

REJECTION/REWORK REPORT OF NON CONFORMING PRODUCT AND DISPOSITION**Objective:**

This format has been developed after combining 'Rejection/Rework analysis report' and 'NCP disposition record' to streamline the activity of rejection/rework management incorporating some new features like cost impact, ingot location etc.

Document Flow: Department of occurrence → QA → PPC → SALES → M&T → QA → DIRECTOR

NC/Rejection/Rework Report No. :QA/07-2025/4002**Date :** 2025-07-16

WO No./Item No.	SL No.	Material grade	Present weight (kg)	Customer	Supplier	Qty	MAR No.
W23A15910/1		24234		BHEL			

Heat No.	Order size/Drawing	Stage of Rejection	Cause of Rejection	Present Condition	Ingot Size	Ingot location
1		34324			M2.5	

NC/Deviation occurrence location and details.**COPQ (INR) to be filled by PPC**

- Sale price : 100
- Cost at current stage : 10
- Cost of rework : 10
- Recovery: 1

Sign & date**Initial Comment on NC by QA**

32

Total Loss 10000

Prepared by:

Checked by:

Sign & date**DISPOSITION PLAN AND REMARKS BY****Forge shop (Comments on salvation point of view)**

fgh

Sign & date**Marketing & Sales (Comments on salvation point of view)**

All corrective actions acceptable. Ensure implementation of revised work instruction to prevent recurrence.

Sign & date**M&T (Comments on salvation point of view)**

dfd

Sign & date**Final Comment by QA****Sign & date****Responsible Department****Sign & date****Director comments on action taken (on disposition plan)****Sign & date****Instruction to use:**

- > The format will be filled up by the representative of department of occurrence with all rejection/rework data and will be circulated to PPC, Sales, M&T and finally to Director.
- > PPC to contribute for all cost related data which will be vetted by Sales for both rejection and rework.

USE EXTRA SHEETS AS NEEDED

Form No. AFL/F/06/13, Rev 04