

Create NCR

- Lot: is required if write NCR “In Process”.
- Rev: is required if write NCR “In Process” for Buy Part.

Information

Part Number *

REV (EXP. REV)

QTY

10000

RECEIVED MATERIAL *

EXP (RECEIVED MATERIAL)

REV *

10000

RECEIVED

10000

VENDOR: * Nếu là NCR của Make Part, không cần nhập thông tin Vendor

VENDOR

111000

NAME

DO

SHIPPING ADDRESS

101 Pham Hai Quan

QTY

10000

REV

10000

QTY

10000

Inspection Plan

SAMPLE REF

QTY

QTY

QTY

Trong trường hợp cần kiểm tra theo quy mô công bố mẫu

- Non-Conformity:
 - Can quick search by NC code or NC description

ITEM

QTY

DEFECT

DESCRIPTION

REMARK

1

10

10

Search

None selected

None selected

CERAMIC DEFECTS

CHEMICAL

ELEMENT DAMAGE

ELECTRONICS PARTS

1

10

10

Search

None selected

None selected

ELEMENT DAMAGE

ELECTRONICS PARTS

Create NCR

- Attach Evidence:
 - Attach "VN Material Traceability" is Required.
- Add web link so that it can link to eCQ "VN Material Traceability" and allow administrator of the page can maintain the link when changing
- Other evidence: is optional; can add/remove one or more picture/pdf file
 - Allow preview file when choosing

VN Material Traceability*

Link to nCQ "VN Material Traceability"

Choose File

No file chosen

Attach Evidence*

File Name:

Action:

Choose File

nCI_Form.pdf

Delete

Choose File

nCI_Form_Explanation.pdf

Delete

Add File

Close

Print MRB Tag

Same print NCR: download pdf file

MRB TAG		Ref: I00001
		Barcode
Part#:		
LOT#:		
Desc:		
Process code:	Insp. Date:	
Emp#:	Q'ty:	
Defect:		

Edit NCR

Employee Training Record

HR

Process Parameters

WQ Reports

Inspection

Labelfix Report

Quality

Production Reports

Employee Reports

Training Reports

QC Tools

SCM

Supplier Management

Tool Management

Other Tools Reports

Analytics

Analytics

System

Save

Cancel

M PART NO.

REV

PO NUMBER

TECHNICAL NAME NO. QTY

000.000.000

4

700771

70000

DESCRIPTION OF MATERIAL

MODEL OR SERIAL NO.

REC.NOP

IN PROGRESS

001 UNITS TO BE INSPECTION

INSPECTION PLAN

NAME OF VENDOR

30

SAMPLE NOP

1 ALL UNITS

YIELD

100%

AWAY ARTICLE

0

QUANTITY

REWORK

STREET ADDRESS

11020

REWORKED

0

INSPECTED

0

DEFECTIVE

0

REJECTED

0

STY STANDARD CODE

REPORT WRITTEN BY

DATE

700771

700771

07/10/2018

Attach Evidence

File Name

Attach

ITEM

QTY

DEFECT

DESCRIPTION

REMARK

1

10

CRACK DEFECTS

WHITE FOREIGN MATERIAL

2

10

CRACK DEFECTS, FOREIGN

WHITE FOREIGN MATERIAL, BLACK FOREIGN MATERIAL, UNIFORMITY

000.000.000

000.000.000

000.000.000

000.000.000

000.000.000

Save

For IQC

Employee Training Record

HR

Process Parameters

WQ Reports

Inspection

Labelfix Report

Quality

Production Reports

Employee Reports

Training Reports

QC Tools

SCM

Supplier Management

Tool Management

Other Tools Reports

Analytics

Analytics

System

Save

Cancel

M PART NO.

REV

PO NUMBER

TECHNICAL NAME NO. QTY

000.000.000

4

700771

70000

DESCRIPTION OF MATERIAL

MODEL OR SERIAL NO.

REC.NOP

IN PROGRESS

001 UNITS TO BE INSPECTION

INSPECTION PLAN

NAME OF VENDOR

30

SAMPLE NOP

1 ALL UNITS

YIELD

100%

AWAY ARTICLE

0

QUANTITY

REWORK

STREET ADDRESS

11020

REWORKED

0

INSPECTED

0

DEFECTIVE

0

REJECTED

0

STY STANDARD CODE

REPORT WRITTEN BY

DATE

700771

700771

07/10/2018

Attach Evidence

File Name

Attach

ITEM

QTY

DEFECT

DESCRIPTION

REMARK

1

10

CRACK DEFECTS

WHITE FOREIGN MATERIAL

2

10

CRACK DEFECTS, FOREIGN

WHITE FOREIGN MATERIAL, BLACK FOREIGN MATERIAL, UNIFORMITY

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000.000.000

Save

For In Process

Submit NCR

Add a button “Yes, submit and approve without meeting”

Confirm submit NCR

Do you want to submit NCR ?

1

Yes, submit and approve without meeting

Yes, submit this NCR

No

Input Comment

1

×

Cancel

OK

NCR amount is less than or equal 10\$, show message with Yes, No option “NC value less than 10\$, allow SCRAP at production cost. Do you want to SCRAP it at Production line?”.

NC value less than 10\$, allow SCRAP at production cost. Do you want to SCRAP it at Production line? ×

No

Yes

Print NCR

NO	File Name (Click filename to view in new tab)	
1	File 1	<input type="checkbox"/>
2	File 2	<input checked="" type="checkbox"/>
3	File 3	<input type="checkbox"/>
4	File 4	<input type="checkbox"/>

Print one NCR

NO	File Name (Click filename to view in new tab)	NCR NUM	
1	File 1	I00001	<input type="checkbox"/>
2	File 2	I00001	<input type="checkbox"/>
3	File 3	I00002	<input checked="" type="checkbox"/>
4	File 4	I00003	<input type="checkbox"/>

Print multiple NCR

Disposition

Non-Conformity:

ITEM	QTY	DEFECT	DESCRIPTION	REMARK	RESPON	DISPN	DATE APPROVAL
1	20	CERAMIC DEFECTS	BLACK ROSSIN MATERIAL	IT	VENDOR	RETURN TO VENDOR (VEN. EXP)	

ADDITIONALS INSTRUCTIONS

ITEM	QTY	ADDITIONALS INSTRUCTIONS	REMARK	INSP	DATE	Action
1		RETURN TO VENDOR (VEN. EXP)		INSPECTOR	09/13/2018	

REMAINING

OK

CORRECTIVE ACTION

☒ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

MARLOW MRB AUTHORIZATION

MRB Authorization

Role Name	User Name	Action
MRB Chairman	Chairman	<div>Cancel</div>
ENGINEERING	Caamal	<div>Cancel</div>
QUALITY ASSURANCE	Tyler Lee	<div>Cancel</div>

Add Approver

SHIPPING METHOD

RETURN MATERIAL AUTHORIZATION NUMBER

When “OK” to save the Disposition, should message “Do you want to Approve the NCR?”

Do you want to Approve the NCR?

NoYes

Disposition Approval

Non-Conformity:

ITEM	QTY	DEFECT	DESCRIPTION	REMARK	RESPON	DISPN	DATE APPROVAL
1	20	DIMENSION	Tab dimension is out of spec; Dimension is out of spec	Tung Test	VENDOR	RETURN TO VENDOR (VEN. EXP)	

ADDITIONALS INSTRUCTIONS

ITEM	QTY	ADDITIONALS INSTRUCTIONS	REMARK	INSP.	INS DATE	DATE APPROVAL	Actions
1	1	RETURN TO VENDOR (VEN. EXP)		INSPECTOR	05/04/2018		<div>EditDelete</div>

Add

REMAINING

ITEM	QTY
1	19

CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

FOLLOW UP NOTES:
ISSUED CA REQUEST NO. DATE:
ACCTG. USE ONLY:
REMOVED FROM:
BOOKING:

MARLOW MRB AUTHORIZATION

Role Name	User Name	Action
MRB Chairman	Chairman	<div>Re-assignRejectApprove</div>
QUALITY ASSURANCE	Tedencda	<div>Re-assignRejectApprove</div>
ENGINEERING	GENERIC 1	<div>Re-assignRejectApprove</div>

If choose Reject

Please provide a reason for reject

Cancel

OK

Press Re-assign

Assign to Someone Else

New Signer's Name

Please provide a reason for changing signing responsibility

Assign To Someone Else

Cancel

Disposition Approval

Add button “Print MRB TAG” to print MRB
Add button “Add Task” to add new task in manual.

