



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P000001M

MI PART NO: 472-2038-001AN		REV: 4	PO NUMBER: 7012226		TRAVELER NO./ ARM NO. /LOT#. B15408-3	
DESCRIPTION OF MATERIAL PATTERN CERAMIC C1 ALN SP8195 (ROHS)			MODEL OR SERIAL NO. SP8195		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR DITF INTERCONNECT TECHNOLOGY INC		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 2245 MERIDIAN BLVD SUITE E MINDEN		RECEIVED 1	INSPECTED 1	DEFECTIVE 1	REJECTED 1
	CITY : USA STATE: NV ZIP CODE: 89423		REPORT WRITTEN BY Nguyen Manh Tan	DATE 26-Jul-18		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	1	CERAMIC ALIGNMENT; Border Y out of spec. (0.013 - 0.089), actual <0.009;		DIMENSIONAL;	VENDOR	RETURN TO VENDOR(VEN. EXP)

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
CORRECTIVE ACTION: <input type="checkbox"/> NOT REQUIRED <input checked="" type="checkbox"/> REQUIRED <input type="checkbox"/> NOTIFICATION				
FOLLOW UP NOTES: see detail in NCR database			ISSUED CA REQUEST NO: DATE:	

ACCTG, USE ONLY
REMOVED FROM: BOOK INV:

MARLOW MRB AUTHORIZATION			ISSUE DEBIT MEMO DATE. NO.	
MRB Chairman: <div></div> Pham Thong Nhat	DATE: 27-Aug-18	QUALITY ASSURANCE: <div></div> Le Quang Dai	DATE: 27-Aug-18	
ENGINEERING: <div></div> Nguyen Manh Tan	DATE: 01-Aug-18	AFG/ASSYE: <div></div> Nguyen Thi Ngoc Phuc	DATE: 27-Aug-18	
PURCHASING: <div></div>	DATE: 01-Aug-18	:		

