



NO. P000007A

MI PART NO: 485-2312-011		REV: D	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. 21013-001		
DESCRIPTION OF MATERRIAL Element P			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 14057	INSPECTED 14057	DEFECTIVE 14057	REJECTED 14057	
	CITY : VNM STATE: ZIP CODE:		REPORT WRITTEN BY Lam Quang Phuc	DATE 02-Oct-18			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	14057	2% CHANGE IN AC RESISTANCE; %ACR change after cycle test= 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	12457	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 ☐ NOTIFCATION

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.	
MRB Chairman: Chu Ky	DATE: 30-Nov-18	QUALITY ASSURANCE: Chu Ky	DATE: 30-Nov-18	
Pham Thong Nhat		Le Quang Dai		
ENGINEERING: Chu Ky	DATE: 29-Nov-18	AFG/ASSYE: Chu Ky	DATE: 30-Nov-18	
Phan Thanh Trong		Le Trung Ngoc		