

Supplier Quality Nonconformance Report

Report No.

Date

Reported By

Supplier Name

Supplier Code

Contact Person

Product/Part Name

Part Number

Batch/Lot No.

1. Description of Nonconformance

2. Quantity Details

Total Received	Quantity Affected	Quantity Inspected	Accepted	Rejected

3. Details of Nonconformance

4. Immediate Containment Action

5. Root Cause Analysis

6. Corrective/Preventive Action

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Signatures

Prepared By	Date	Supplier Representative	Date	Quality Manager Approval	Date