

DISCREPANT MATERIAL REPORT

SECTION 1. NON-CONFORMANCE DATA

PART NO. _____ REV. _____

PART NAME _____

WO/PO# _____ LOT QTY _____

INITIATOR _____ WORK CENTER _____ DATE _____

CAR REQUIRED: YES NO ASSIGNED TO: _____ Due Date _____

REPORT # (preprinted no.)

INTERNAL DISCREPANCY

SUPPLIER DISCREPANCY

NAME _____

CUSTOMER DISCOVERED DISCREP.

NAME _____

ITEM	SMPLE SIZE	QTY REJ	B/P ZONE	B/P REQUIREMENT	DEFECT DESCRIPTION

SECTION 2. MRB DISPOSITION MRB AUTHORITY: IMC CUSTOMER STOCK SWEEP/WIP REQUIRED: YES NO

ITEM	QTY UAI	QTY RE-WORK	QTY SCRAP	100% SORT	QTY RTV	COMMENTS
						DEFECT CODE:
						DEFECT CODE:
						DEFECT CODE:
						DEFECT CODE:
						DEFECT CODE:
						DEFECT CODE:

100% SORT RESULTS:

QTY ACCEPTED _____ QTY REJECTED _____ OPERATOR STAMP _____ DATE _____

SECTION 3. REWORK INSTRUCTIONS

STEP	OPERATION DESCRIPTION	OPERATOR	ACC	REJ

MRB AUTHORIZATION	SIGNATURE	DATE	MRB AUTHORIZATION	SIGNATURE	DATE
QA ENGR			MFG ENGR		
CUSTOMER			MFG		
DESIGN ENGR			OTHER		

CORRECTIVE ACTION REPORT

SECTION 1. NON-CONFORMANCE DATA

REPORT # (preprinted no.)

PART NO. _____ REV. _____

INTERNAL DISCREPANCY

PART NAME _____

SUPPLIER DISCREPANCY

NAME _____

WO/PO# _____ LOT QTY _____

CUSTOMER DISCOVERED DISCREP.

NAME _____

INITIATOR _____ WORK CENTER _____ DATE _____

CAR REQUIRED: YES NO ASSIGNED TO: _____ Due Date _____

ITEM	SMPLE SIZE	QTY REJ	B/P ZONE	B/P REQUIREMENT	DEFECT DESCRIPTION

ROOT CAUSE : _____ **CAUSE CODE:** _____

CORRECTIVE ACTION:

REMARKS:

COMPLETED BY _____ DATE _____ TITLE _____ EFFECTIVITY DATE _____

APPROVED BY _____ DATE _____ TITLE _____