

SUPPLIER PROBLEM ADVANCED NOTIFICATION



SUPPLIER INFORMATION

SUPPLIER NAME:	
IMPACTED LOCATION:	

PROBLEM OVERVIEW

PROBLEM DATE:	TYPE OF PROBLEM:				
	PRODUCTION	QUALITY	LOGISTICS	MATERIAL/PART	OTHER
PROBLEM MANAGER	FIRST SHIP DATE IMPACTED:		DOWNTIME REPORTED (HOURS)		

IMPACTED PLANT DEPARTMENT

DIE/MOLD	EQUIPMENT	ASSEMBLY/PRODUCTION	MATERIAL/PART SHORTAGE	TIER 2/SAP SUPPLIER
QUALITY	PACKAGING	MANPOWER	PLANT SHUTDOWN	COMMERCIAL
			OTHER	

IMPACT OF PROBLEM

MISSED SHIPMENT	DELAYED SHIPMENT	PARTIAL SHIPMENT	NO SHIPPING IMPACT
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IMMEDIATE RECOVERY PLAN:

PROBLEM DETAIL SUMMARY:

SUPPLIER PRODUCTION CAPACITY

SHIFTS PER DAY	HOURS PER SHIFT	OVERTIME AVAILABLE	NHK PRODUCTION %	OPEN CAPACITY	RECOVERY HOURS REQUIRED

PARTS EFFECTED BY PROBLEM

NO.	NHK PART NUMBER	PART NAME	FG INVENTORY (PIECES)	WIP INVENTORY (PIECES)	SAFETY STOCK (PIECES)	RAW MATERIAL (PIECES)	RUN OUT DATE (PRODUCTION STOPPED)
1							
2							
3							
4							
5							

DIRECTED SUPPLIER AND/OR SAP MATERIAL IMPACTING PRODUCTION

SUPPLIER NAME	PART NUMBER	USAGE (PER PART ABOVE)	ON HAND INVENTORY	ON ORDER QUANTITY	DELIVERY DATE	SHIP METHOD

DAILY PRODUCTION PLAN FOR RECOVERY

PART NUMBER							
DATE							
PLANNED PRODUCTION QUANTITY							
SHIP QUANTITY							
BACK ORDER QUANTITY							

COUNTERMEASURES

TEMPORARY COUNTERMEASURE DETAILS/RECOVERY PLAN:

START DATE:		END DATE:	
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PERMANENT COUNTERMEASURE DETAILS:

START DATE:	
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SPANF SUBMISSION

NHK SEATING INTERNAL USE ONLY:

NAME:		PURCHASING:	
TITLE:		MRP/PC:	
EMAIL:		QUALITY:	
PHONE:		MGR APPROVAL:	
DATE:			

COMPLETED SPANF MUST BE SUBMITTED TO: spanf@nhkseating.com