



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000A1

MI PART NO: 221-0067-001		REV: 1	PO NUMBER: 7011672		TRAVELER NO./ ARM NO. /LOT#. 7011672-310718
DESCRIPTION OF MATERIAL PCB, TE ALIGN, SINGLE, BR P/N 11671, REV B (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/> IN PROCESS <input checked="" type="checkbox"/>
			INSPECTION PLAN		
V E N D O R	NAME OF VENDOR CHENG-MAO ELECTRONICS CO.,LTD		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>
					FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS 1F., NO.49, LUSING ST., LUJHU TOWNSHIP, TAOYUAN COUNTY 338, TAIWAN		RECEIVED 50	INSPECTED 50	DEFECTIVE 40
	CITY : TWN STATE: ZIP CODE:		REPORT WRITTEN BY Cao Hoang Vu	DATE 10/26/2018	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	40	WRONG PRODUCT MARKING;	MARKING;	ENGINEERING	REWORK

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	4. TEST	D. SCRAP
5. DESCRIBE	STRUCTURE	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	19. MEASUREMENT	6. MARKETING	F. SALVAGE
7. DIRTY	20. Paperwork	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	21. PHYSICAL HARM	8. DESCRIBE	
9. EXPIRE	22. PLATING		
10. Flatness	23. SCRATCH		
11. FORM	24. SOLDER		
12. FUNCTION	25. SURFACE FINISH		
13. FUNCTIONAL	26. TESTING		
28. TYPICAL CHARACTER	27. THREADS		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	RETURN TO VENDOR (MI EXP)	Le Quang Dai	
1	1	RETURN TO VENDOR(VEN. EXP)	Nguyen Thi Thanh Binh	12/10/2018

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO: DATE:10/26/2018

FOLLOW UP NOTES: see detail in NCR database

ACCTG, USE ONLY
REMOVED FROM:
BOOK INV:

MARLOW MRB AUTHORIZATION			ISSUE DEBIT MEMO DATE:10/26/2018 NO.	
ENGINEERING: Chu Ky	DATE: 12-10-2018 09:45	SQE: Chu Ky	DATE: 12-10-2018 09:45	
Cao Hoang Vu		Nguyen Van Huy		
MRB Chairman: Chu Ky	DATE:	:		
Pham Thong Nhat				