

Header

Ticket number: TK2025000022215

Status: Ticket - Dispute / Corr Act (Supplier)

Creation date: 13/11/2025 22:27:27

Edit date: 17/11/2025 07:50:20

Corrective Action Req: ☐ YES

Supplier: 0800036904 - PROMA BRASIL AUTOMOTIVA LTDA

Supplier type: Direct

Material Group Desc.: C82 - STAMPINGS - UNDERBODY

UNIT: EXT - BODY EXTERIOR

Amadeus ID

Pre-ticket: ☐ NO

Irf Plant:

Induced Costs: ☐ NO

Induced Costs ID:

Product phase: Current Production

UTE: BODY / INTERIORS

Model: X6H - X6H

Impact date: 11/11/2025

Process Step: In Line

Issue item: 57 - QAN G1 - NC - SINGLE REWORK >10 MN OR MULTIPLE > 20 MN (EX 05)

Sub issue item:

Involved items #:

Issue weight: 40

Issue type: QAN

Final Ticket Weight: 40

Final Quantity

PART NUMBER	Packaging	Non Compliant	Canceled	Returned	Ex-PSA PN
520456840 - REFORCO PORTA LATERAL ANTERIOR DIR.		400	0	0	

Additional Notes

Problem Description REBARBA DE ESTAMPAGEM FINAL DE CORTE - N DID: - - N Chassi: - - N GIM: - - Representante Fornecedor - Informado: CLEBERSON - BICEEP: In Line - Analista Peça: - Analista: EDSON PIMENTEL - Origem: USINA - THIAGO FERREIRA FERNANDES

Repetitive Issue: ☐ NO

Reasons (if YES):

Repetitive Tickets:

Pre Analysis

Pre analysis requested: ☐ NO

Answer sent: ☐

Answer due date:

Answer date:

Non-compliant part: ☐

Non-compliant root supplier liability: ☐

Usable part: ☐

Reproduced defect: ☐

Parts still manufactured: ☐

Quantity of suspected parts: ☐

Additional comments:

Late answer: ☐

Penalty: ☐

Owner Answer date:

Owner reply:

Validation reason:

Owner Additional comments:

Containment action

Answer sent: ☐ YES

Answer due date: 17/11/2025 10:27:27

Answer date: 14/11/2025 16:17:24

Containment action description: "-1.1 Revisar 100% peças processo e estoque Stellantis , observando o modo de falha rebarba na linha de corte. Controle Visual, realizar retrabalho com lixadeira nas peças não conforme. Selecionado 3100 peças, 400 peças não conforme retrabalhadas Resp.: Vanderson Prazo; 18/11/25 -1.2 Revisar 100% peças processo e Proma , observando o modo de falha rebarba na linha de corte. Controle Visual, realizar retrabalho com lixadeira nas peças não conforme. Selecionado 2800 peças, 26 peças não conforme retrabalhadas. Resp.: Wagner Procopio Prazo; 20/11/25 -1.3 Envio de lote 100% garantido quanto ao modo de falha.NF: 356401 Data: 12/11/25 Resp.: Wagner Procopio Prazo; 12/11/25"

Late answer:

Penalty:

Plant answer date: 17/11/2025 07:50:20

Accepted answer:

Penalty:

Late PI / rejected answer:

Rejection note:

Assignment Tier-2 DIRECT BUY

Assignment Tier-2

Request date:

Tier-2 Requested:

Accepted answer:

SQE validation:

Validation Date:

SQE note:

Tier-2 Direct Buy:

Material Group Desc.:

Dispute Request

Request sent:

Request date:

Partial Crossout:

Total crossout:

Initial Quantity

Final Quantity

PART NUMBER	Non Compliant	Canceled	Returned	Non Compliant	Canceled	Returned
520456840 - REFORCO PORTA LATERAL ANTERIOR DIR.	400	0	0			

Accepted request:

Plant answer date:

Rejection note:

Corrective action

Answer sent:

Answer due date: 27/11/2025 22:27:2`

Answer date:

Late answer:

Penalty:

Plant answer date:

Accepted answer:

Penalty:

Late PI / rejected answer:

Rejection note:

Planned impl. date:

Actual impl. date:

SQE validation required:

SQE validation:

Answer date:

SQE note:

Default SQE: FA055287 - LEONARDO LESSA

Nome SQE (Support):

Deletion information

Deleted by:

Deletion date:

Deletion reason:

Returns Management

Managed NO

#	Part Number Code	Part Number Description	Return Q.	Management	Notes	Answer Date	User
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