



marlow industries

incorporated

10451 VISTA PARK ROAD • DALLAS, TEXAS 75238 • 214-340-4900 • TWX 910-860-5161

NON-CONFORMANCE REPORT

NO. P00002CE

MI PART NO: 470-2828-002A		REV: N/A	PO NUMBER: 7020530		TRAVELER NO./ ARM NO. /LOT#: 2011231
DESCRIPTION OF MATERIAL CERAMIC C1 DBC ALO 24 X 24 1 MM (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/> IN PROCESS <input checked="" type="checkbox"/>
VENDOR	NAME OF VENDOR CHENGDU WAN SHIDA CERAMIC CO.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>
	STREET ADDRESS SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA 611332		RECEIVED 3000	INSPECTED 3000	DEFECTIVE 556
	CITY : CHN STATE: ZIP CODE:		REPORT WRITTEN BY nguyen phuong	DATE 08-Dec-20	
			QUANTITY		
			REJECTED 556		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	556	CHIPPED CERAMIC;	BURRS;	DESCRIBE	DESCRIBE

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
1	556	SCRAP with remark: Part này được process trước khi tăng giá, cải thiện quy trình để phù hợp với yêu cầu mới từ bản vẽ;	Nguyen Manh Tan	
1	556	SCRAP with remark: Part này được process trước khi tăng giá, cải thiện quy trình để phù hợp với yêu cầu mới từ bản vẽ;	Nguyen Manh Tan	

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: Nguyen Manh Tan	DATE: 05-Feb-21	MRB Chairman: Pham Thong Nhat	DATE:
SQE: Nguyen Van Huy	DATE:	AFG/ASSYE: Nguyen Thi Thanh Binh	DATE: