

COPQ

Month :-

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Sr.No.	Part Name	Part No.	INTERNAL REJECTION						CUSTOMER REJECTION				Total Cost	MONTH SALE	% COPQ
			Rework Quantity	Rework Cost	Internal Rejection Quantity	Rate	Internal Rejection Cost	Total Internal Rejection Cost	Customer Return Qty.	Customer Return Cost	Customer Visit+Segregation+ Analysis Cost	Debit Cost			
1	BRACKET	xxxxx	20	400	5	100	500	900	0	0	0	0	900	100000	0.90
	Grand Total				5		500		0	0.00	0.00		900	100000	0.90

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Prepared By:-

Approved by:-