Back to top

Add Task

Print MRB Tag

Print

NO. P000003W

FOLLOW UP NOTES

Task	Area	Owner	Assignee	Approved	Start Date	End Date	Due Date 1	Due Date 2	Due Date 3	Status	Priority	Sub Date
123	0	Ted Liao	Tung 07	IN PROGRESS	2024-07-01	2024-07-01			2024-07-01	New	Normal	
345	1	Ted Liao	MS 2	SCAR 2	2024-07-01	2024-07-01	2024-07-01	2024-07-01	2024-07-01	Complete	Normal	2024-07-01

ISSUED CA REQUEST NO: [SCAR_1](#); [SCAR_2](#)

Submit Change Item

View List NCR Submit Change Item, same list ncr management with field into requirement

NCR Number	Date Submit	User Submit	Part Number	PO	Req Date	Status	Vendor
P000030	09/14/2018	Tuán Lúa	535-2631-001	7006712	09/14/2018	Disposition Approval	28
P000031	09/14/2018	Tuán Lúa	535-2631-001	7006712	09/14/2018	Waiting for Disposition Approval	110029
P000032	09/14/2018	Tuán Lúa	535-2631-001	7010078	09/14/2018	Disposition Approval	110029
P000033			535-2631-001	7006712	09/13/2018	Created	110029
P000034			535-2631-001	7010078	09/13/2018	Created	110029
P000035			535-2631-001	7006712	09/13/2018	Created	110029
P000036	09/07/2018	Tuán Lúa	535-2631-001	7006712	09/07/2018	Waiting for Disposition	110029
P000037	09/07/2018	Tuán Lúa	535-2631-001	7006712	09/07/2018	Waiting for Disposition	110029
P000038	09/07/2018	Tuán Lúa	535-2631-001	7006712	09/07/2018	Submitted	110029
P000039	09/07/2018	Tuán Lúa	535-2631-001	7006712	09/07/2018	Submitted	110029

This function will be located in View NCR form and the function is active when NCR status is “Disposition Approval”
and Allow the person at A, B, C, D, E Submit a Request change

Back to list

Submit Change ItemSubmit TaskPrint NCR TagPrint

NO, P000003w

MI PART NO. 535-2631-001	REV TT	PO NUMBER 7006712	TRAVELER NO./ ARM NO./ LOT# 170258
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Approve/Reject Change Item

View List CR, same list ncr management with field into requirement

NCR Number	Date Submit	User Submit	Part Number	PO	Req Date	Status	Vendor
PO000030	09/14/2018	Tuán Lúa	535-2631-001	7006712	09/14/2018	Disposition Approved	28
PO000031	09/14/2018	Tuán Lúa	535-2631-001	7006712	09/14/2018	Waiting for Disposition Approval	110029
PO000032	09/14/2018	Tuán Lúa	535-2631-001	70110078	09/14/2018	Disposition Approved	110029
PO000033			535-2631-001	7006712	09/13/2018	Created	110029
PO000034			535-2631-001	70110078	09/13/2018	Created	110029
PO000035			535-2631-001	7006712	09/13/2018	Created	110029
PO000036	09/07/2018	Tuán Lúa	535-2631-001	7006712	09/07/2018	Waiting for Disposition	110029
PO000037	09/07/2018	Tuán Lúa	535-2631-001	7006712	09/07/2018	Waiting for Disposition	110029
PO000038	09/07/2018	Tuán Lúa	535-2631-001	7006712	09/07/2018	Submitted	110029
PO000039	09/07/2018	Tuán Lúa	535-2631-001	7006712	09/07/2018	Submitted	110029

Double click on one of CR No then view CR will display and can “Approve” / “Reject” / “Acknowledge Change Item” here (apply the same way of NCR)
- Open popup when Double click on one of CR on grid:

Do you want to Approve/Reject the CR ?

Approve

Reject

Acknowledge Change Item