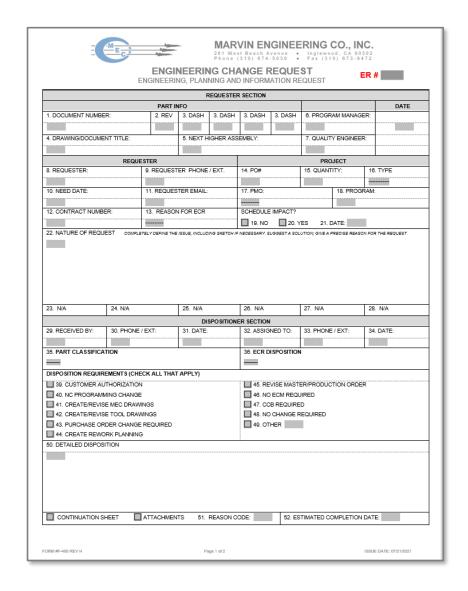
- Download the ECR Form (F-400) from the Marvin Group Portal in the Documents Folder
- Perform Save As



Rename the document as follows:



ECR Form F-400 is a smart form and must be saved in the original MS Word format



Requester Section must be filled out correctly

REQUESTER SECTION								
PART INFO							DATE	
1. DOCUMENT NUMBER:	2. REV	2. REV 3. DASH 3. DASH		3. DASH 3. DASH		6. PROGRAM MANAGER:		
4. DRAWING/DOCUMENT TITLE:		5. NEXT HIGHER ASS		EMBLY:		7. QUALITY ENGINEER:		
REQUESTER				PROJECT				
8. REQUESTER:	9. REQUESTER PHONE / EXT.		14. PO#		15. QUANTITY: 16		. TYPE	
10. NEED DATE:	NEED DATE: 11. REQUESTER EMAIL:			17. PMO: 18. PROGRAM:				
12. CONTRACT NUMBER: 13. REASON FOR ECR				SCHEDULE IMPACT?				
				19. NO 20. YES 21. DATE:				
22. NATURE OF REQUEST COMPLETELY DEFINE THE ISSUE, INCLUDING SKETCH IF NECESSARY. SUGGEST A SOLUTION; GIVE A PRECISE REASON FOR THE REQUEST.								

- 1. **DOCUMENT NUMBER** Drawing number (Part Number)
- 2. REV Revision of Document
- 3. DASH Part number within Document number (i.e. -001, -003)
- 4. **DRAWING/DOCUMENT TITLE** Drawing Title
- 5. NEXT HIGHER ASSEMBLY Optional if known

PART INFO						
1. DOCUMENT NUMBER:	2. REV	3. DASH	3. DASH	3. DASH	3. DASH	
4. DRAWING/DOCUMENT TITLE:		5. NEXT HIGHER ASSEMBLY:				

- 6. PROGRAM MANAGER Name of MEC Program Manager (Optional if known)
- 7. QUALITY ENGINEER Name of MEC Quality Engineer (Optional if known)
 - **DATE**: Date of request

	DATE
6. PROGRAM MANAGER:	
7. QUALITY ENGINEER:	

- 8. **REQUESTER** Person filling out ECR
- 9. REQUESTER PHONE/EXT Phone/Ext number of person filling out ECR
- **10**. **NEED DATE** Date needed by
- 11. REQUESTER EMAIL Email of Requester
- 12. CONTRACT NUMBER Not Applicable for Suppliers

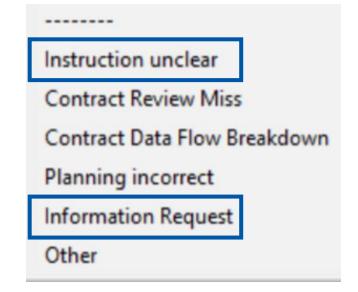
REQUESTER				
8. REQUESTER:	9. REQUESTER PHONE / EXT.			
10. NEED DATE:	11. REQUESTER EMAIL:			
12. CONTRACT NUMBER:	13. REASON FOR ECR			

13. REASONS FOR ECR drop down menu options for Suppliers

- Instruction Unclear: The instructions provided on the purchase order text are not clear or not detailed enough.
- Information Request: Request for more information or clarification inclusive of, but not limited to drawing/model or specification interpretations.
 - Note: This does not apply to questions related to the purchase order text.

REASON FOR ECR.





