

## **DISPOSITION OF NONCONFORMING SUPPLIES (DNS-72)**

THIS FORM, WHEN SPECIFIED IN THE ORDER, REQUIRES THAT SELLER PROMPTLY IDENTIFY POTENTIAL DSR AND RAR CONDITIONS IN ACCORDANCE WITH THE FOLLOWING INSTRUCTIONS:

When Form 73844 is applicable:

1. The Seller shall, immediately upon discovery, prepare a rejection report for each nonconforming condition pertaining to this order, and shall maintain a record of the disposition decision and action thereon. A copy of each rejection report or disposition action shall be furnished, by the end of the next working day after the report or record was prepared, to the Buyer's Quality Assurance Representative and to the Government Inspector; if either or both are not resident in Seller's plant, the copies shall be mailed or held for them as they direct. The Seller shall take prompt action to disposition the nonconforming supplies.

Seller management quarterly shall review the status of nonconforming supplies and the adequacy of the program for prompt disposition action. To assist in this review, Seller shall issue bi-weekly a status report of **product deficiencies found**: (a) those for which the Seller has not determined the method of disposition, and (b) those for which a DSR or RAR will be or has been submitted. Nonconforming supplies still located at sub-tier suppliers' plants shall be included in the status report. The report shall be arranged in sections by purchase order number, and shall identify as a minimum the component, part, or assembly, nonconforming condition, date discovered, date of completion of correction action to eliminate the error cause, the date any necessary repairs are accomplished, and status of disposition action. The report shall highlight those nonconforming conditions not dispositioned within 30 days of **their occurrence** or the date Buyer approved Seller's request to repair, and shall indicate for these nonconforming conditions the reasons for the delay. A suggested format for the bi-weekly report is included as an attachment hereto. Three copies of the report shall be furnished to the Buyer, and one copy each to the Buyer's Quality Assurance Representative, and Government Inspector.

**Seller management shall quarterly audit and review all rejection reports that have not been finally dispositioned.**

**"Dispositioning", as used in this form means completion of action required of the Seller toward resolving the deficiency (i.e., submittal of DSR or repair procedure to Buyer, repair of deficiency after approval of repair procedure, etc.). "Final dispositioning" means completion of all actions by all involved organizations to completely resolve the deficiency.**

2. Refer to Form 73844. In the instructions for completing block 17 of a DSR and in the instructions for completing block 12 of an RAR, add:

List the number(s) (Reject Ticket, Report Item, Variation Notice, etc.) assigned to the nonconforming condition included in the DSR or RAR (as applicable).

SUGGESTED FORMAT FOR  
BI-WEEKLY REPORT OF STATUS OF NONCONFORMING SUPPLIES

Seller: \_\_\_\_\_ Bettis Purchase Order: \_\_\_\_\_ Component: \_\_\_\_\_ Report Date: \_\_\_\_\_

ITEM NO.	PART/ ASSEMBLY NAME	DESCRIPTION OF NONCONFORMING CONDITION	DATE DISCOVERED	REPAIRS ACCOMPLISHED	CORRECTIVE ACTION COMPLETED	STATUS OF DISPOSITION ACTION DATE DISPOSITIONED	REASON FOR DELAY OVER 30 DAYS
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Identify with (\*) those nonconforming conditions not dispositioned within 30 days of date Bettis approved Seller's request to repair. For each such item, enter in the last column the reason for the delay.

Enter the date any necessary repairs were accomplished.

Enter date of completion of corrective action taken to eliminate the error cause.

Describe next action to be completed; e.g. preparing engineering justification, awaiting additional information from \_\_\_\_\_, preparing (rework) (repair) procedure, awaiting shop time for repair, being repaired, RAR/DSR submitted (give number), etc. When **finally dispositioned** enter "**Final Disposition**" and the date. Delete the item from the next report.