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| **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.** | |

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| **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:** |

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| 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:** | | | |
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