

Product Non-conformance (PNC) Log (Annex-O)

<u>Date / Duration</u>	<u>Initiated by</u>	<u>Title</u>	<u>Product/Service</u>	<u>NC Product Qty</u>	<u>Effected Process</u>	<u>Disposition type</u>	<u>Status</u>	<u>Verification Date</u>
14-01-2013		Amazon CFB 2013					Open	
28-06-2016	admin9000	test pc	item1	dm10.00	Inquiry	Scrap	Open	