

Reference No. : QA/07-2025/4010

 Print

Department *

QA

Type *

Rejection

NC Code *

Ultrasonic defect

Date of Incident *

18-07-2025

W.O. No. *

W25A18704/1

Customer *

FLENDER DRIVES PRIVATE LIMITED

Heat No./Heat Size./Sl No. *

Ingot - M3

Steel Grade *

18CrNiMo7-6 TL 201 Rev.13

Ingot Size *

M3

Item No. *

Rough Machined Forged Product Blank Ø789 x Ø212 x 131 Thk, Material No: ASE47775483

Material Size /Product Dimension *

Rough Machined Blank- Ø 789 x Ø 212 x 131 Thk

Reduction Ratio *

7.2 :1

Stage of Inspection *

Final Stage

Stage Weight (kg) *

380

Uploaded Document

[View Document](#)

NC Description *

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/07-2025/4010

Date : 2025-07-18

WO No./Item No.	SL No.	Material grade	Present weight (kg)	Customer	Supplier	Qty	MAR No.
W25A18704/1		18CrNiMo7-6 TL 201 Rev.13		FLENDER DRIVES PRIVATE LIMITED			

Heat No.	Order size/Drawing	Stage of Rejection	Cause of Rejection	Present Condition	Ingot Size	Ingot location
Ingot - M3		Final Stage	Ultrasonic defect		M3	

NC/Deviation occurrence location and details.

Sign & date

COPQ (INR) to be filled by PPC

- Sale price :
- Cost at current stage :
- Cost of rework :
- Recovery:

Initial Comment on NC by QA

Too many indications (23 Nos) are observed in Zone 1 & Zone 2 (Ø.60 mm FBH to 1.60 mm FBH. Hence the part is rejected

Sign & date

Total Loss

Prepared by:

Checked by:

DISPOSITION PLAN AND REMARKS BY

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