QFR No - 8000787957

Defect Details

NC No.	8000787957
NC Date	20/05/2022
NC Submission Date	
Part No.	520FR00102
Part Name	DAMPER CLUTCH RETAINING K-70
Supplier Name & Code	101065-TIDC INDIA
ETL Plant	1132-ETL K-226/1 TRANSMISSION
Defect Details	PATCH MARK ON FACE.-OIL PATCH MARK

1. Problem Description

Defect Description	Red Patch Mark
Detection Stage	Inprocess
Problem Severity	Aesthetic
NG Quantity	1881
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 & 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
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4. Process Details

Process / Operation	
Outsource	
Machine / Cell	
Machine / Cell No.	

5. Problem Analysis

Type	Possible Cause	Fact Verification	Jud

6. Inspection Method Analysis (Current)

Inspection Method	
Other Inspection Method	
Check Point at Final Inspection	
Checking Freq.	
Sampling	
Sample Size	

7. Root Cause Analysis (Occurance)

Why 1	
Why 2	
Why 3	
Why 4	
Why 5	
Root Cause (Occurance)	

Root Cause Analysis (Outflow)

Why 1	
Why 2	
Why 3	
Why 4	
Why 5	
Root Cause (Outflow)	

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

Type	Countermeasure Details	Responsibility	Target Date	Actual Date	Status

9. Inspection Method After Customer Complaint

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

10. Evidance of Countermeasure

Occurance (Before)	
Occurance (After)	
Outflow (Before)	
Outflow (After)	

11. Horizontal Deployment

Horizontal Deployment Required	
Applicable Machine / Model / Plant	

12. Document Review

Documents	
Specify Other Document	

13. Effectiveness Of Action

Reviewed Quantity	
Reason for submission	