

Nonconforming Material Report

Initiator:	Date:	NCR#:
Part Number:		Revision:
Description:		
Description: Qty: Work Order/Lot/RMA/F	O Number:	
Serial Number:		
Operation Where Problem Discovered:		
Department/Vendor/Customer Responsible:		
Type: Internal Vendor Customer Return		
Product Family: SINDIE BT SINDIE OL X-Beam Optics CLORA HD		
Problem Description:		
Investigation/Actions Already Taken:		
		[]
Disposition: 🖵 UAI 🖵 Rework 🖵 Repair 🖵	Scrap Return to	Vendor 🗀 Deny Claim
Disposition Notes:		
		<i>a</i>
Approvals:		
Mfg:	_(All)	
QA:	_ (Required for all excep	ot Scrap)
Engr:		
	_ (required for repair a	

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