



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. I000020A

MI PART NO: 538-0066-001	REV: A03	PO NUMBER: 7020474	TRAVELER NO./ ARM NO. /LOT#. 210326
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DESCRIPTION OF MATERIAL COVER VALKYRIE	MODEL OR SERIAL NO.	REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
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		INSPECTION PLAN			
V E N D O R	NAME OF VENDOR	SAMPLE INSP		100% INSP	FIRST ARTICLE
	YONGCHANGXING INTERNATIONAL(HK) LTD	☐ AQL: ____ LEVEL ____		☑	☐
		QUANTITY			
	STREET ADDRESS	RECEIVED	INSPECTED	DEFECTIVE	REJECTED
	XINXING ROAD-10 ZHONGFANG INDUSTRIAL ZONE SHATOU SOUTH AREA CHINA 523866	200	200	138	138
	CITY : CHN STATE: ZIP CODE:	REPORT WRITTEN BY VN QA Inspector	DATE 02-Apr-21		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	39	Pits;	SURFACE FINISH;		
2	5	Pits; FOREIGN MATERIAL;	SURFACE FINISH;		
3	3	Pits; FOREIGN MATERIAL; Flow marks;	SURFACE FINISH;		
4	47	Pits; Flow marks;	SURFACE FINISH;		
5	3	Pits; Flow marks; No Marking;	MARKING; SURFACE FINISH;		
6	3	Pits; Flow marks; Contamination;	SURFACE FINISH;		
7	4	Pits; No Marking; Color of one number letter is dull, size of dull color is > 50%; ;	MARKING; SURFACE FINISH;		
8	1	Pits; Contamination;	SURFACE FINISH;		
9	1	FOREIGN MATERIAL; Flow marks;	SURFACE FINISH;		
10	1	FOREIGN MATERIAL; No Marking; Color of one number letter is dull, size of dull color is > 50%; ;	MARKING; SURFACE FINISH;		
11	8	Flow marks;	SURFACE FINISH;		
12	1	Flow marks; No Marking; Color of one number letter is dull, size of dull color is > 50%; ;	MARKING; SURFACE FINISH;		
13	11	No Marking; Color of one number letter is dull, size of dull color is > 50%; ;	MARKING;		
14	1	No Marking; Contamination; Color of one number letter is dull, size of dull color is > 50%; ;	MARKING; SURFACE FINISH;		
15	4	Lack of material;	DAMAGED;		
16	6	Contamination;	SURFACE FINISH;		

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:

MARLOW MRB AUTHORIZATION		BOOK INV:	
		ISSUE DEBIT MEMO DATE. NO.	
SQE: Nguyen Van Huy	DATE:	:	