

Makerspace - Incoming Delivery Variance

Compare a received delivery with its expected contents and record the discrepancy for follow-up. Setting: Makerspace.

Contact and reference

Name or team reference *

Reply email, if needed

Date of record *

Incoming Delivery Variance

Delivery note or order reference *

Expected items and quantities versus items received *

Visible condition and items set aside for review *

Correction requested from the supplier

Makerspace

Work zone, project session or machine station *

Material thickness, tool setup or project reference *

Supervision, extraction, setup-change or storage needs

Ownership and follow-up

Team or role responsible for the next action

Target follow-up date

Current state of this record *

- ☐ Open for review
- ☐ Waiting for information
- ☐ Next action agreed
- ☐ Completed and checked

Next action and completion evidence

Limitations and what needs setup

- Submitting the form records the answers in your workspace. It does not approve, schedule, charge or reply on its own unless you add that step to the workflow.
- Email notifications, approval routing, document generation and connections to other systems are available but not switched on until you configure them.

Want this form tailored to your organization? Klarstig's professional services are included at no additional service charge.

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