



NON-CONFORMANCE REPORT

NO. P00000AF

MI PART NO:			REV:	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#.		
535-3385-001			2	7012903		7012903-0920		
DESCRIPTION OF MATERIAL				MODEL OR SERIAL NO.		REC. INSP	IN PROCESS	
COVER HEATSINK V2 ICH (100038350)						<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 10px;">VENDOR</div> <div> <div>NAME OF VENDOR</div> <div>TENG TECHNOLOGY (HK) LTD*USE 151263 (TENG HELP EXPORTING ONLY)</div> </div> </div>					INSPECTION PLAN			
					SAMPLE INSP		100% INSP	FIRST ARTICLE
					<input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		<input type="checkbox"/>	<input type="checkbox"/>
					QUANTITY			
STREET ADDRESS					RECEIVED	INSPECTED	DEFECTIVE	REJECTED
ZHAOLIN VILLAGE, XIEGAN TOWN DONGGUAN CITY, GUANDONG PROVINCE GONG GUNA, 523595 CHN					5202	68	50	5202
CITY : CHN STATE: ZIP CODE:					REPORT WRITTEN BY	DATE		
					Do Thanh Phung	11/6/2018		
ITEM	QTY	DESCRIPTION				DEFECT	RESPON	DISP'N
1	20	Burr Element; CHIPPED CERAMIC; NOT STAGED DOWN >2 ELEMENTS (TOP CERAMIC SITTING UP);				BURRS; DAMAGED;	VENDOR	DESCRIBE
2	30	MISSING DATASHEET; CoC is not provied with each shipment;				Paperwork;	PURCHASING	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	


ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	22	RETURN TO VENDOR(VEN. EXP) with remark: 1asdddd asd asd asd asdasd asd ad asd asd asd asd asd as asd as asd asd;	Truong Thi Thanh Truc	11/13/2018
2	5180	SCRAP with remark: asdasd;	Truong Thi Thanh Truc	11/13/2018

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: 	DATE: 11-13-2018 15:20	MRB Chairman: Chu Ky Pham Thong Nhat	DATE: 11-13-2018 15:21
SQE: Chu Ky Le Quang Dai	DATE: 11-13-2018 15:20	:	