

# SCAR Report

Supplier Corrective Action Report



SCAR #	SCAR Date	Supplier Name

Product ID	Product Name	Product Description

PO No. & Date	Qty	Receipt No.	Location of Materials

**Description of Non-conformance**

  
  
  
  

N.C. Identified by	Identified during Process	Location / Machine / Equipment

**Further Actions | Disposition**

- Accepted with variation / Deviation
- Shorted Rejected materials and reworks
- Returned – Shorted Rejected Materials
- Considered as scrap – Shorted Rejected Materials

Root Cause identified by Supplier	Customer App. / Rej.

Corrective Actions   Preventive Actions	Customer App. / Rej.

**Further Actions**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Action taken by - Sign	Customer Sign.	Notes by customer

**MONITORING – ON NEXT ORDERS**

Date	P.O. # & Date	Qty	Verification   Observation	Verified by

Observation Note   Conclusion of Monitoring	Status