

NCR

No.:

Error description					
Supplier no. / name					
Purchase order no.					
Material no. /drawing no.					
Non-conforming quantity					
Containment (To be completed within 24hrs)					
Ref.	Action	Start Date	Complete Date		
1					
2					
3					
4					
Root Cause (To be completed within 14 days)					
Identify Potential Causes (Ishikawa)					
MATERIALS		MAN		ENVIRONMENT	
/		/		/	
METHOD		MACHINES		MEASUREMENT	
/		/		/	
Whys Analysis					
	Symptom 1	Symptom 2	Symptom 3		
Why?					
Why?					
Why?					
Why?					
Corrective Action					
Action	Target Date	Complete Date			
<i>Qualitätsbeauftragter Lieferant / Name</i> <i>quality officer supplier / name</i>		<i>Datum / Unterschrift</i> <i>date / sign</i>			
_____		_____			