

REFERENCES

NC no. : NC3198 **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-16485 **Affected PO line no. or WO Operation no.** : 1

Reported by : Vanessa Popowycz **Assigned to (Coordinator)** : Sébastien Coulon
Created on : 03-February-2025 **Status / Last updated date** : Open / 05-February-2025

AFFECTED PRODUCT(S)

Item no. / Rev	Description	UOM	Org.
248981721862REC/C	SPARE PART FOR ACTUATOR	EA	TEN_IMO
248981721862REC/C	SPARE PART FOR ACTUATOR	EA	TEN_IMO

Affected quantity : 2

DESCRIPTION & FINDING(S)

Originated from : Supplier
NC name : NON COMPLIANT KIT
NC description :
 1) Findings: Le kit de joints n'est pas conforme au plan fournisseur à notre disposition.
 Attendu : items 13,19, 23, 24 & 15.
 Reçu : items 28, 32, 35, 36, 37, 38 & 40.
 2) Reference Docs: 248981721862REC
 3) Root cause(s): Dernier plan JC VALVES en vigueur non transmis à T.EN.
 4) Way forward:

Defective Component family : **Defective Component (opt.)** :
Defect family : General **Defect (opt.)** : Dimension

CORRECTIVE ACTION(S) & TASK(S)

DISPOSITION(S)

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

ATTACHMENT(S) LIST

File name	Category	Last updated date
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