



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000B5

MI PART NO: 217-0166-001	REV: 1	PO NUMBER: 7007346	TRAVELER NO./ ARM NO. /LOT#. M585050
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DESCRIPTION OF MATERIAL SENSOR, HEATSINK BR PN 11675 (ROHS)	MODEL OR SERIAL NO.	REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
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		INSPECTION PLAN			
V E N D O R	NAME OF VENDOR	SAMPLE INSP		100% INSP	FIRST ARTICLE
	QTI SENSING SOLUTIONS	☐ AQL: ____ LEVEL ____		☑	☐
		QUANTITY			
	STREET ADDRESS	RECEIVED	INSPECTED	DEFECTIVE	REJECTED
	2108 CENTURY WAY BOISE	40	40	40	40
	CITY : USA STATE: ID ZIP CODE: 83709	REPORT WRITTEN BY	DATE		
		Cao Hoang Vu	12/6/2018		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	10	Burr Element;	BURRS;	TEST	DESCRIBE
2	10	Burr Element; CHIPPED CERAMIC;	BURRS;	PRODUCTION	RETURN TO VENDOR (MI EXP)
3	10	WIRE DAMAGE ;	DAMAGED;	VENDOR	REWORK
4	10	WIRE CRIMP DEFECTIVE;	DAMAGED;	MARKETING	SCRAP

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	15. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	16. MARKING	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. BURRS	17. MATERIAL STOCK	3. PRODUCTION	C. REWORK
4. DAMAGED	18. MATERIAL STRUCTURE	4. TEST	D. SCRAP
5. DESCRIBE	19. MEASUREMENT	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	20. Paperwork	6. MARKETING	F. SALVAGE
7. DIRTY	21. PHYSICAL HARM	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	22. PLATING	8. DESCRIBE	
9. EXPIRE	23. SCRATCH		
10. Flatness	24. SOLDER		
11. FORM	25. SURFACE FINISH		
12. FUNCTION	26. TESTING		
13. FUNCTIONAL	27. THREADS		
28. TYPICAL CHARACTER			

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	10	SCRAP	Bui Xuan Thao	12/6/2018

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: Chu Ky	DATE: 12-06-2018 18:06	MRB Chairman: Chu Ky	DATE: 12-06-2018 18:07
Cao Hoang Vu		Pham Thong Nhat	
SQE: Chu Ky	DATE: 12-06-2018 18:06	PURCHASING: Chu Ky	DATE: 12-06-2018 18:07
Le Quang Dai		Dinh Thien Tuan	