

NCR #2024-040

NCR start date: 3/20/2024

Report issue date: 12/16/2025



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