

Inspection report

Final: JUN23.TCM.2

tikamoon

Item No.	Name	Order Qty	Available Qty	Defects	Date	Insp	Status	
AGRA35_2	Combined	Agra bookcase 175x35	60	60	0	Jul 26, 2023	ZOV	APPROVED
AGRA100_2	Combined	Agra console 100	80	80	0	Jul 26, 2023	ZOV	APPROVED
AGRA175_2	Combined	Agra bookcase 175	7	7	0	Jul 26, 2023	ZOV	APPROVED

	JUN23.TCM.2:AGRA35_2	JUN23.TCM.2:AGRA100_2	JUN23.TCM.2:AGRA175_2
1 Packing (if applicable)			
2 Packaging			
3 Product			
3.2 Dimension	(?)1	(?)1	(?)1
4 Testing			

- 1 The actual dimension of AGRA35_2 is 1750x500x350 cm instead as TECH Drawing 1750x540x350 cm

Inspector	Zoe VO	Inspection Date	Jul 26, 2023
Sample Qty	32	Order Qty	270
Checklist Name	PSI checklist	Planned Date	Jul 24, 2023
Sampling Method	AQL 2.5/4.0 Level II	Supplier Name	TCM

Order No.	Item No.	Name	Order qty/available
JUN23.TCM.1	AGRA35_2	Agra bookcase 175x35	1
JUN23.TCM.1	AGRA100_2	Agra console 100	68
JUN23.TCM.1	AGRA175_2	Agra bookcase 175	54
JUN23.TCM.2	AGRA35_2	Agra bookcase 175x35	60
JUN23.TCM.2	AGRA100_2	Agra console 100	80
JUN23.TCM.2	AGRA175_2	Agra bookcase 175	7

Inspector Conclusion	Pending	All the defectives were replaced and repaired by factory and inspector rechecked.
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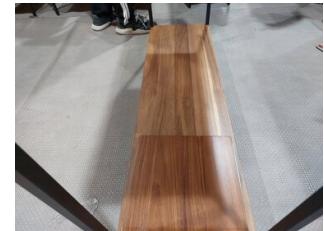
Sylvain Ravel	Approved
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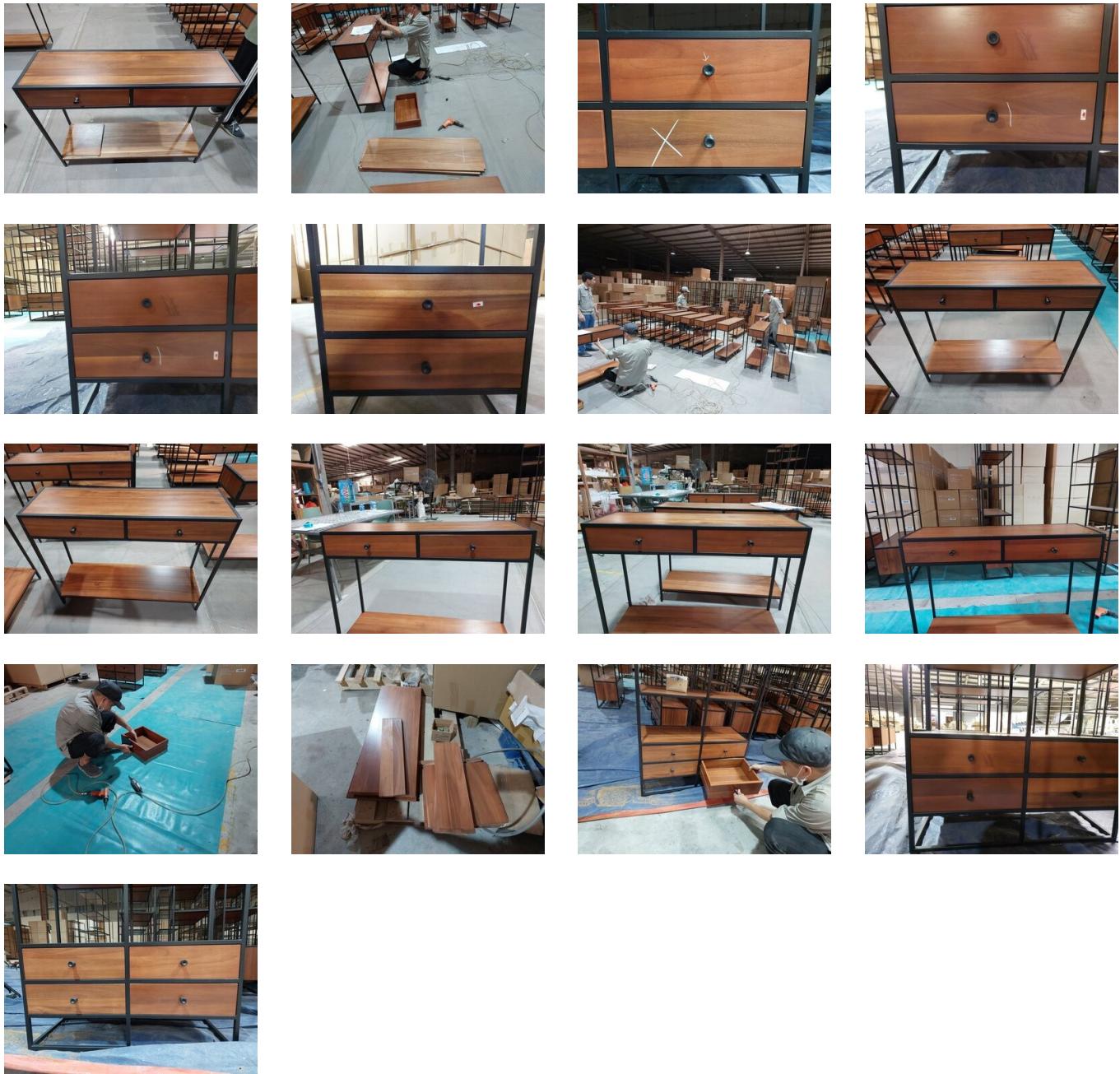
Status: Approved

