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ECN Request / Approval Form

ECN Number		Level		Approval Signatures	
Subject				Manufacturing Engineering	
Originator			Date		Operations
Multiple Item ECN Requires P. 2		Existing ID / Rev	New ID / Rev		System Integration
Product Line(s) Affected <i>(if known)</i>				Quality Assurance	
Need for change				Materials	
				Engineering	
Description of change				Purchasing	
				Customer Service	
				Customer (if required)	
				Other	
Quality Plan/Update Required?					
Validation Report Required?				Disposition of WIP / Stock	
Update training?				WIP/Unkit WOs	
Inspection plans?				Stock	
Component checked for conflicting usage?				Open Supplier PO	
Change Impacts				Department Responsible for Distribution	
Notify Compliance Agency?				QA	
Notify Customer?				Purchasing	
Notify Sister Companies?				Materials	
Customer Service Update?				Production	
PAACL <i>(Product Assurance Checklist)</i> ?				Lead SI Tech	
Notes:				Customer Service	
				Other:	

Multiple Items for ECN

ECN Number

Subject

Type: DOCUMENT

AUDROS / X3 PRODUCT ID	Version	Current Rev. Letter	New Rev. Letter	Description
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	—			
	—			
	—			
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Type: ASSEMBLY or SUBASSEMBLY

AUDROS / X3 PRODUCT ID	Version	Current Revision #	New Revision #	Description
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Type: EXISTING PRODUCT (PART)/ Out of House Assembly

Existing Item ID (ID includes Ver. Letter)	NEW Item ID (ID includes Ver. Letter)	Description

Notes:

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SUPPLIER ENGINEERING CHANGE NOTICE ALERT

ECN Number	Level	Originator	Date
Subject			
Need for change			
Description of change			
PRODUCT(S)			
EXISTING PROD. ID	NEW PROD. ID	Description	Open PO
DOCUMENT(S)			
ITEM ID	OLD REV	NEW REV	Description
Notes			

Document ID
Rev