



NO. I00001JZ

MI PART NO: 522-1178-001		REV: 2	PO NUMBER: 7018574		TRAVELER NO./ ARM NO. /LOT#. 7018574-300720	
DESCRIPTION OF MATERIAL PLATE BASE, ST4283			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR COOLING SOURCE, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 3111 INDEPENDENCE DRIVE LIVERMORE		RECEIVED 264	INSPECTED 264	DEFECTIVE 264	REJECTED 264
	CITY : USA STATE: CA ZIP CODE: 945510		REPORT WRITTEN BY Nguyen Dong Men	DATE 26-Aug-20		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	2	Dents; CoC is not provied with each shipment; No RoHS CoC; No REACH CoC; Dimension is out of spec; Spec: (1)0.065", (2)0.076" ±0.002", (6)0.007"Max, (7)0.1245"±0.0025", (8)0.0015"Max, (11-1)0.0050" Max, (11-2)0.0015"Max, (12-1)0.125"±0.0025", (12-2)0.0050" Max, (12-3)0.0015"Max, (14)0.008"Max, (15)(16)(17)0.012"Max, (18)(19)(20)0.016"Max, (21)(22)0.016"Max. But actual (1)0.062->0.070", (2)0.072->0.073", (6)0.008->0.12", (7)0.1131->0.1218", (8)0.0016"->0.0139", (11-1)0.0057->0.0093", (11-2)0.0025->0.0049", (12-1)0.1206->0.1224", (12-2)0.0052", (12-3)0.0028->0.0045", (14)0.010->0.029", (15)0.18->0.20", (16)0.23->0.25", (17)0.15->0.16", (18)0.020->0.031", (19)0.019->0.020", (20)0.346->0.360", (21)0.072->0.092", (22)0.019->0.021". And Dent - refer to attahed photo;	DAMAGED; DIMENSIONAL; PAPERWORK;		
2	233	Dimension is out of spec; CoC is not provied with each shipment; No RoHS CoC; No REACH CoC; Spec: (1)0.065", (2)0.076" ±0.002", (6)0.007"Max, (7)0.1245"±0.0025", (8)0.0015"Max, (11-1)0.0050" Max, (11-2)0.0015"Max, (12-1)0.125"±0.0025", (12-2)0.0050" Max, (12-3)0.0015"Max, (14)0.008"Max, (15)(16)(17)0.012"Max, (18)(19)(20)0.016"Max, (21)(22)0.016"Max. But actual (1)0.062->0.070", (2)0.072->0.073", (6)0.008->0.12", (7)0.1131->0.1218", (8)0.0016"->0.0139", (11-1)0.0057->0.0093", (11-2)0.0025->0.0049", (12-1)0.1206->0.1224", (12-2)0.0052", (12-3)0.0028->0.0045", (14)0.010->0.029", (15)0.18->0.20", (16)0.23->0.25", (17)0.15->0.16", (18)0.020->0.031", (19)0.019->0.020", (20)0.346->0.360", (21)0.072->0.092", (22)0.019->0.021".;	PAPERWORK; DIMENSIONAL;		
3	29	Do not deburr and break all sharp edges; CoC is not provied with each shipment; No RoHS CoC; No REACH CoC; Dimension is out of spec; Spec: (1)0.065", (2)0.076" ±0.002", (6)0.007"Max, (7)0.1245"±0.0025", (8)0.0015"Max, (11-1)0.0050" Max, (11-2)0.0015"Max, (12-1)0.125"±0.0025", (12-2)0.0050" Max, (12-3)0.0015"Max, (14)0.008"Max, (15)(16)(17)0.012"Max, (18)(19)(20)0.016"Max, (21)(22)0.016"Max. But actual (1)0.062->0.070", (2)0.072->0.073", (6)0.008->0.12", (7)0.1131->0.1218", (8)0.0016"->0.0139", (11-1)0.0057->0.0093", (11-2)0.0025->0.0049", (12-1)0.1206->0.1224", (12-2)0.0052", (12-3)0.0028->0.0045", (14)0.010->0.029", (15)0.18->0.20", (16)0.23->0.25", (17)0.15->0.16", (18)0.020->0.031", (19)0.019->0.020", (20)0.346->0.360", (21)0.072->0.092", (22)0.019->0.021". And Burr - refer to attached photo;	BURRS; DIMENSIONAL; PAPERWORK;		

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.	
ENGINEERING: Cao Hoang Vu	DATE:	:	