	CRITICAL	MAJOR	MINOR
A-FI-1 Color not as per swatch [MAJOR].	-	7	-
A-HA-1 Scratch / Dent / Chip off [MAJOR].	-	6	-
B-FP-3 Crack [MAJOR].	-	3	-
A-FP-4 Poor repair [MAJOR].	-	3	-
A-FI-2 Poor coating [MAJOR].	-	2	-
A-FP-5 Others.	-	1	-
C-FP-5 Others.	-	1	-
TOTAL	0	23	0
AQL MAX	0	2	3

DEFECTS: 23

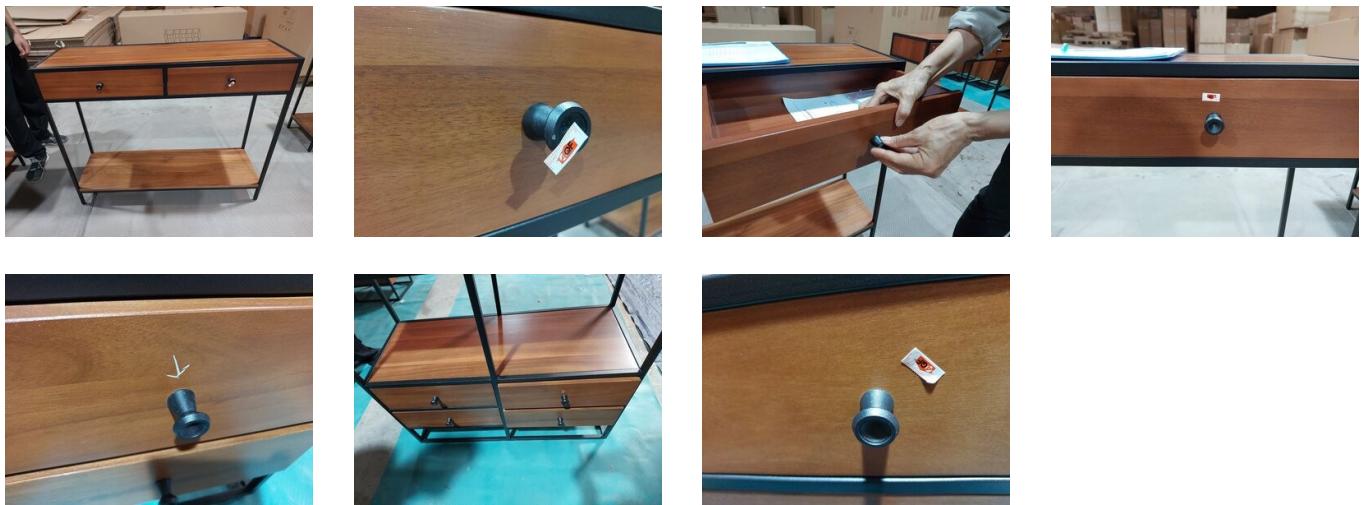
1	A-FI-1 Color not as per swatch [MAJOR]. Factory re-placed all defectives and inspector rechecked	MAJOR Items affected: 7
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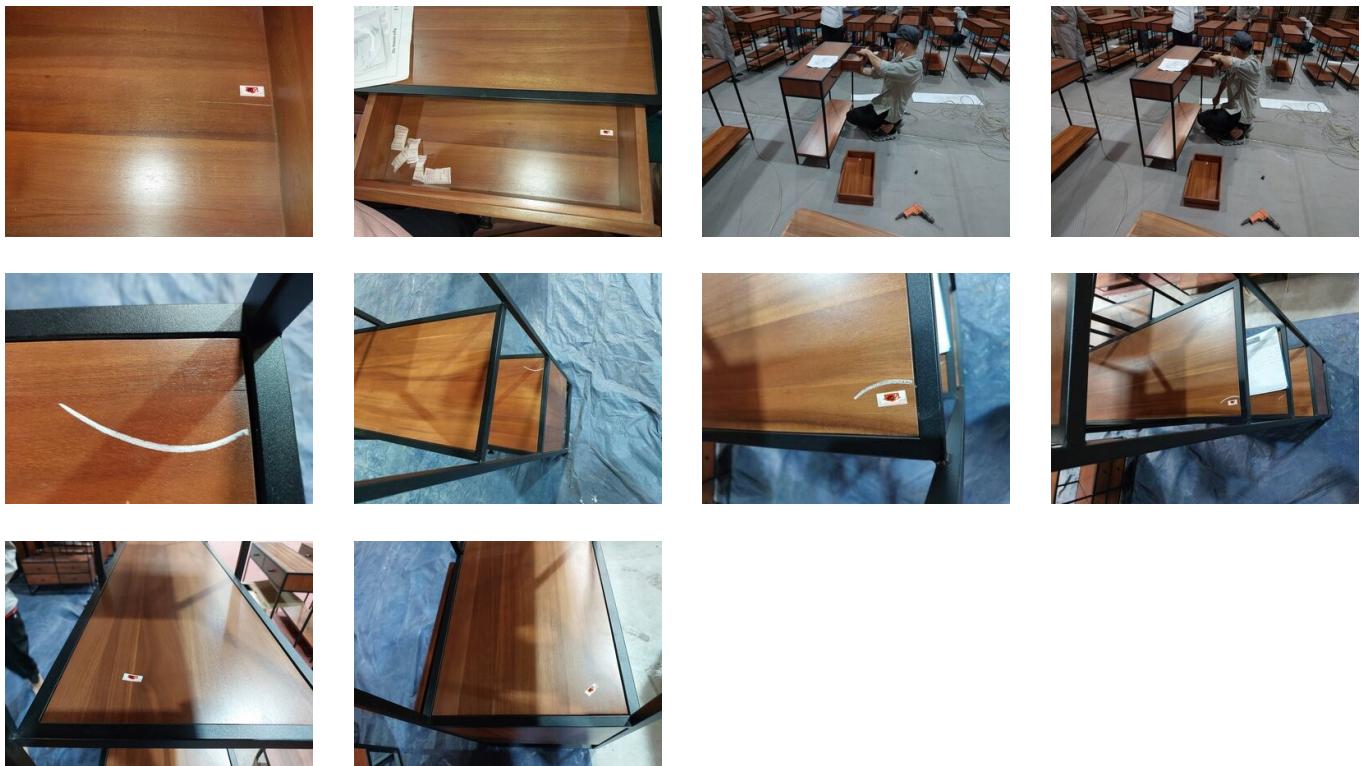
2	A-HA-1 Scratch / Dent / Chip off [MAJOR]. Factory re-placed all defectives and inspector rechecked	MAJOR Items affected: 6
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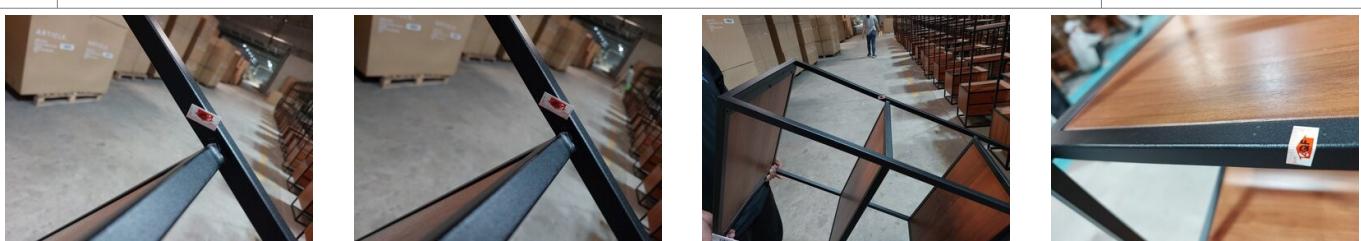
3 B-FP-3 Crack [MAJOR]. Factory re-placed all defectives and inspector rechecked

