



NO. P000007X

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|---|---|--|----------------------------------|--|--|---|---|----------|
| MI PART NO: 135-0513-001 | | REV: 4+ | PO NUMBER: | | TRAVELER NO./ ARM NO. /LOT#. N82207 | | | |
| DESCRIPTION OF MATERRIAL TEC HARNESS WITH SENSOR CONNECTOR ST4161-03 | | | MODEL OR SERIAL NO. ST4161-03 | | REC. INSP <input type="checkbox"/> | IN PROCESS <input checked="" type="checkbox"/> | | |
| | | | | INSPECTION PLAN | | | | |
| V E N D O R | NAME OF VENDOR II-VI VIETNAM CO., LTD. | | | SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL | | 100% INSP <input checked="" type="checkbox"/> | FIRST ARTICLE <input type="checkbox"/> | |
| | | | | QUANTITY | | | | |
| | STREET ADDRESS 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM | | | RECEIVED 18 | INSPECTED 18 | DEFECTIVE 2 | REJECTED 2 | |
| | CITY : VNM STATE: ZIP CODE: | | | REPORT WRITTEN BY Pham Viet Sang | DATE 10/4/2018 | | | |
| ITEM | QTY | DESCRIPTION | | | | DEFECT | RESPON | DISP'N |
| 1 | 2 | INSULATION CRIMP DEFECTIVE; Insulation of thermistor wire have been taken out of terminal; | | | | DAMAGED; | VENDOR | DESCRIBE |

| DEFECT CODE | | RESPONSIBILITY | DISPOSITION |
|-----------------------|--------------------|----------------|-------------------------------|
| 1. APPEARANCE | 15. MACHINING | 1. VENDOR | A. RETURN TO VENDOR(VEN. EXP) |
| 2. ASSEMBLY | 16. MARKING | 2. PURCHASING | B. RETURN TO VENDOR (MI EXP) |
| 3. BURRS | 17. MATERIAL STOCK | 3. PRODUCTION | C. REWORK |
| 4. DAMAGED | 18. MATERIAL | 4. TEST | D. SCRAP |
| 5. DESCRIBE | STRUCTURE | 5. ENGINEERING | E. USE AS IS |
| 6. DIMENSIONAL | 19. MEASUREMENT | 6. MARKETING | F. SALVAGE |
| 7. DIRTY | 20. Paperwork | 7. SHIPPING | G. DESCRIBE |
| 8. DRAWING ERROR | 21. PHYSICAL HARM | 8. DESCRIBE | |
| 9. EXPIRE | 22. PLATING | | |
| 10. Flatness | 23. SCRATCH | | |
| 11. FORM | 24. SOLDER | | |
| 12. FUNCTION | 25. SURFACE FINISH | | |
| 13. FUNCTIONAL | 26. TESTING | | |
| 28. TYPICAL CHARACTER | 27. THREADS | | |

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|------|-----|------------------------|--------------|-----------|
| ITEM | QTY | ADDITIONAL INSTRUCTION | INSP. | DATE |
| 1 | 2 | REWORK | Cao Hoang Vu | 12/9/2018 |

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFCATION

ISSUED CA REQUEST NO: DATE:10/26/2018

FOLLOW UP NOTES: see detail in NCR database

ACCTG, USE ONLY

REMOVED FROM:
BOOK INV:

| MARLOW MRB AUTHORIZATION | | | ISSUE DEBIT MEMO DATE.10/26/2018 NO. | |
|------------------------------|---------------------------|-------------------------|---|--|
| QUALITY ASSURANCE: Chu Ky | DATE: 11-26-2018 17:12 | ENGINEERING: Chu Ky | DATE: 11-26-2018 17:12 | |
| Le Quang Dai | | Cao Hoang Vu | | |
| MFG/ASSYE: Chu Ky | DATE: 11-26-2018 17:13 | PURCHASING: Chu Ky | DATE: 11-26-2018 17:13 | |
| Tong Thi Kim Giao | | Bui Thi Chung | | |
| SQE: Chu Ky | DATE: 11-26-2018 17:13 | MRB Chairman: Chu Ky | DATE: 12-09-2018 12:52 | |