13. REASONS FOR ECR drop down menu - option for Suppliers

Other: Select this option if prior reasons do not apply

Suppliers typically submit an ECR for the following reasons:

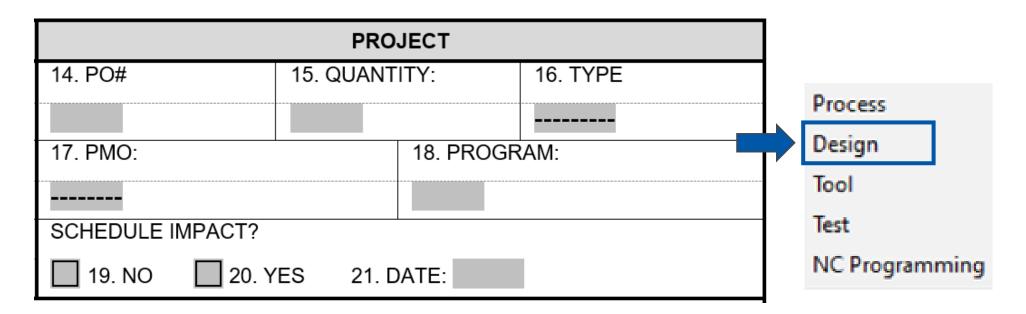
- Need drawing clarification
- Need specification clarification
- Conflicting information on PO/Drawing/Specification
- Material and dimension issues such as alternate material size and type

REASON FOR ECR

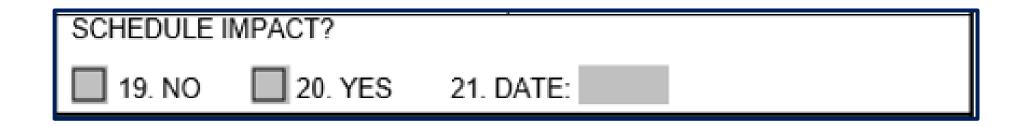


Instruction unclear
Contract Review Miss
Contract Data Flow Breakdown
Planning incorrect
Information Request
Other

- 14. PO# MEC Production Order Number or Purchase Order (PO#)
- 15. QUANTITY Optional
- 16. TYPE Drop down menu select "Design"
- 17. PMO Optional, if known
- 18. PROGRAM Optional, if known

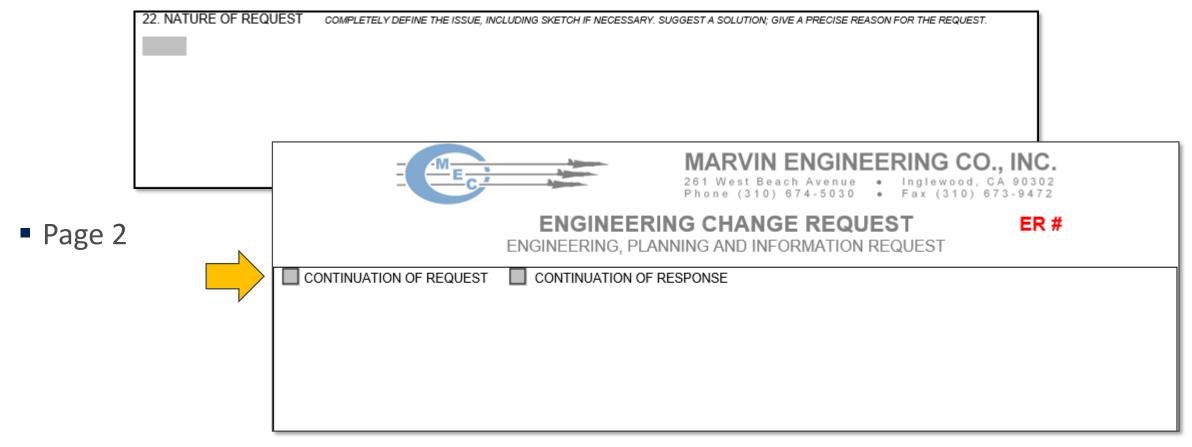


- 19. NO it will not impact schedule
- 20. YES it will impact schedule
- 21. DATE PO contractual delivery date



22. NATURE OF REQUEST

 Completely define the issue, including sketch if necessary. Suggest a solution, give a precise reason for the request. (Use 2nd page if need be)



- Save and upload the completed ECR form, in the original MS Word format, to the "Uploads to Marvin Group folder" on the Marvin Group Portal
- Requester shall receive an acknowledgement, within two business days of ECR receipt,
 with an assigned <u>ECR #</u>, noting that the ECR work flow has begun
 - Subsequent correspondence must refer to the assigned ECR# for traceability
 - MEC engineering will reach out to requester for clarification of ECR if necessary
- MEC engineering management will review the request, and respond with the accept/reject decision, to proceed with the request, within two business days
- Response is sent to the requestor through the Marvin Group Portal
 - If you do not receive a response through the portal within 5 business days from receipt of acknowledgement, please submit a request for status (include your ECR#) to: DocumentControl@marvineng.com