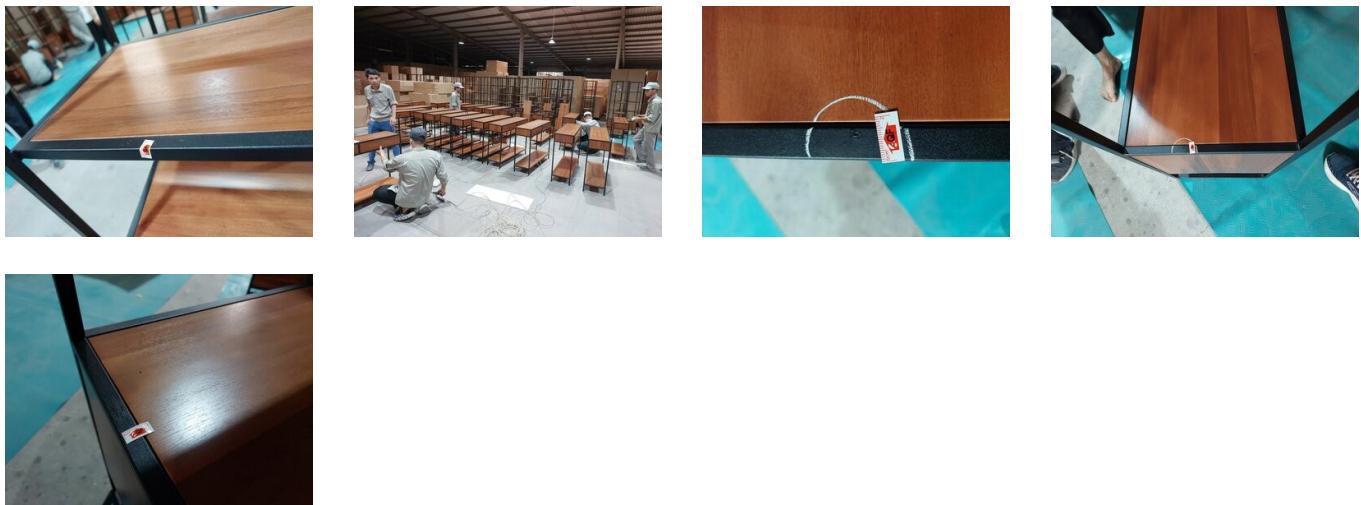
MAJOR
Items affected: 3



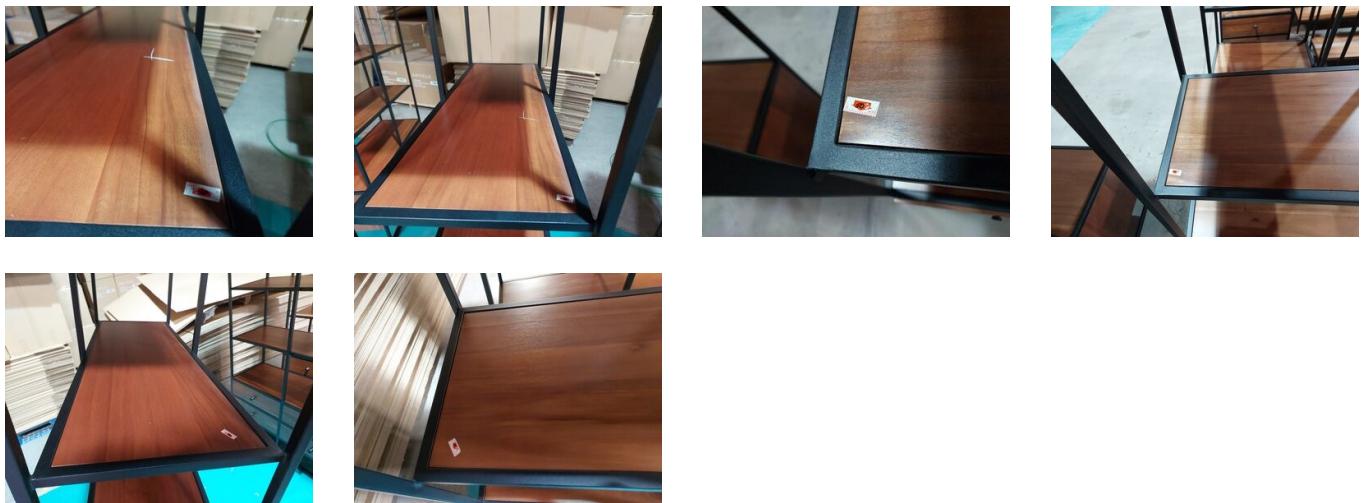
4 A-FP-4 Poor repair [MAJOR]. Factory repaired all defectives and inspector rechecked

