



CAR No:  
 Initiated By:  
 Assigned To:  
 Date:

**DISCREPANCY CORRECTIVE ACTION REPORT**

Due Date:

CAR <input type="checkbox"/>	PRODUCT ALERT <input type="checkbox"/>	SUPPLIER CAR <input type="checkbox"/>
INTERNAL <input type="checkbox"/>	EXTERNAL <input type="checkbox"/>	NUMBER:

Manufacture:	HASCO PN:	Rev:
PO #:	Supplier PN:	Rev:
RMA #:	Lot #(s):	
Part Description:		

HASCO PURCHASING ONLY			
QUANTITY RECEIVED	QUANTITY REJECTED	QUANTITY ACCEPTED	DISPOSITION CODE
DISPOSITION CODES			
A = Pull Inventory From Stock And Disposition		H = Source New Supplier	
B = Return To Supplier For Credit		I = Scrap / Permanent Mark	
C = Return To Supplier For Rework (Suppliers Expense)		J = Counterfeit Suspect - Further Investigation Req.	
E = Return To Supplier For Replacement		K = Counterfeit Parts - Report To GIDEP	
F = Notify Customers / Issue Recall		L=Human error/factor- Further investigation Req.	
G = Submit To Design Authority For Disposition			

**NON-CONFORMANCE DESCRIPTION:**

  
  
  
  
  
  
  
  
  
  

**CONTAINMENT ACTION:**

  
  
  
  
  
  
  
  
  
  

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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Issued by: Todd Cates	Title: Q.A. Manager	Approved by: F. Brown	Title: President

COMPLETED BY:  INTERNAL  SUPPLIER

ROOT CAUSE (5 Why's used when determined cause needs in-depth investigation).

CORRECTIVE ACTION (REQUIRED):

Short Term

Signature:

Date:

CORRECTIVE ACTION (REQUIRED):

Long Term

Signature:

Date:

VERIFICATION OF EFFECTIVENESS:

FOLLOW UP ACTIONS?  YES  NO

Signature:

Title:

Date Closed:

PREVENTION FOR RECURRENCE(S):

Supplier Signature:

Title:

Date:

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