

Defect Details

NC No.	8000806775
NC Date	06/10/2022
NC Submission Date	
Part No.	S2DP09310B
Part Name	ROD LINK M14 x 1 - (H45)
Supplier Name & Code	100505-A B AUTOCOMPONENTS
ETL Plant	1118-ETL E-92,93 Suspension
Defect Details	SHADE VARIATION-SHADE VARIATION

1. Problem Description

Defect Description	Shade Variation
Detection Stage	Inprocess
Problem Severity	Aesthetic
NG Quantity	494
Is Defect Repeatative?	No
Defect Sketch / Photo	kdn3ag3veu3qenpask34yln.jpg

Supplier Communication Details

Quality Head Email ID	headqaabauto@gmail.com
Plant Head/CEO Email ID	kamalabautocomponent@gmail.com
MD Email ID	abautocomponent@gmail.com

2. Stock Details & action taken for NG parts

Location	ETL End	Warehouse	Transit	Supplier FG	Supplier WIP	Total
Total Qty	494	105	0	227	0	826
Check Qty	494	105	0	50	0	649
NG Qty	494	105	0	50	0	649

Action taken on NG part

Scrap	494
Rework	0
Under Deviation	0

Containment Action

ETL, Ware house, AB, KARAN end Qty segregated, Q - Alert displayed at Fl. Informed sub supplier. Requested ETL to provide limit sample.

3. Process Flow

Process Flow Description

RM received - Turning, Milling - sending to Karan for Anodizing - Anodizing at Karan - receiving at AB - FI - Dispatch.

4. Process Details

Process / Operation	Anodizing Process at sub supplier end.
Outsource	Yes
Machine / Cell	Anodizing
Machine / Cell No.	Anodizing

5. Problem Analysis

Type	Possible Cause	Fact Verification	Jud
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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
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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. Evidence 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	