MAJOR
Items affected: 3

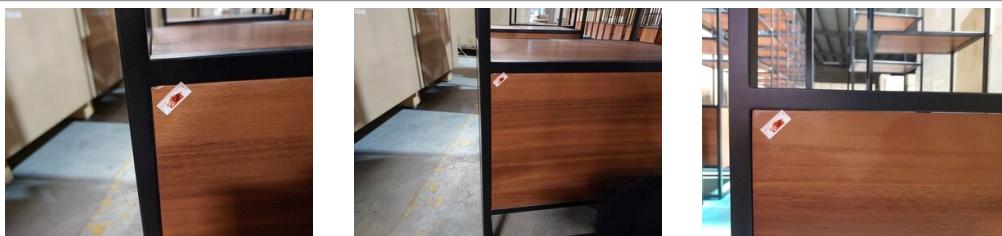




5	A-FI-2 Poor coating [MAJOR]. Factory repaired all defectives and inspector rechecked	MAJOR Items affected: 2
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6	A-FP-5 Others. Dent wood - Factory repaired and inspector rechecked	MAJOR Items affected: 1
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7	C-FP-5 Others. Missing drill screw - Factory repaired all defectives and inspector rechecked	MAJOR Items affected: 1
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CHECKPOINTS: 13

1	Packing (if applicable)	<div style="width: 100px; height: 10px; background-color: #2e6b2e;"></div>
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1.1	Construction	OK
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1.2	Others	OK
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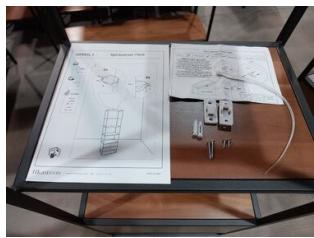
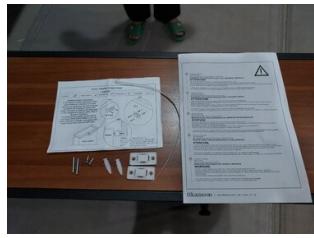
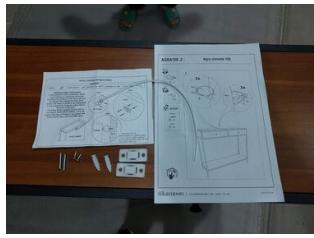
2	Packaging	<div style="width: 100px; height: 10px; background-color: #2e6b2e;"></div>
