VOSNOR

ENGINEERING AND PURCHASING

Component substitution approval

Use one record per proposed alternate. Attach the part comparison and any test evidence.

Build and component identity

Product and PCB / BOM revision

BOM line and reference designators

Original manufacturer and full orderable part number

Proposed manufacturer and full orderable part number

Supply and engineering review

Reason, source, available quantity, price difference and finished-board date

Differences that affect fit or function, including pinout, ratings, firmware or mating parts

Acceptance criterion, test result, open checks and supporting document IDs

Decision and release scope

Select one decision. Record the exact build and quantity it covers.

○ Hold ○ Reject ○ Samples only ○ One lot ○ Repeat orders

Order or lot ID and maximum approved quantity

Expiry date or condition for reapproval

Authorized design approver and role

Decision date and signed approval record ID

Release instructions or conditions for purchasing and production