



NO. P000013H

MI PART NO: 522-0720-001		REV: E	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. 8503		
DESCRIPTION OF MATERIAL HEATSINK, EXTRUDED, ST3997 (ROHS)			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 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 1	INSPECTED 1	DEFECTIVE 1	REJECTED 1	
	CITY : VN STATE: ZIP CODE:		REPORT WRITTEN BY Vu Tran Thu Oanh		DATE 07-Aug-19		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	1	Broken; Thiết bị CAL-356 bị hư cần hủy. Đây là NCR để đưa thiết bị vào kho chờ MRB team ký để hủy chính qui. Do phạm mềm NCR không cho viết cho thiết bị, nên trong khi chờ cập nhật phạm mềm thì tạm thời dùng 1 PN này làm đại diện cho thiết bị hư. Xem đính kèm để biết chi tiết về thiết bị.;			DAMAGED;		

DEFECT CODE		RESPONSIBILITY		DISPOSITION	
1. BURRS	10. FUNCTION	1. VENDOR		A. RETURN TO VENDOR(VEN. EXP)	
2. CALIBRATION	11. MACHINING	2. PURCHASING		A1. RETURN TO VENDOR WITH REPLACEMENT	
3. DAMAGED	12. MARKING	3. PRODUCTION		A2. RETURN TO VENDOR WITH CREDIT	
4. DESCRIBE	13. PAPERWORK	4. TEST		B. RETURN TO VENDOR (MI EXP)	
5. DIMENSIONAL	14. PLATING	5. ENGINEERING		C. REWORK	
6. DIRTY	15. SCRATCH	6. MARKETING		D. SCRAP	
7. DRAWING ERROR	16. SOLDER	7. SHIPPING		E. USE AS IS	
8. EXPIRE	17. SURFACE FINISH	8. DESCRIBE		F. SALVAGE	
9. Flatness	18. THREADS			G. DESCRIBE	
10. FUNCTION	19. WRONG PART			H. SCRAP AND DESTROY PER IATF 16949	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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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.
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