

REFERENCES

NC no. : NC3086 **Detected where?** : Non-Conformance - Receiving
Severity level : NC2 **Inventory Org. code** : LSFR_ESML

Customer : **Project no.** :
Sales Order No. : **Project name** :
Supplier : JC VALVE ESPAGNE-136054 **Sub-tier Supplier** :
Affected PO no. or WO no. : PO-14772 **Affected PO line no. or WO Operation no.** : 3

Reported by : Frederic Gaudefrin **Assigned to (Coordinator)** : Sébastien Coulon
Created on : 18-December-2024 **Status / Last updated date** : Open / 19-December-2024

AFFECTED PRODUCT(S)

Item no. / Rev	Description	UOM	Org.
2477117218601JT/A	SET OF VALVE 12"	EA	TEN_IMO

Affected quantity : 1

DESCRIPTION & FINDING(S)

Originated from : Supplier
NC name : 12" INCOHERENT JOINT KIT
NC description :
 1) Findings:
 Incohérence entre l'identification physique du kit de joint reçu & le plan.
 2) Reference Docs:
 3) Root cause(s):
 4) Way forward:

Defective Component family : LS MLA - Style 80 **Defective Component (opt.)** : Valves
Defect family : DBI / BOM **Defect (opt.)** : Incorrect requirement

CORRECTIVE ACTION(S) & TASK(S)

DISPOSITION(S)

Disposition : **Prevention Index** :
Disposition comments :

ATTACHMENT(S) LIST

File name	Category	Last updated date
-----------	----------	-------------------