

# Product Non-Conformance

**Title:** Printing Misprint

**Date / Duration:** Thu, 04/10/2012 - 5:00am

**Initiated by:** Shahid Ali

**Non-conforming Product:** Offset Printed Material

**NC Product Qty:** qt2.00

**Effected Process:** Film Making

**Responsible Authority:**

**Description:** Printing correction from B to G. Docket#SD-1226

**Disposition type**

**Rework**

**Task Assigned to:**

**Progress:** 100%

**Status:** Resolved

**Action Verified by:** Manager Production / Factory Manager

**Return to Supplier Name:**

**Verification Date:**

# Product Non-Conformance

***Title:***

***Date / Duration:***

***Initiated by:***

***Non-conforming Product:***

***NC Product Qty:***

***Effected Process:***

***Responsible Authority:***

***Description:***

***Disposition type***

***Task Assigned to:***

***Progress:***

***Status:***

***Action Verified by:***

***Return to Supplier Name:***

***Verification Date:***

# Product Non-Conformance

**Title:** **Wooden Box substandard quality**

**Date / Duration:** Tue, 04/09/2012 - 5:00am

**Initiated by:** *Shahid Ali*

**Non-conforming Product:** **Chemical & Allied**

**NC Product Qty:** qt10.00

**Effected Process:** **Dispatch & Final**

**Responsible Authority:**

**Description:** *Docket#SD-1214*

**Disposition type**

***Return to Supplier***

**Task Assigned to:**

**Progress:** 100%

**Status:** Resolved

**Action Verified by:** Manager Production / Factory Manager

**Return to Supplier Name:**

**Verification Date:**

# Product Non-Conformance

**Title:**

**Date / Duration:**

**Initiated by:**

**Non-conforming Product:**

**NC Product Qty:**

**Effected Process:**

**Responsible Authority:**

**Description:**

**Disposition type**

**Task Assigned to:**

**Progress:**

**Status:**

**Action Verified by:**

**Return to Supplier Name:** Mohammad Luqman

**Verification Date:**

# Product Non-Conformance

**Title:** Plate Over exposed (RS 8 Envelope)

**Date / Duration:** Fri, 23/08/2013 (All day)

**Initiated by:** admin9000

**Non-conforming Product:** Plates

**NC Product Qty:** qt1.00

**Effected Process:** Plate Making

**Responsible Authority:**

**Description:**

**Disposition type**

**Rework**

**Task Assigned to:**

**Progress:** 100%

**Status:** Resolved

**Action Verified by:**

**Return to Supplier Name:**

**Verification Date:**

# Product Non-Conformance

**Title:** Correction in Craft Paper

**Date / Duration:** Wed, 30/01/2013 - 5:00am - Fri, 08/02/2013 - 5:00am

**Initiated by:** Shahid Ali

**Non-conforming Product:** Craft Paper

**NC Product Qty:** pt6.00

**Effected Process:** Printing

**Responsible Authority:**

**Description:** For ECP Envelopes Job FD-1607

**Disposition type**

**Return to Supplier**

**Task Assigned to:**

**Progress:** 100%

**Status:** Resolved

**Action Verified by:** Manager Production / Factory Manager

**Return to Supplier Name:**

**Verification Date:**

# Product Non-Conformance

**Title:**

**Date / Duration:**

**Initiated by:**

**Non-conforming Product:**

**NC Product Qty:**

**Effectuated Process:**

**Responsible Authority:**

**Description:**

**Disposition type**

**Task Assigned to:**

**Progress:**

**Status:**

**Action Verified by:**

**Return to Supplier Name:** Famous Paper Mills

**Verification Date:**

# Product Non-Conformance

**Title:** Film Making problem in Jamu order

**Date / Duration:** Thu, 21/11/2013 - 5:00am

**Initiated by:** admin9000

**Non-conforming Product:** *Flim Roll*

**NC Product Qty:** qt1.00

**Effected Process:** *Film Making*

**Responsible Authority:**

**Description:** Due to voltage fluctuation film got lines

**Disposition type**

**Rework**

**Task Assigned to:**

**Progress:** 100%

**Status:** Resolved

**Action Verified by:** In-Charge Offset Printing

**Return to Supplier Name:**

**Verification Date:**



# Product Non-Conformance

***Title:***

***Date / Duration:***

***Initiated by:***

***Non-conforming Product:***

***NC Product Qty:***

***Effected Process:***

***Responsible Authority:***

***Description:***

***Disposition type***

***Task Assigned to:***

***Progress:***

***Status:***

***Action Verified by:***

***Return to Supplier Name:***

***Verification Date:***

# Product Non-Conformance

**Title:** Re-Numbering on Berger Coupons

**Date / Duration:** Wed, 26/08/2015 (All day)

**Initiated by:** fahad

**Non-conforming Product:** Offset Printed Material

**NC Product Qty:** pc10,000.00

**Effected Process:** Packing

**Responsible Authority:**

**Description:** Same Number was print on Berger Coupons.

**Disposition type**

**Rework**

**Task Assigned to:**

**Progress:** 100%

**Status:** Resolved

**Action Verified by:**

**Return to Supplier Name:**

**Verification Date:**

# Product Non-Conformance

**Title:** Substandard Quality of Numbering

**Date / Duration:** Tue, 28/06/2016 (All day)

**Initiated by:** fahad

**Non-conforming Product:** Data Printed Material

**NC Product Qty:** pc15,000.00

**Effected Process:** Dispatch & Final

**Responsible Authority:** In-Charge Data Processing

**Description:** Substandard Quality of Numbering has been printed on Tickets.

**Disposition type**

**Scrap**

**Task Assigned to:** fahad

**Progress:** 100%

**Status:** Resolved

**Action Verified by:**

**Return to Supplier Name:**

**Verification Date:**