# **Supplier NCR Training**

Work Instructions for Supplier NCR Creation



## **STEP ONE:**

In the address bar on your web browser, enter <u>www.par.com</u>. The following screen will appear:





#### **STEP TWO:**

Click on the Supplier Tools tab in the PaR website.





## **STEP THREE:**

Under Supplier Tools, click on Log on to NCR.





## **STEP FOUR:**

Enter Username and Password provided by PaR. Click on Submit.





### **STEP FIVE:**

Enter information into the fields with a red \*. All \* fields are required information (see next slide for details).

| SYSTEMS   | NEW NCR FORM                                     |   | Cli<br>for<br>he   | ck on ?<br>pop up<br>elp box |  |  |  |
|---|--|---|--|------------------------------|--|--|--|
| 707 County Road E West,<br>Shoreview, MN 55126-7007 |  | NC  | CR Help  |                              |  |  |  |
|   | ANDERSON AND DAHLEN<br>* denotes required fields | This application provides a means for registering any Non conformance<br>with the supplied parts. After entering the login details, a form with all<br>the required details is displayed. <b>Please enter a value for all the</b> |  |                              |  |  |  |
| Requestor *   | Email *  |   | fields marked with '*'. Upon submitting the form, a status form with a summary report would be displayed. You can print the report for you |                              |  |  |  |
| Phone *   | Fax  |   | records if you wish.   |                              |  |  |  |
| Part No *   | Part Name *                                      |   | If you need any further assistance please contact Rachel Beard Close   |                              |  |  |  |
| Revision  | PaR PO Num *                                     |   |  |                              |  |  |  |
| Item Number *                                       | Lot Quantity *                                   |   |  |                              |  |  |  |
| Qty. NCR'd *  | Qty Accepted *                                   |   |  |                              |  |  |  |
| Inspector *   |  |   |  |                              |  |  |  |
|   | Nonconformance Description *                     |   |  |                              |  |  |  |
|   |  |   | *  |                              |  |  |  |
|   |  |   | *  |                              |  |  |  |
| Su  | bmit Reset                                       | Logout  |  |                              |  |  |  |



#### **STEP SIX:**

Enter information into the fields with a red \*. All \* fields are required information (see below for details)

|   | ANDERSON AND DAHLEN<br>* denotes required fields       |                |                |                      |  |  |
|---|--|----------------|----------------|----------------------|--|--|
| Fill out required fields                  | Requestor *  | John Doe       | Email *        | johndoe@supplier.com |  |  |
| (see explanations below)                  | Phone *  | 651-555-0000   | Fax            | 651-555-1111         |  |  |
|   | Part No *  | 121345678      | Part Name *    | Bracket              |  |  |
|   | Revision   | 1              | PaR PO Num *   | 123456               |  |  |
|   | Item Number *  | 1              | Lot Quantity * | 3                    |  |  |
|   | Qty. NCR'd *   | 1              | Qty Accepted * | 2                    |  |  |
|   | Inspector *  | Jill Inspector |                |                      |  |  |
|   | Nonconformance Description *                           |                |                |                      |  |  |
| Click on Submit to<br>transmit NCR to PaR | Page two - the 5.394 checks 5.156 for the 1/4-20 hole. |                |                |                      |  |  |
|   |  | Submit         | Reset          | Logout               |  |  |

- Requestor The individual completing the NCR. This person will be the contact person for all questions and follow up activities.
- Email Requestor's email address.
- Phone Requestor's Direct telephone number for any follow up discussion.
- Part No PaR's part number on the purchase order or print.
- Part Name Name of part on PaR's purchase order or print.
- **Revision** Revision number (or letter) on PaR's purchase order or print.
- P.O. No PaR's purchase order number.
- Item No. Line item number on PaR's purchase order.
- Lot Quantity The total quantity of items ordered from the line item number on PaR's purchase order.
- Quantity NCR'd The number of discrepant items that are being NCR'd.
- Quantity Accepted The total number of non-discrepant items in the lot quantity.
- NOTE: The Qty NCR'd must equal the Lot Qty MINUS the Quantity Accepted!
- Nonconformance Description Enter a description of the nonconforming item. The description should contain information regarding the nature of the discrepant material. The explanation should be clear and completely describe the nature of the nonconformance.
- Submit The NCR may be submitted to PaR at this point by clicking on the "Submit" button.



## **STEP SEVEN:**

After submitting your NCR , the following screen pops up showing the details of your NCR. You may now print out your NCR and Logout of the PaR NCR Program.





#### THE END:

Logging out of the NCR Program will take you back to the PaR home page.

