Format Number : SQA /053

Revision Number: 00

Revision Date: 01.02.2022

ANANT ENTERPRISES

QUALITY ALERT

QA NO :- 4

Customer	Customer Complaint No	Complaint Type	Date of Complaint	
ETPL		Fitment	Date of Complaint	
Customer Location	Part Name	Qty Reported	01-02-2024	
NURSAPURA	KONA OUTER TUBE RH/LH	2 nos	01-02-2024	
Complaint Reported By	aint Reported By Customer Part Number		Defective Part Batch Code	
ETPL	F2BF367070 / F2BF368070		Delective Part Batch Code	
Complaint Received By				
Anant Ent.				

NOT OK PHOTO

Actual: M6X1-6H thread missing in part.

Specification: M6X1-6H thread in part





CONTAINMENT DOT IDENTIFICATION MARK ON M6 FACE.

100 % Visual verification of M6 thread.

Prepared By :		Approved By:		SURVICE.	ICA Identification Mark		
BHAGYESH K		Mallappa Belavi					
Distribution List							
WORK STATION	✓	HOD MATL		Photo after dot mark	ICA details e.g.:		
СС		HOD PROCESS					
HOD Prod		HOD AE					
HOD QA		PLANT HEAD					

Note : - This document needs to be filled, controlled & monitored by Quality Engineer.

- This document can be removed after one month of inclusion of Firewall at concerned workstation