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2.1	Packaging condition	OK
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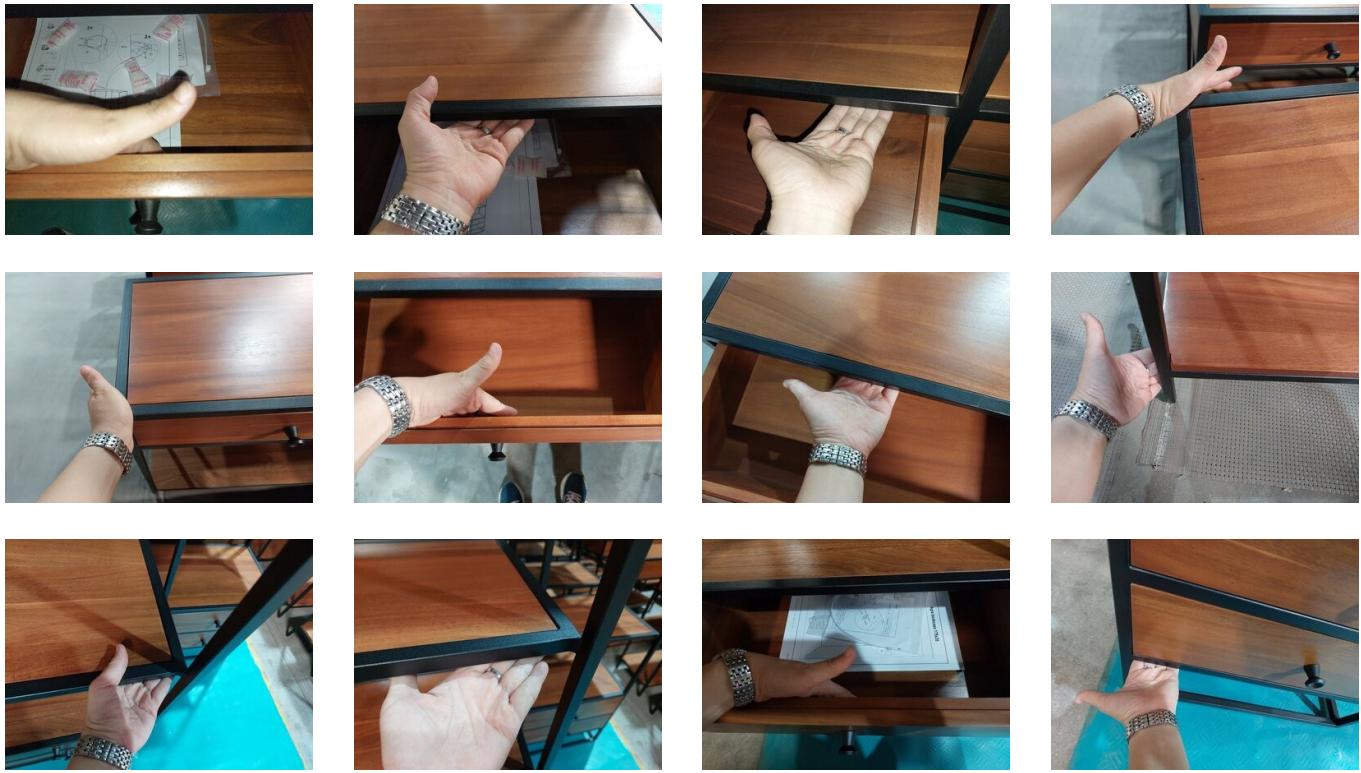
2.2	Hardware package (if applicable)	OK
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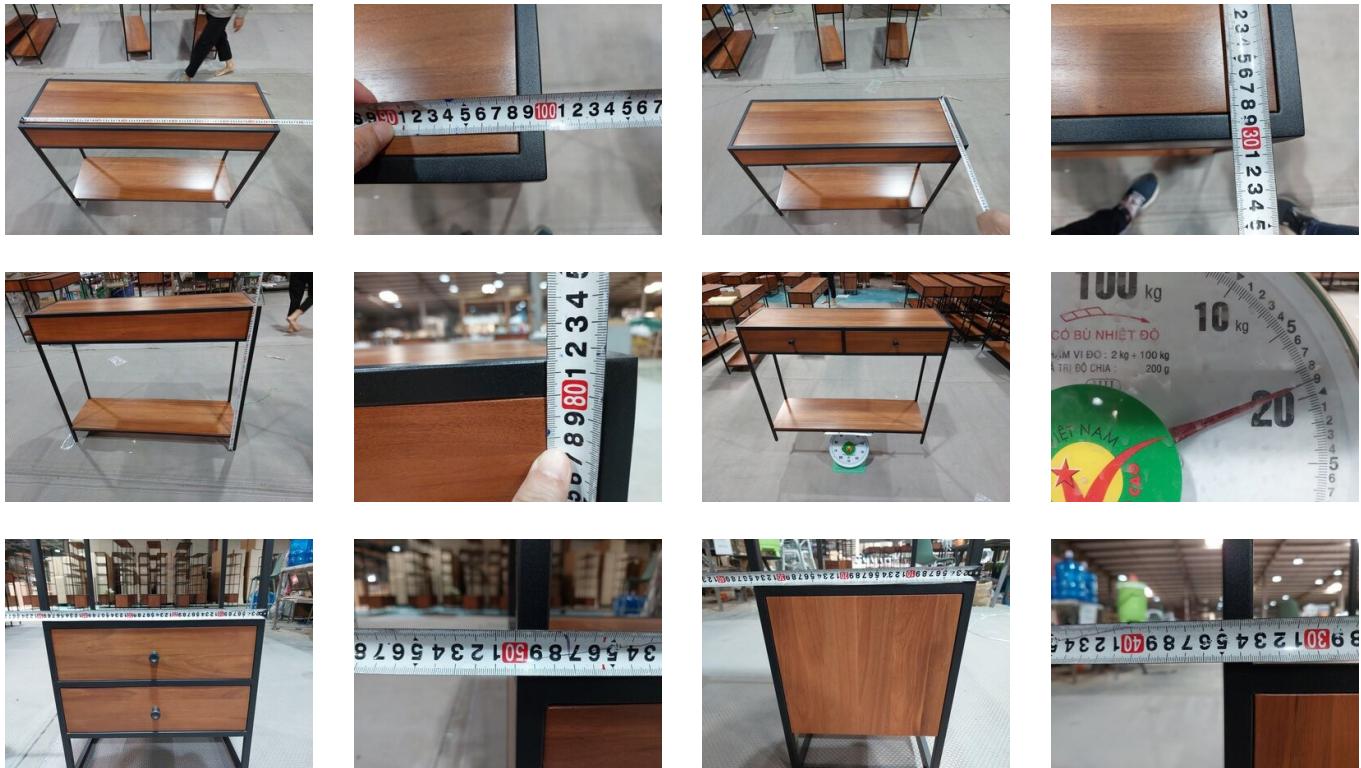
3	Product	OK
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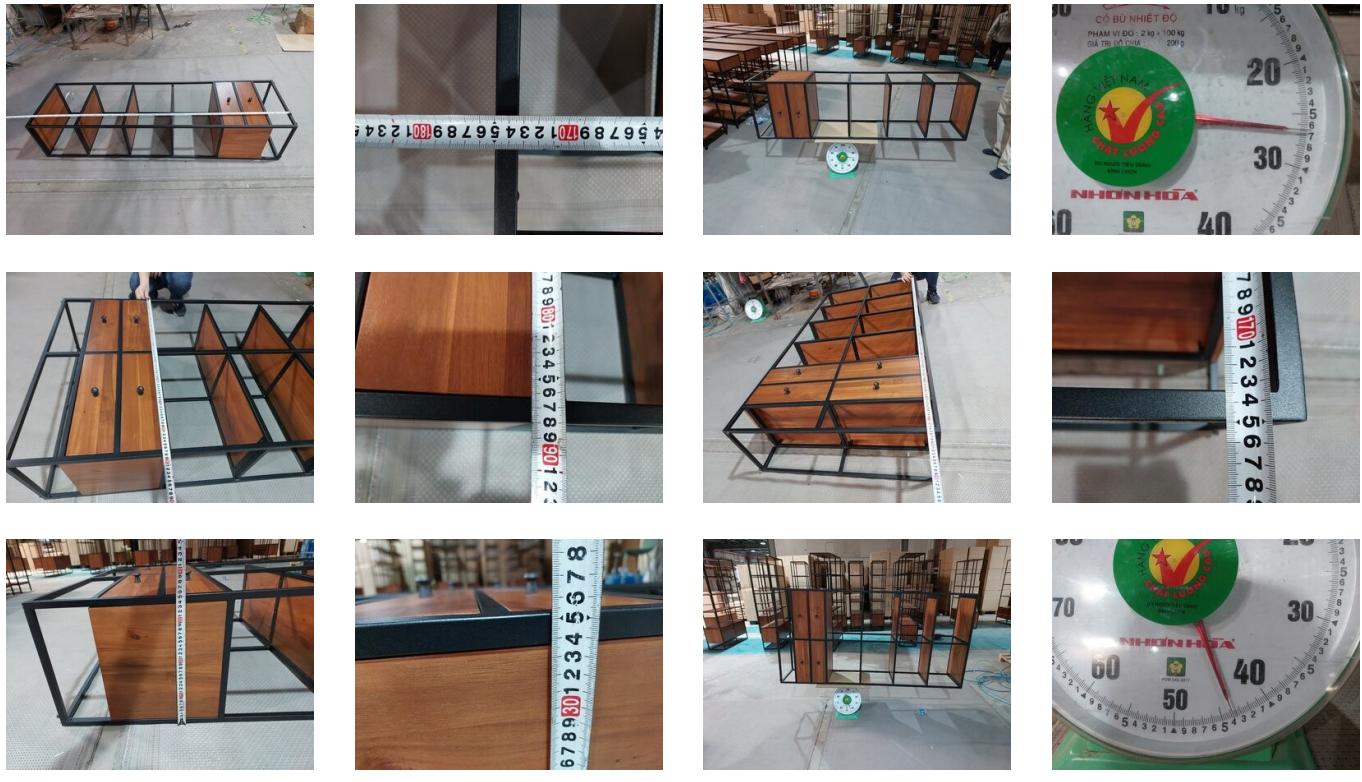
3.1	Safety points	OK
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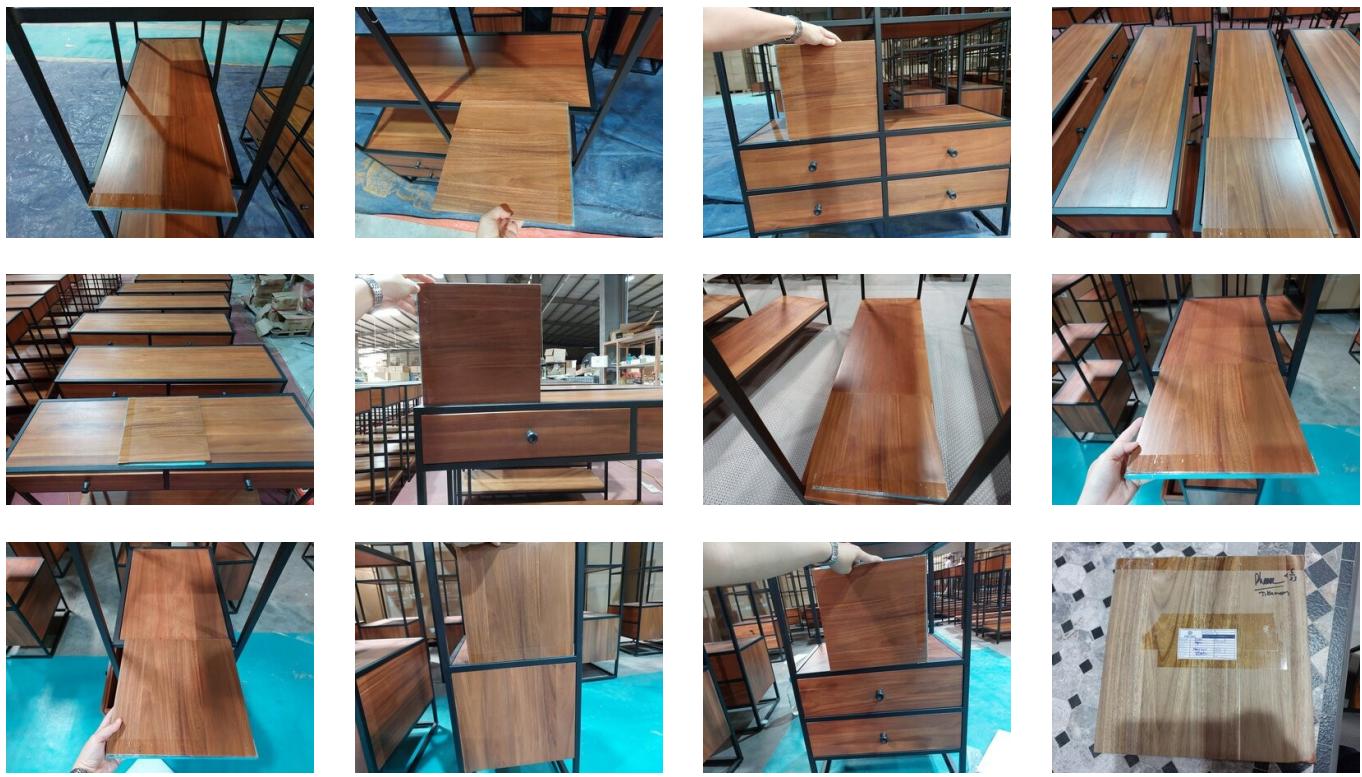


