# NCR #2024-040

NCR start date: 3/20/2024 Report issue date: 10/18/2025



## **Quality Representative**

Process Applicable	Supplier Name	PO or Prod. No.	Sales Order No.	
WIP (Production Order)	POLYMER EXTRUSIONS INC	3406	4692	
Descripti	on of Item	Quantity Received	492	
200000978 - feed box, ST ~ ~	M 8/9/1100 T/F/L-C 7 0	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	CA	AR Number	Expected date of follow up		Follow up type

Author: Operations manager signature

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

#### **Procurement**

	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