

Supplier Variation Request Process Enhancements

BAE Systems has updated its Supplier Variation Request (SVR) process, introducing three separate forms to improve interactions with suppliers. The new forms aim to streamline the submission of supplier variation requests.

The process features the following forms:

- **Supplier Variation Request (SVR):** A waiver for a one-time exception to BAE Systems requirements, requested before nonconforming product is shipped. The Supplier Scorecard impact is evaluated on a case-by-case basis.
- **Supplier Notice of Escape (SNoE):** A form reporting nonconforming product already shipped to BAE Systems. The form's outcome is expected to affect the Supplier Scorecard. BAE Systems will determine next steps.
- **Supplier Change Request (SCR):** A form requesting permanent changes to BAE Systems requirements. The SCR does not affect the Supplier Scorecard, as it involves a non-supplier faulted disposition. If approved, BAE Systems takes additional action.

Accessing the Forms

The new supplier variation request forms and user guide are available on the BAE Systems [Electronic Systems Supplier Center](#). The forms include instructions for completion and submission. The reference guide will help you determine which form to use.

To ensure efficient processing, please use the most current forms available on the Supplier Center website. **Important:** Submissions using outdated forms will be rejected.

For further assistance, contact your buyer as listed on your purchase order.