MAROTTA®

Vendor In-Process Non-Conformance Report (NCR)							
Part Numb	er:		Supplier lot Number:	PO #:	Line #:		Company Name:
Rev:			Lot Qty:		Supplier MRB ID:		Originator:
P/N Description:			Affected Qty:		Heat #:		Date:
ltem #	Qty	S/N	Non Conformance (Describe the required condition of characteristic, including the source of the requirement, and then describe the actual condition or characteristic as tested or inspected) Required Condition Actual Condition			Class I or II	Justification
			(SHOULD BE)	AC	(IS)		
File(s) (List any files that are attached to this form below)							