

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:

Verification Date:

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: 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:

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: 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: