


From01/10/2022

To31/10/2022


PlantSelect

Product GroupSelect


DepartmentSelect




Create0




Open0





Completed0




Delay0



 Yet to start, In progress







My Observation Others

New NCR

NCR No	NCR Type	Plant	Created By	Product Group	Department	Owner	Status	Actions
PPNCR_22May_0072	Process	CBR	Santhosh G	Common	Maintenance	Kadakanni E	Open	
PPNCR_22Apr_0071	Both	CBR	Secret User	Common	Maintenance	Prashanth U	Open	
PPNCR_22Apr_0070	Product	Venkateswara Springs - CBE U1	Murugan Subramanian	Common	Customer Quality	Ravi Raju	Open	
PPNCR_22Jan_0069	Product	CBR	Santhosh G	Common	Maintenance	Maresh K	Closed	
PPNCR_21Dec_0068	Product	CBR	Nallathambi M	TMBV	Quality	Nallathambi Q	Open	
PPNCR_21Dec_0067	Product	CBR	Maresh K	SVG	Aftermarket	Shoeb Ansari	Open	
PPNCR_21Nov_0066	Product	CBR	Maresh K	Common	Maintenance	User admin	Open	
PPNCR_21Nov_0063	Process	CBR	Maresh K	Common	Maintenance	User admin	Open	
PPNCR_21Dec_0055	Product	CBR	Maresh K	Common	Maintenance	Arun Kumar AFM	Open	
PPNCR_21Dec_0054	Product	KPM	Mariappan M	SVG	QAQC	Nallathambi Q	Open	
PPNCR_21Dec_0052	Both	CBR	User admin	Common	Maintenance	Santhosh G	Open	
PPNCR_21Dec_0051	Process	CBR	User admin	Common	Maintenance	Parvej Ansari	Open	
PPNCR_21Dec_0050	Product	CBR	User admin	SVG	Aftermarket	CNallathambi E	Open	
PPNCR_21Nov_0046	Process	CBR	User admin	SVG	Sales & Marketing	Nallathambi M	Completed	

NCR Details

Correction

Disposition

Analysis & CA

Verification

MR Approval

Date*

22/01/2022

Plant*

CBR

Product Group*

Common

Department*

Maintenance

Process*

Assembly

NCR Type*

Product

Component Name*

Component

Component Quantity*

3

Non Conformance Details*

Test Conformance Details*

Evidence Details*

Test Evidence Details

Similar NC in other process / products (Mention Yes/No)*

Similar NC in other process / products (Mention Yes/No)

Background*

Test Background

Recommended Solution*

Test Recommended Solution

Assign to Department*

Management

Assign to Owner*

Mahesh K

File upload

Add file

Upload

File Name	Uploaded On	Action
IQA_Stores.pdf	22/01/2022	↓

NCR Details

Correction

Disposition

Analysis & CA

Verification

MR Approval

Indicative cause Analysis

Indicative Cause of Non Conformance*

Test Correcion

Correction

Correction*

Major Rework / Repair


Details of Correction

Test Details

NCR Details					Correction		Disposition		Analysis & CA		Verification		MR Approval	
Disposition*					Details of Disposition*									
Regrade for alternate application					Test Details of Disposition									
Customer Approval Required*					Recommend to Design Head intervention*			Design Head Department*			Design Head*			
Yes					Yes			Management			Mahesh K			
Disposition*					Details of Disposition									
Regrade for alternate application					Test Details of Disposition Head									



Corrective Action Plan

Root Cause	Corrective Action	Who	When	#Review	Status	Actions
Test why	Test CA	Santhosh G	22/01/2022	Ok	100%	

Cause Analysis

Category

Man

Cause

Test

Remarks

☒ Significant

Cancel

Why Why Analysis

Significant Cause

Test

1st Why

Test why

☒ Is Root Cause?

2nd Why

☐ Is Root Cause?

3rd Why

☐ Is Root Cause?

4th Why

☐ Is Root Cause?

5th Why

☐ Is Root Cause?

Cancel

Corrective Action

Root Cause*

Test why

Corrective Action*

Test CA

Who*

Santhosh G

When*

22/01/2022

How

Test

☒ MoC

☒ Risk Assessment

Status

100%

File Name

Uploaded On

Action

Cancel

NCR Details

Correction


Disposition

Analysis & CA

Verification

MR Approval

Effectiveness verification

Root Cause	Corrective Action	Who	When	Verified	Action
Test why	Test CA	Santhosh G	22/01/2022	Ok	

NCR Details

Correction


Disposition

Analysis & CA

Verification

MR Approval

MR Approval

Root Cause	Corrective Action	Who	When	MR Approved	Actions
Test why	Test CA	Santhosh G	22/01/2022	Ok	

Verification

Root Cause*

Test why

Corrective Action*

Test CA

Who*

Santhosh G

When*

22/01/2022

How

Test

☒ MoC

☒ Risk Assessment

Status

100%

Review Status

OK

Remarks

Cancel

MR Approval

Root Cause*

Test why

Corrective Action*

Test CA

Who*

Santhosh G

When*

22/01/2022

How

Test

☒ MoC

☒ Risk Assessment

Status

100%

Review Status

OK

Remarks

Cancel