



# marlow industries

incorporated

10451 VISTA PARK ROAD • DALLAS, TEXAS 75238 • 214-340-4900 • TWX 910-860-5161

## NON-CONFORMANCE REPORT

NO. P000007D

MI PART NO: 485-2313-011		REV: E	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#: 21012-001		
DESCRIPTION OF MATERIAL Element N			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/> IN PROCESS <input checked="" type="checkbox"/>		
			INSPECTION PLAN				
V E N D O R	NAME OF VENDOR MARLOW INDUSTRIES, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>		
					FIRST ARTICLE <input type="checkbox"/>		
			QUANTITY				
	STREET ADDRESS 10465 VISTA PARK ROAD DALLAS		RECEIVED 25560	INSPECTED 25560	DEFECTIVE 25560	REJECTED 25560	
	CITY : VNM STATE: ZIP CODE:		REPORT WRITTEN BY Lam Quang Phuc	DATE 03-Oct-18			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	25560	2% CHANGE IN AC RESISTANCE; %ACR change of XLT2453-05AC after cycle test when use this element is 6%;			FUNCTION;	PRODUCTION	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	12. Paperwork	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	13. PLATING	4. TEST	D. SCRAP
5. DIRTY	14. SCRATCH	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	15. SOLDER	6. MARKETING	F. SALVAGE
7. EXPIRE	16. SURFACE FINISH	7. SHIPPING	G. DESCRIBE
8. Flatness	17. THREADS	8. DESCRIBE	
9. FUNCTION	18. WRONG PART		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1600	SORT 100% with remark: Release 1600pcs trước để build 20pcs TEC XLT2453. Sau đó run cycle test để đánh giá pass dựa trên %ACR change<=7%;	Phan Thanh Trong	30-Nov-18
1	23960	OTHER with remark: Release 1600pcs trước để build 20pcs TEC XLT2453. Sau đó run cycle test để đánh giá pass dựa trên %ACR change<=7%;	Phan Thanh Trong	30-Nov-18

CORRECTIVE ACTION: ☒ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

ACCTG, USE ONLY
REMOVED FROM:
BOOK INV:

MARLOW MRB AUTHORIZATION		ISSUE DEBIT MEMO DATE. NO.	
<b>MRB Chairman:</b>  Phan Thong Nhat	<b>DATE:</b> 30-Nov-18	<b>QUALITY ASSURANCE:</b>  Le Quang Dai	<b>DATE:</b> 30-Nov-18
<b>ENGINEERING:</b>  Phan Thanh Trong	<b>DATE:</b> 29-Nov-18	<b>AFG/ASSYE:</b>  Le Trung Ngoc	<b>DATE:</b> 30-Nov-18