



NO. P000008J

MI PART NO: 535-2631-001		REV: 4	PO NUMBER: 7006712		TRAVELER NO./ ARM NO. /LOT#. 170208	
DESCRIPTION OF MATERIAL EMI SHIELD, TOP(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 VIET PHU COMPANY, LTD.		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS ONG DONG HAMLET TAN HEIP COMMUNE TAN UYEN DISTRICT BINH DUONG		RECEIVED 50	INSPECTED 20	DEFECTIVE 20	REJECTED 50
	CITY : VNM STATE: ZIP CODE: 72000		REPORT WRITTEN BY OPE	DATE 10/18/2018		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	20	CHIPPED CERAMIC; CERAMIC DICING NOT PER PRINT;		BURRS;	VENDOR	DESCRIBE
2	30	ID label is not scannable; Not marking part number;		MARKING; Paperwork;	DESCRIBE	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	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	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	10	REWORK with remark: 1010;	Phan Quang Thinh	10/24/2018
1	10	RETURN TO VENDOR(VEN. EXP) with remark: 1010;	Thomas Ehrhart	10/24/2018
1	10	ACCEPTED with remark: 10101;	Thomas Ehrhart	10/24/2018
1	10	RETURN TO VENDOR (MI EXP) with remark: 1010;	Nguyễn Chiến Thắng	10/24/2018
2	10	REWORK with remark: 10101;	Nguyen Thi Thanh Binh	10/24/2018

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO:2520 DATE:10/22/2018

FOLLOW UP NOTES: see detail in NCR database

ACCTG, USE ONLY

REMOVED FROM: 2020

BOOK INV: 6565

ADDITIONAL INSTRUCTION

ISSUE DEBIT MEMO

DATE:10/22/2018 NO. 5656