MI PART NO: REV:					PO NUMBER:			TRAVELER NO./ ARM NO. /LOT#.					
186	6-4001-023			03	ı				WUN1128C-92123-93871Q				
DESCRIPTION OF MATERRIAL MODEL OR SER						SERIAL NO.	L NO.			IN PROCESS			
0.017 X 0.017 X 0.017 MAM (N) ELEMENT										~			
							INSPECTION PLAN						
	IAME OF VENDOR					SAMPLE	INSP		100% INSP				
	II-VI VIETNA	-VI VIETNAM CO., LTD.							LEVEL	~	ARTICLE		
٧													
Ε									QUANT	QUANTITY			
N D	STREET ADDRESS					RECEIVED		INSPECTED	DEFECTIVE	REJECTED			
	6 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAI						18280		18280	18280	18280		
R	AN TOWN, BINH DUONG PROVINCE, VIETNAM												
	CITY: VN STATE: ZIP CODE:						REPORT WRITTEN BY		DATE				
									13-Dec-19				
							Tai Lai						
		QTY	DESCRIPTION			DEFECT	RESPO		ON DISP'N		N		
1		18280	Wrong material;			DESCRIBE;							
DEFECT CODE RESPONSIBILITY DISPOSITION													
l. E	BURRS 10. FUNCTION			1.	1. VENDOR			A. RETURN TO VENDOR(VEN. EXP)					
2. C	CALIBRATIO	N 11. MACHINING		2. PURCHARSING		A1. RETURN TO VENDOR WITH							
3. DAMAGED 12. MARKING				3. PRODUCTION			REPLACEMENT						
I. DESCRIBE 13. PAPERWORK 5. DIMENSIONAL 14. PLATING				4. TEST 5. ENGINEERING			A2. RETURN TO VENDOR WITH CREDIT B. RETURN TO VENDOR (MI EXP)						
S. DIRTY 15. SCRATCH					6. MARKETING			C. REWORK					
7. DRAWING ERROR 16. SOLDER 7. SHIPPING							D. SCRAP						
B. EXPIRE 17. SURFACE FINISH 8. DESCRIBE						E. USE AS IS							
9. Flatness 18. THREADS 10. FUNCTION 19. WRONG PART							F. SALVAGE G. DESCRIBE						
19. MICHO FAILT							H. SCRAP AND DESTROY PER IATF 16949						
TE	M QT	Y ADDITI	ONAL INSTRUCT	ION					INSP.		DATE		
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				

FORM #005-0033 REV A

DATE. NO.