



**NO. I00000GC**

<b>MI PART NO:</b> 522-0704-001		<b>REV:</b> 7	<b>PO NUMBER:</b> 7013659		<b>TRAVELER NO./ ARM NO. /LOT#.</b> GBTKW18-0190
<b>DESCRIPTION OF MATERRIAL</b> SAMPLE BLOCK, DEEP FLANGED 96W BR10019208 (ROHS)			<b>MODEL OR SERIAL NO.</b>		<b>REC. INSP</b> <input checked="" type="checkbox"/>
					<b>INPROCESS</b> <input type="checkbox"/>
			<b>INSPECTION PLAN</b>		
<b>V E N D O R</b>	<b>NAME OF VENDOR</b> GLOBALTRONIC BIO-TECH PRECISION		<b>SAMPLE INSP</b> <input type="checkbox"/> AQL: _____ LEVEL _____		<b>100% INSP</b> <input checked="" type="checkbox"/>
					<b>FIRST ARTICLE</b> <input type="checkbox"/>
			<b>QUANTITY</b>		
	<b>STREET ADDRESS</b> 5 BUROH STREET, SINGAPORE 627567		<b>RECEIVED</b> 45	<b>INSPECTED</b> 45	<b>DEFECTIVE</b> 4
<b>CITY : SGP STATE: ZIP CODE:</b>		<b>REPORT WRITTEN BY</b> Nguyen Thi Ngoc Tram		<b>DATE</b> 09-Jan-19	
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>DEFECT</b>	<b>RESPON</b>	<b>DISP'N</b>

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	H. SCRAP AND DESTROY PER IATF 16949
9. FUNCTION	18. WRONG PART		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	0.5	RETURN TO VENDOR(VEN. EXP) with remark: 5;	Chau Minh Le	17-Feb-19
1	0.4	RETURN TO VENDOR(VEN. EXP) with remark: tt;	Chau Minh Le	17-Feb-19
1	0.1	REWORK with remark: 1;	Phuc Huynh Nguyen	17-Feb-19

**CORRECTIVE ACTION:** ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

**ISSUED CA REQUEST NO: DATE:**

**FOLLOW UP NOTES:** see detail in NCR database

<b>ACCTG, USE ONLY</b>
<b>REMOVED FROM:</b>
<b>BOOK INV:</b>

MARLOW MRB AUTHORIZATION			ISSUE DEBIT MEMO DATE. NO.	
<b>ENGINEERING:</b>  Cao Hoang Vu	<b>DATE:</b> 17-Feb-19	<b>MRB Chairman:</b>  Pham Cong Thanh	<b>DATE:</b> 17-Feb-19	
<b>SQE:</b>  Le Quang Dai	<b>DATE:</b> 17-Feb-19	<b>QUALITY ASSURANCE:</b>  Thomas Ehrhart	<b>DATE:</b> 17-Feb-19	