

# Tabs

- NCR

# NCR

NCR \*2/36

Type	NCR	Inspection Date	06/07/2024
Name	1001124_Inspection single	Inspection	1000635_1001124
Description		Quality plan	Visual-ok
Reason			
NCR Type	Rejection	Reason For Rejection	Machine
		Rejection Code	Danmage
Product	Refill_Black pen refill	Attribute Set Instance	Black_1_1_WD:1_1_FR:0.0
UOM	UNITS		
Qty	1		

Manufacturing Order		Workflow	
Manufacturing Cost Collector			
Root cause	TEST	Preventive action	
Feature Recommendation	TEST	Corrective action	
Option	Move To Scrap		
Document Status	Drafted		
	<input type="button" value="Document Action"/>		
	<input type="checkbox"/> No Action		

Activate Windows  
Go to Settings to activate Windows.

## Critical Fields

- 1) Name- user can provide a name to represent the document.
- 2) NCR Type- This type is classified in to two as follows,

a) Rejection- If the component has a major defect and user cannot do any rework this option can be used.

b) Rework- If the component has a minor defect and user can do a rework and use the component this option can be used.

4) Reason For Rejection- If there is any reason for rejection enter in this field.

3) Root Cause- Finding the root cause for the defect and enter in this field.

4) Feature Recommendation- This field is used to provide an idea to avoid the same defect to occur.

5) Options- This field will be enabled when NCR Type is Rejection there are few options as follows.

a) Move to Scrap- This option is used when the rejection component is scrapped, when this option is selected by the user system will generate Internal use inventory document and consume the rejected quantity and add in scrap account.

b) Move To Use- When this option is used Inventory move document will be generated and the system will move the rejected quantity to the selected target product stock in the selected target locator.

c) Move to vendor- This option will trigger to create Vendor RMA.

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## **Critical & onetime setup fields**

1) Organization Field- This Field is used to select the organization which you are going to process the order.

2)Target Document Type- This Field is used to select the type of document that you are going to process.

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## **Non-Critical Fields**

- 1) Preventive Action- This field is used to provide the preventive action taken.
  - 2) Corrective Action- This field is used to provide the corrective action taken.
  - 3) Reason For Rejection- Provide a reason for rejecting the defected product.
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## **Serial number/Lot number (ASI)**

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## **Zoom condition's**

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## **Customization**