



NO. I00000GY

MI PART NO: 450-3933-003		REV: 1	PO NUMBER: 7012133-R		TRAVELER NO./ ARM NO. /LOT#. 18D77211SAS	
DESCRIPTION OF MATERIAL STENCIL, SOLDER PASTE, C1/C2 SP8173 .003" THK			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
				INSPECTION PLAN		
VENDOR	NAME OF VENDOR VALTECH SOLUTION PTE LTD		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS 629 ALJUNIED ROAD, UNIT#04-07 CITITECH INDUSTRIAL BUILDING		QUANTITY			
	CITY : SGP STATE: ZIP CODE:		RECEIVED 1	INSPECTED 1	DEFECTIVE 1	REJECTED 1
			REPORT WRITTEN BY Tang Thi Thuong		DATE 09-Apr-19	
ITEM	QTY	DESCRIPTION	DEFECT		RESPON	DISP'N
1	1	Dimension is out of spec; TTTT;	DIMENSIONAL;		VENDOR	DESCRIBE

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

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	ACCEPTED	Phuc Huynh Nguyen	09-Apr-19

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: OPE	DATE: 09-Apr-19	MRB Chairman: Pham Thong Nhat	DATE: 09-Apr-19	
SQE: Nguyen Van Huy	DATE: 09-Apr-19	PURCHASING: Pham Van Tieng Len	DATE: 09-Apr-19	