



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000YH

MI PART NO: 472-2181-001A	REV: A	PO NUMBER: 7015718	TRAVELER NO./ ARM NO. /LOT#. C18278-1
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DESCRIPTION OF MATERIAL INDIV CER C1 ALO 9.0 X 4.75 X 0.25MM SP8173 (ROHS)	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
	KNOWLES CAZENOVIA DBA DITF INTERCONNECT TECHNOLOGY	<input type="checkbox"/> AQL: ____ LEVEL ____		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		QUANTITY			
	STREET ADDRESS	RECEIVED	INSPECTED	DEFECTIVE	REJECTED
	2245 MERIDIAN BLVD SUITE E MINDEN	765	765	71	71
	CITY : USA STATE: NV ZIP CODE: 89423	REPORT WRITTEN BY	DATE		
		Le Thi Thanh Dieu	15-Oct-19		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	3	CHIPPED CERAMIC;	BURRS;	DESCRIBE	SCRAP
2	5	STAINED CERAMIC;	DIRTY;	DESCRIBE	SCRAP
3	3	CERAMIC ALIGNMENT; Spec: 0.082-> 0.132mm Actual: 0.174 -> 0.284mm;	DIMENSIONAL;	DESCRIBE	SCRAP
4	10	MISSING METALLIZATION ON WIRE BOND SURFACE;	SURFACE FINISH;	DESCRIBE	SCRAP
5	10	SCRATCHES IN GOLD;	SCRATCH;	DESCRIBE	SCRAP
6	15	Bump;	SURFACE FINISH;	DESCRIBE	SCRAP
7	9	Pin Hole;	SURFACE FINISH;	DESCRIBE	SCRAP
8	4	Pit;	SURFACE FINISH;	DESCRIBE	SCRAP
9	12	Dimension is out of spec;	DIMENSIONAL;	DESCRIBE	SCRAP

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.
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SQE: Nguyen Van Huy	DATE: 05-Feb-20	MRB Chairman: Pham Thong Nhat	DATE: 12-Feb-20
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AFG/ASSYE: 	DATE: 07-Feb-20	PURCHASING: 	DATE: 06-Feb-20
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<div></div> Nguyen Thi Thanh Binh		<div></div> Pham Van Tieng Len	
ENGINEERING: <div></div>	DATE: 08-Feb-20	:	
Phan Thanh Trong			