

Defect Details

NC No.	8000839290
NC Date	02/08/2023
NC Submission Date	
Part No.	F2BF26416M
Part Name	OUTER TUBE BUFF LH KONA DRUM
Supplier Name & Code	100001-ANANT ENTERPRISES
ETL Plant	1146-ETL Suspension Narasapura
Defect Details	BUFFING DEFECT-BUFFING STEP MARK

1. Problem Description

Defect Description	buffing step mark issue
Detection Stage	Inprocess
Problem Severity	Aesthetic
NG Quantity	40
Is Defect Repeatative?	Yes
Defect Sketch / Photo	

Supplier Communication Details

Quality Head Email ID	anandkulkarni@anantgroup.co.in
Plant Head/CEO Email ID	pramodgosavi@anantgroup.co.in
MD Email ID	ashwinjoshi@anantgroup.co.in

2. Stock Details & action taken for NG parts

Location	ETL End	Warehouse	Transit	Supplier FG	Supplier WIP	Total
Total Qty	0	0	0	500	500	1000
Check Qty	0	0	0	500	500	1000
NG Qty	0	0	0	20	20	40

Action taken on NG part

Scrap	0
Rework	20
Under Deviation	0

Containment Action

100 % dot identification mark on part

3. Process Flow

Process Flow Description

buffing stage op -50

4. Process Details

Process / Operation	buffing stage op -50
Outsource	No
Machine / Cell	buffing stage op -50
Machine / Cell No.	buffing stage op -50

5. Problem Analysis

Type	Possible Cause	Fact Verification	Jud
Man	semi skill oparetor	visual	O

6. Inspection Method Analysis (Current)

Inspection Method	Other
Other Inspection Method	visual
Check Point at Final Inspection	Yes
Checking Freq.	100%
Sampling	No
Sample Size	NA

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	