

MI PART NO:						REV:	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#.				
SP5935-04AC N						N			NCM81035-18303A				
DESCRIPTION OF MATERRIAL							MODEL OR SERIAL NO.		REC.INSP	IN P	IN PROCESS		
Cooler										<u>~</u>			
'									INSPECTIO	INSPECTION PLAN			
	NAME OF VENDOR							SAMPLE INSP		100% INS	Р	FIRST	
	II-VI VIETNAM CO., LTD.							AQL:	LEVEL	<b>▽</b>	Α	RTICLE	
٧									QUANTITY				
E N								RECEIVED	INSPECTED	1	ERE	JECTED	
D	1							21	21	21	21		
O	AN TOWN, BINH DUONG PROVINCE, VIETNAM												
R	CITY: VNM STATE: ZIP CODE:							REPORT	DATE	I.			
								WRITTEN BY	20-Nov-18				
								Nguyen Tan					
								Trung					
ITEM QTY DESCRIPTION									DEFECT RESPON D		DISP'N		
1 21 OUT OF PARALLELISM/HEIGHT; Coolers have PA (//) from 0.034-0.038, m							PA (//) from 0.034-0.038, move N	IRB;	DIMENSIONA	AL;			
DEFECT CODE RESPONSIBILITY								1	DISPOSITION				
1. BURRS 10. MACHINING 1						1	. VENDOR	Δ RETUR	A. RETURN TO VENDOR(VEN. EXP)				
2. DAMAGED 11. MARKING							2. PURCHARSING	B. RETURN TO VENDOR (MI EXP)					
3. DESCRIBE 12. Paperwork						3	B. PRODUCTION	C. REWORK					
							I. TEST		D. SCRAP				
							5. ENGINEERING 6. MARKETING		E. USE AS IS F. SALVAGE				
7. EXPIRE 16. SURFACE FINISH							. SHIPPING		G. DESCRIBE				
8. Flatness 17. THREADS 8. DESCRIBE													
9. FUNCTION 18. WRONG PART									I		L .		
ΙT	EM		QTY	ADDIT	IONAL INSTRUCT	TION			INSP.		DA	TE	
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				
									DA	TE. NO.		<del></del>	
ENGINEERING: DATE: Phan Thanh Trong									:				
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