



NO. P000013N

MI PART NO: CAL-1618		REV: #N/A	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. #N/A		
DESCRIPTION OF MATERRIAL AAAA			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>	
V E N D O R	NAME OF VENDOR II-VI VIETNAM CO., LTD.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
	STREET ADDRESS 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM		RECEIVED 1	INSPECTED 1	DEFECTIVE 1	REJECTED 1	
	CITY : VN STATE: ZIP CODE:		REPORT WRITTEN BY DMS Administrator		DATE 08-Aug-19		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	1	BROKEN LEAD(S); Thiết bị CAL-1618, CAL-1619 ị hư cần hủy. Đây là NCR để đưa thiết bị vào kho chờ MRB team ký để hủy chính qui. Do phẩm mềm NCR không cho viết cho thiết bị, nên trong khi chờ cập nhật phẩm mềm thì tạm thời dùng 1 PN này làm đại diện cho thiết bị hư. Xem đính kèm để biết chi tiết về thiết bị. ;			DAMAGED;		

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. FUNCTION	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. CALIBRATION	11. MACHINING	2. PURCHASING	A1. RETURN TO VENDOR WITH REPLACEMENT
3. DAMAGED	12. MARKING	3. PRODUCTION	A2. RETURN TO VENDOR WITH CREDIT
4. DESCRIBE	13. PAPERWORK	4. TEST	B. RETURN TO VENDOR (MI EXP)
5. DIMENSIONAL	14. PLATING	5. ENGINEERING	C. REWORK
6. DIRTY	15. SCRATCH	6. MARKETING	D. SCRAP
7. DRAWING ERROR	16. SOLDER	7. SHIPPING	E. USE AS IS
8. EXPIRE	17. SURFACE FINISH	8. DESCRIBE	F. SALVAGE
9. Flatness	18. THREADS		G. DESCRIBE
10. FUNCTION	19. WRONG PART		H. SCRAP AND DESTROY PER IATF 16949

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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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.	
SQE: DMS Administrator	DATE:	SQE: DMS Administrator	DATE:
SQE: DMS Administrator	DATE:	SQE: DMS Administrator	DATE: