

QUARTERLY RGA FINDINGS									
Management Review Meeting:									
	Jurgen	Beverly R	Katy R	Carl B	Shelley	Adrian	Grace	Gloria	Notes
DOCUMENTS									
SHORT SHIPPED (CUST)(SUPPLIER)									
CUST ORDERED WRONG PART/QTY									
RESTOCK FEE YES/NO									
SHELF LIFE									
OVER SHIPPED									
DUPLICATE SHIPMENT									
PARTS RECORDING ERROR									
BILLED WRONG ACCOUNT									
PRICING/DATA ENTRY ERROR									
SPOOLED VERSES 4 FOOTERS									
MIXED ORDER									
SUPPLIER, DEFECTIVE MATERIAL									
MARKING RUBS OFF (C&M)									
UNDER SHIPPED									
CANCELLED ORDER									
CUTTING ERROR (C&M)									
WRONG ACCT ENTRY									
SCHEDULE ERROR									
WRONG COLOR									
MARKG ERROR/SALES									
MARKING ERROR (C&M)									
LOST SHIPMENT									
SHIPPED TO WRONG LOCATION									
SHIPPED WRONG MATERIAL									
WRONG SIZE									
DAMAGED SHIPMENT									
SHIPPING DEPT ERROR									
PACKAGING ERROR									
NO REASON RECORDED									
DR INCOMPLETE:									