

## Defect Details

NC No.	7000864123
NC Date	19/09/2022
NC Submission Date	
Part No.	520FW01102
Part Name	CLUTCH BOX M&M finifshed
Supplier Name & Code	100150-DHANANJAY ENTERPRISES
ETL Plant	1132-ETL K-226/1 TRANSMISSION
Defect Details	DIMN.U/SIZE.-Dimn 5 mm found upto 4.1~4.3 mm

## 1. Problem Description

Defect Description	Dimn 5±0.2 mm found undersize up to 4.1 mm
Detection Stage	Inprocess
Problem Severity	Fitment
NG Quantity	172
Is Defect Repeatative?	Yes
Defect Sketch / Photo	

## Supplier Communication Details

Quality Head Email ID	
Plant Head/CEO Email ID	
MD Email ID	

## 2. Stock Details &amp; action taken for NG parts

Location	ETL End	Warehouse	Transit	Supplier FG	Supplier WIP	Total
Total Qty	--	--	--	--	--	--
Check Qty	--	--	--	--	--	--
NG Qty	--	--	--	--	--	--

## Action taken on NG part

Scrap	
Rework	
Under Deviation	

## Containment Action

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## 3. Process Flow

## Process Flow Description

4. Process Details

<b>Process / Operation</b>	
<b>Outsource</b>	
<b>Machine / Cell</b>	
<b>Machine / Cell No.</b>	

5. Problem Analysis

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Type	Possible Cause	Fact Verification	Jud
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6. Inspection Method Analysis (Current)

<b>Inspection Method</b>	
<b>Other Inspection Method</b>	
<b>Check Point at Final Inspection</b>	
<b>Checking Freq.</b>	
<b>Sampling</b>	
<b>Sample Size</b>	

7. Root Cause Analysis (Occurance)

<b>Why 1</b>	
<b>Why 2</b>	
<b>Why 3</b>	
<b>Why 4</b>	
<b>Why 5</b>	
<b>Root Cause (Occurance)</b>	

Root Cause Analysis (Outflow)

<b>Why 1</b>	
<b>Why 2</b>	
<b>Why 3</b>	
<b>Why 4</b>	
<b>Why 5</b>	
<b>Root Cause (Outflow)</b>	

8. Countermeasure ( Occurrence , Outflow & System side Actions )

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Type	Countermeasure Details	Responsibility	Target Date	Actual Date	Status
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9. Inspection Method After Customer Complaint

<b>Change In Inspection System</b>	
<b>Change Details</b>	
<b>Inspection Method</b>	
<b>Other Inspection Method</b>	
<b>Check Point at Final Inspection</b>	
<b>Checking Freq.</b>	
<b>Sampling</b>	
<b>Sample Size</b>	

10. Evidance of Countermeasure

<b>Occurance (Before)</b>	
<b>Occurance (After)</b>	
<b>Outflow (Before)</b>	
<b>Outflow (After)</b>	

11. Horizontal Deployment

<b>Horizontal Deployment Required</b>	
<b>Applicable Machine / Model / Plant</b>	

12. Document Review

<b>Documents</b>	
<b>Specify Other Document</b>	

13. Effectiveness Of Action

<b>Reviewed Quantity</b>	
<b>Reason for submission</b>	