

NON-CONFORMANCE REPORT

DESCRIPTION OF MATERRIAL SENSOR, HEATSINK BR PN 11675 (ROHS) INSPECTION PLAN	IVII I	PART NO:				REV:	PO NUMBER:					IRAVELER	RAVELER NO./ ARM NO. /LOT#.		
SENSOR, HEATSINK BR PN 11675 (ROHS) NAME OF VENDOR SAMPLE INSP 100% INSPECTION PLAN	217-0166-001							7011442			QT1826	QT1826			
NAME OF VENDOR SAMPLE INSP 100% INSP FIRST ARTICLE	DESCRIPTION OF MATERRIAL							MODEL OR SERIAL NO.			REC.INSP	IN PROCESS			
NAME OF VENDOR NAME OF VENDOR SAMPLE INSP 100% INSP FIRST ARTIC V QTI SENSING SOLUTIONS F AQL 0.65 LEVEL C=0	SENSOR, HEATSINK BR PN 11675 (ROHS)													V	
V QTI SENSING SOLUTIONS PAQL 0.65 LEVEL C=0								INSPECTION PLAN							
RECEIVED INSPECTED DEFECTIVE REJECTED		NAME OF VENDOR					SAMPLE INSP					100% INSP	FIRST ARTICLE		
N STREET ADDRESS RECEIVED INSPECTED DEFECTIVE REJECTED 2108 CENTURY WAY BOISE 20 20 20 20 20 CITY: USA STATE: ID ZIP CODE: 83709 REPORT WRITTEN BY OPE 11/14/2018 ITEM QTY DESCRIPTION DEFECT RESPON DISP'N 1 20 Burr Element; BURRS; DISPOSITION 1. BURRS 8. Flatness 1. VENDOR A. RETURN TO VENDOR (VEN. EXP) 2. DAMAGED 9. FUNCTION 2. PURCHARSING 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 TEM QTY ADDITIONAL INSTRUCTION ISSUED CA REQUEST NO: DATE: FOLLOW UP NOTES: see detail in NCR database ACCTG, USE ONLY REMOVED FROM: BOOK INV:		QTI SENSING SOLUTIONS						AQL 0.65 LE		ш					
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