|  |  |
| --- | --- |
| **Form No. MFC-0733 Rev. May 16, 2024** | **PURCHASE ORDER EVALUATION & COMPLIANCE REVIEW – UNRESOLVED PROBLEMS** |
| **Directions: All entries to be completed by LM SQE or SQFR. Each issue shall be listed separately.** |

|  |  |  |
| --- | --- | --- |
| **Supplier Name** | **Purchase Order (PO) Number** | **Supplier Review Team (email/function):** |
|  |       |       |
| **LM Supplier Code** | **PO Line Item**  |       |
|  |       |       |
| **Unresolved Problem Publication Release Date:** | **PO Revision** | **Supplier Review Team POC:**       |
| **Final [ ]  All Actions Closed****Closure Date:**       |       | **Buyer Review Team (email/function):** |
| **Part Number** |       |
|  |       |       |
| **Program & Program Code** | **Part Revision / PL Revision** |       |
|       | **/**  | **Buyer Review Team POC:**       |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item | **Description of Unresolved Problem** | **Actionee Email** | **Due Date****(MM/DD/YY)** | **Closure Date****(MM/DD/YY)** |
| **1** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **2** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **3** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **4** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **5** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **6** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **7** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **8** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **9** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **10** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **11** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **12** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **13** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **14** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
| **15** | **Issue:**       |       |       |       |
|  | **Resolution:**       |  |  |  |
|  | **Comments:**      **Responsible LM SQE/SQFR tracking to closure:**       |
|  |
|  |