3.2	Dimension	Pending
The actual dimension of AGRA35_2 is 1750x500x350 cm instead as TECH Drawing 1750x540x350 cm		

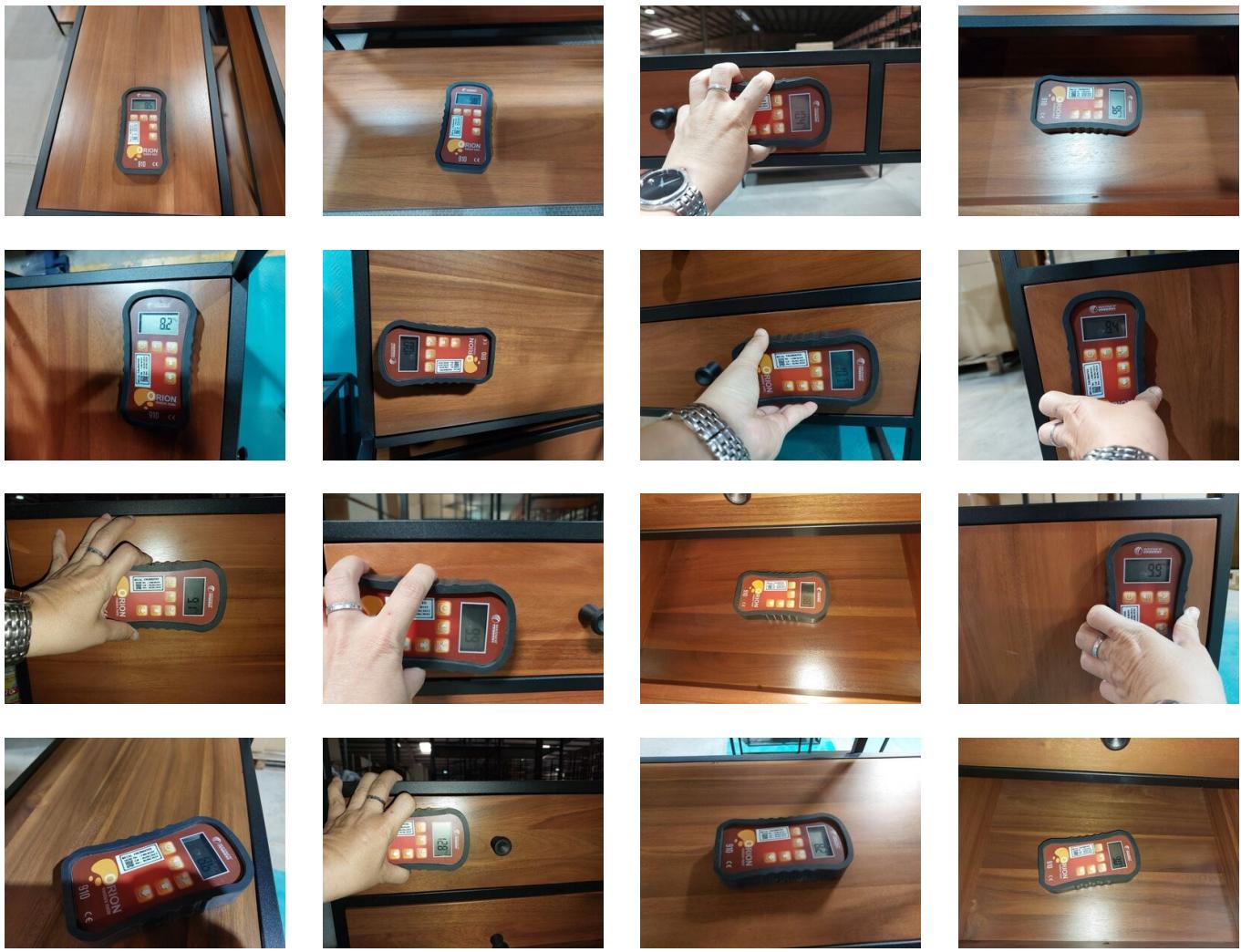




3.3	Color, profile, rustic, etc	OK
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3.4	MC (for wooden furn.)	OK
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3.5	Construction		OK
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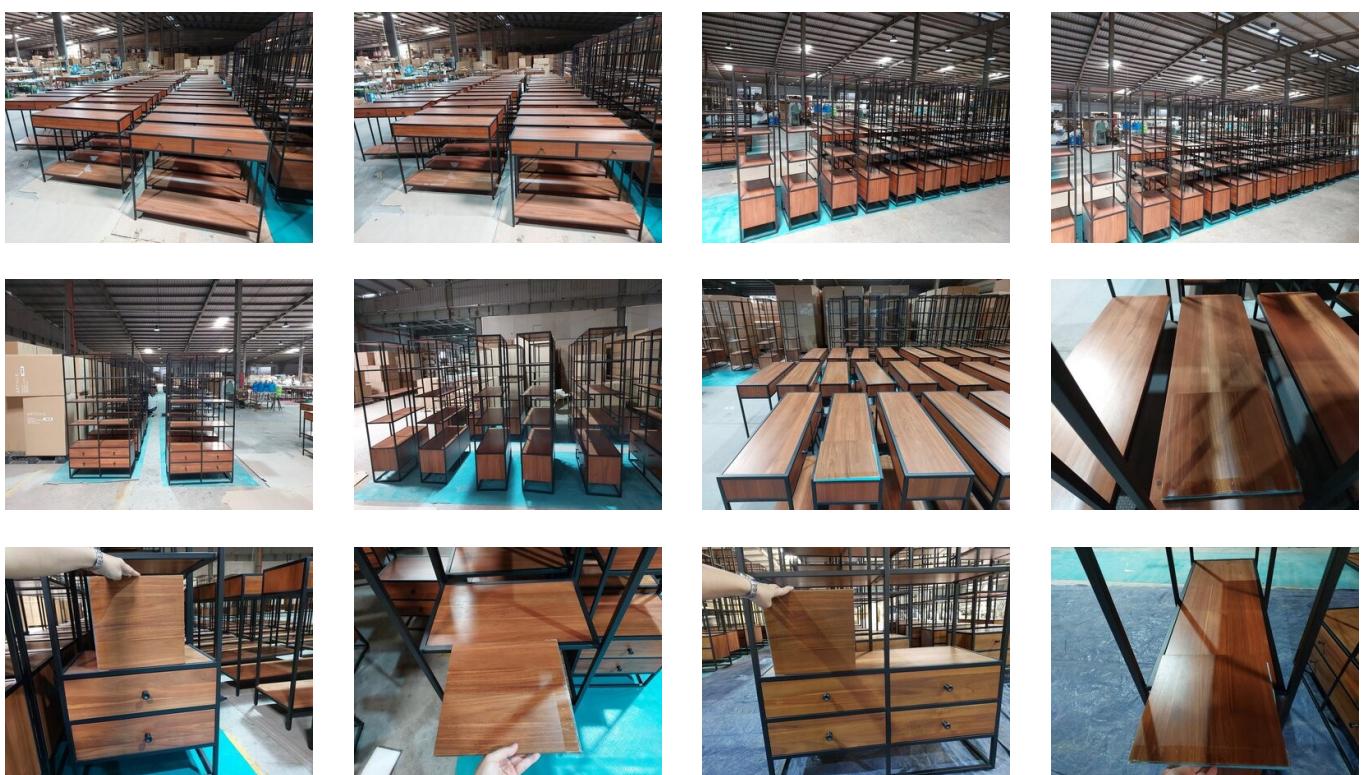




