

Nonconformance & Corrective Action Database

Data Entry Base Record

Hold Tag No.: _____	PN: _____	Customer: _____	
Hold Tag Issued By: _____	Date Code: _____	Customer Part No.: _____	
	Rev: _____	(If Applicable)	
Hold Tag Issue Date: _____	Product: _____	Initial Disposition: _____ If Rework, Rework Instruction No.: _____ If Use-As-Is, Deviation/Waiver No.: _____ If SORT: Number Good: _____ Number Bad: _____	
Part Description: _____	Qty. On HOLD: _____		
Defect Code: _____	No. Of Carriers: _____		
Material Location: _____	Qty. Checked: _____		
Area Supervisor: _____	Qty. NC: _____		
Nonconformance (Reason): _____			

Analysis Process Reviewed By: _____ Process Adequate? <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Revised <input type="radio"/> N/A <hr/> Inspection Instruction Reviewed By: _____ Inspection Instruction Adequate? <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Revised <input type="radio"/> N/A <hr/> PFMEA Reviewed By: _____ PFMEA Adequate? <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Revised <input type="radio"/> N/A <hr/> Process Control Plan Reviewed By: _____ Process Control Plan Adequate? <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Revised <input type="radio"/> N/A <hr/> Process Flow Diagram Reviewed By: _____ Process Flow Diagram Adequate? <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Revised <input type="radio"/> N/A <hr/> Tooling/Gaging Reviewed By: _____ Tooling/Gaging Adequate? <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Revised <input type="radio"/> N/A <hr/> Print(s) Reviewed By: _____ Print(s) Adequate? <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Revised <input type="radio"/> N/A	Response Team Members: _____ _____ _____ NC Database Reviewed By: _____ Prior History Brief: _____ _____ _____ <hr/> Defective Component PN: _____ Analysis Defect Code: _____ Defective Component Name: _____ <hr/> Stock Purged? <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
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Response Team Findings: <h2 style="color: green; text-align: center;">Example of a NC Database Master Record.</h2> <p style="color: red; text-align: center; font-weight: bold; font-size: 1.2em;">Food for Thought!</p>	
Root Cause of Nonconformance: <h2 style="color: blue; text-align: center;">Courtesy of <i>The Cove!</i> 16949.com</h2>	
Interim Corrective Action:	ICA Effectivity Date Code: _____
Permanent Corrective Action:	PCA Effectivity Date Code: _____
Prevention Action:	PA Effectivity Date Code: _____
Final Material Disposition: If Rework, Rework Instruction No.: _____ Number Good: _____ If Use-As-Is, Deviation/Waiver No.: _____ If SORT: Number Bad: _____	

Type Return: <input type="checkbox"/> Field Return <input type="checkbox"/> Assembly Plant Return PN: Customer PN: _____	If Field Return: Milage: _____ Car Build Date: _____ Assembly Line: _____	Person Reporting Nonconformance: _____ Date Reported: _____ Notification Method: <input type="radio"/> FAX <input type="radio"/> Telephone Call <input type="radio"/> Letter <input type="radio"/> Request For Corrective Action
Customer Information: _____ _____		Customer Request For Corrective Action Cust. RFCA No.: _____ Cust. NMR #: _____

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Customer: _____ Street _____ City _____ State ____ Zip _____ Purchasing Contact: _____ QA Contact _____ Phone _____ Ext. _____ FAX _____	Date RFCA Recd.: _____ Date CA Due: _____ Extension Date #1: _____ Extension Date #2: _____ Close Date: _____ Verified & Closed By: _____
Details of Customer Complaint: _____ _____ _____ _____	

Manufacturing Date:
Date Received:
Tested By:
Damping Force:
Damping Force Comments:
Damaged Parts:
Damaged Parts Comments:
Missing Parts:
Missing Parts Comments:
Friction:
Friction Comments:
Gas Force:
Gas Force Comments:
Clamp:
Clamp Comments:
Location Locator:
Location Locator Comments:
Function M14 x 2 6G:
Function M14 x 2 6G Comments:
Strut Is Functional & Dimensional Is OK:
Complaint:
Responsible QE:
RQE Date:

Part Information

Example of a NC Database Master Record.

Food for Thought!

Courtesy of *The Cove!* 16949.com