

# NCR #2024-040

NCR start date: 3/20/2024

Report issue date: 2/4/2026



**Haver & Boecker**  
NIAGARA

## Quality Representative

| Process Applicable                                  | Supplier Name                | PO or Prod. No.    | Sales Order No. |
|---|------------------------------|--------------------|-----------------|
| WIP (Production Order)                              | POLYMER EXTRUSIONS INC       | 3406               | 4692            |
| Description of Item                                 |                              | Quantity Received  | 492             |
| 200000978 - feed box, M 8/9/1100 T/F/L-C 7 0 ST ~ ~ |                              | Quantity Defective | 299             |
| Description of Defect                               | Random description of defect |                    |                 |

Author: Signature

Completed on: 3/20/2024

## Engineering

|                                |       |                    |
|--------------------------------|-------|--------------------|
| Review by HBC Engineering      | Scrap | PO or Prod. No.    |
| Customer require notification? | No    | Random disposition |

| Does the drawing require updating? | Original Rev. Number | Updated Rev. Number | Name of Engineer |
|------------------------------------|----------------------|---------------------|------------------|
| No                                 |                      |                     |                  |

**Author:** Engineer signature

**Completed on:** 3/21/2024

## Operations

|                                   |            |                            |  |                     |  |
|-----------------------------------|------------|----------------------------|--|---------------------|--|
| Purchasing's Preliminary Decision |            | Was a CAR raised?          |  | Follow up required? |  |
| Defer for HBC Engineering Review  |            | No                         |  | No                  |  |
| Message                           | CAR Number | Expected date of follow up |  | Follow up type      |  |
|                                   |            |                            |  |                     |  |

**Author:** Operations manager signature

**Completed on:** 3/22/2024

## Procurement

|   |  |  |                               |           |
|---|--|--|-------------------------------|-----------|
| Does the supplier wants the items returned? | Has supplier return been completed in SAP? | Is credit expected?                                  | Charge supplier for expenses? | NCR Value |
| No  | No   | No   | No                            | \$468     |
| RMA number                                  |  | When replaced/reworked items expected to be returned |                               |           |
|   |  | 3/27/2024 12:00:00 AM                                |                               |           |
| Carrier Informarion                         |  | Random carrier information                           |                               |           |

**Author:** Procurement signature

**Completed on:** 3/23/2024

## Multimedia