3.6

Machining/finishing quality

OK



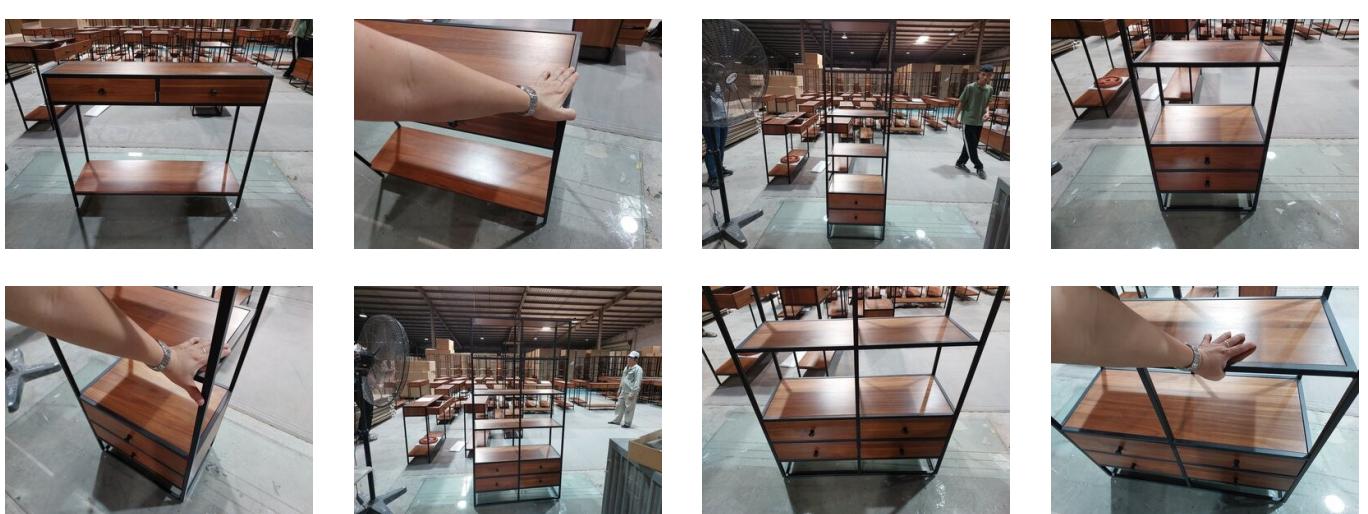
4

Testing

4.1

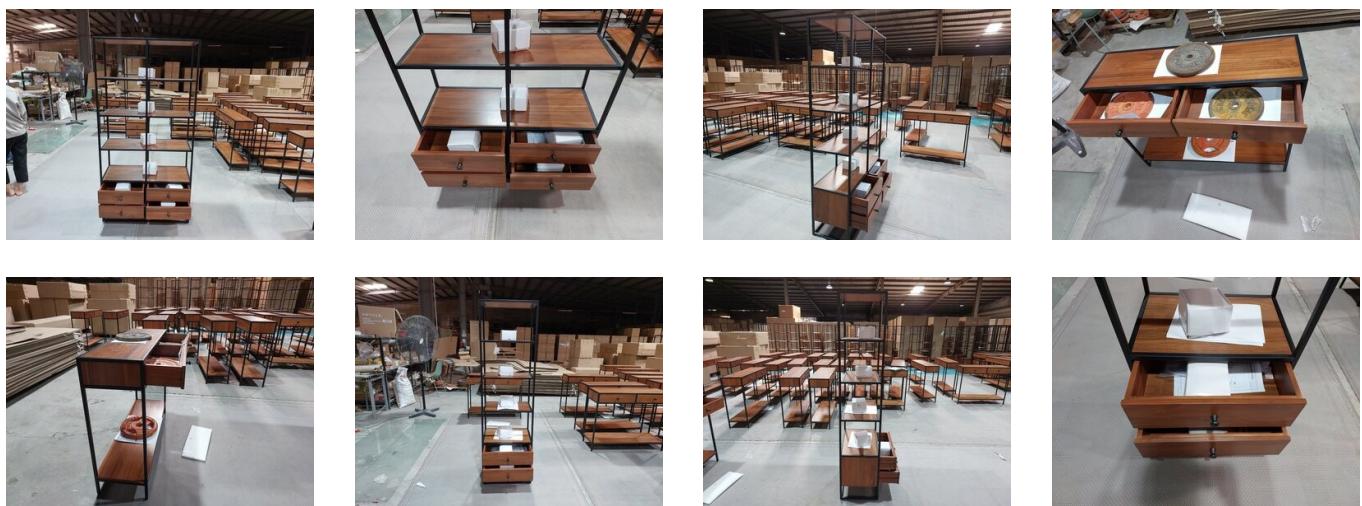
Levelling / wobbling

OK

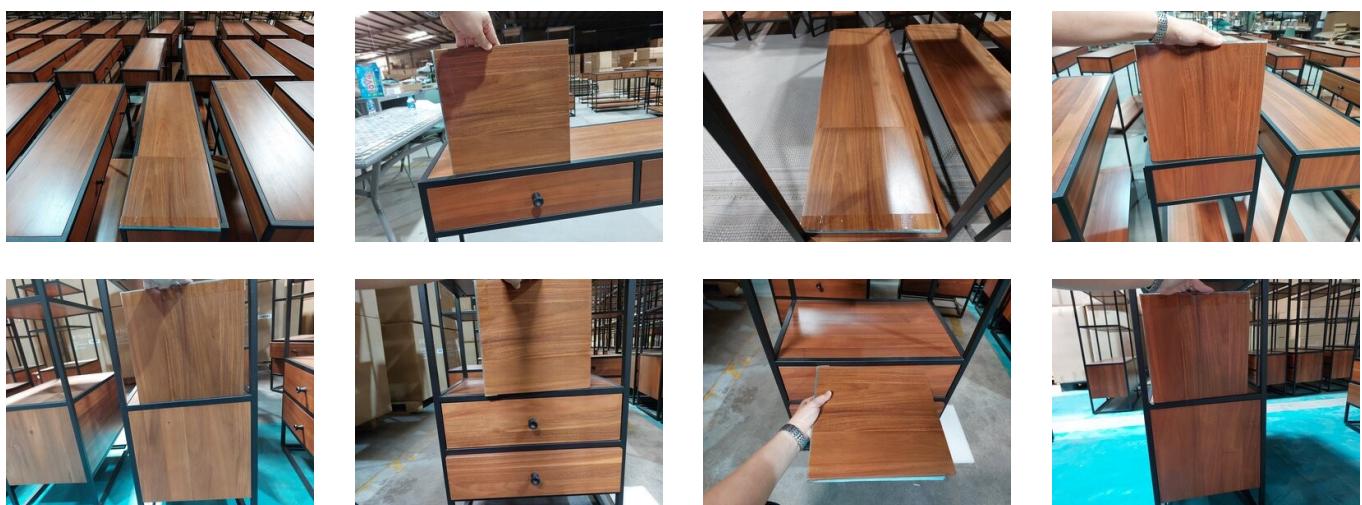




4.2	Load test for hanging item, randomly	OK
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4.3	Matt test (refer to color swatch)	OK
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COMMENTS

Sylvain Ravel Conclusion set to approved Jul 27, 2023 04:05

[No comment text]

Zoe VO Inspector's conclusion Jul 26, 2023 10:03

All the defectives were replaced and repaired by factory and inspector rechecked.
