



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P0000070

<b>MI PART NO:</b> 485-2313-011		<b>REV:</b> E	<b>PO NUMBER:</b>		<b>TRAVELER NO./ ARM NO. /LOT#.</b> 21012-001		
<b>DESCRIPTION OF MATERRIAL</b> N element. Fail cycle test in TEC			<b>MODEL OR SERIAL NO.</b> XLT2453-05AC		<b>REC.INSP</b> <input type="checkbox"/>	<b>IN PROCESS</b> <input checked="" type="checkbox"/>	
<b>INSPECTION PLAN</b>							
<b>VENDOR</b>	<b>NAME OF VENDOR</b> Marlow Industries.,INC		<b>SAMPLE INSP</b> <input type="checkbox"/> AQL: ____ LEVEL ____		<b>100% INSP</b> <input checked="" type="checkbox"/>	<b>FIRST ARTICLE</b> <input type="checkbox"/>	
	<b>STREET ADDRESS</b> USA		<b>QUANTITY</b>				
	<b>CITY : Dallas STATE: Texas ZIP CODE: 75238-1645</b>		<b>RECEIVED</b> 9188	<b>INSPECTED</b> 9188	<b>DEFECTIVE</b> 9188	<b>REJECTED</b> 9188	
			<b>REPORT WRITTEN BY</b> Phan Thanh Trong		<b>DATE</b> 9/29/2018		
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>			<b>DEFECT</b>	<b>RESPON</b>	<b>DISP'N</b>
1	9188	Obsolete part – SCRAP them; Used this lot to build and fail cycle test;			DESCRIBE;	VENDOR	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	

<b>ITEM</b>	<b>QTY</b>	<b>ADDITIONAL INSTRUCTION</b>	<b>INSP.</b>	<b>DATE</b>
2	9188	SCRAP with remark: Use N element to build XLT2453 and XLT2453 fail cycle test with high ACR >5%.	Phan Thanh Trong	10/3/2018

**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:

<b>ADDITIONAL INSTRUCTION</b>			<b>ISSUE DEBIT MEMO</b> DATE. NO.	
<b>QUALITY ASSURANCE:</b> Chu Ky	<b>DATE:</b> 01-10-2018 00:00	<b>ENGINEERING:</b> Chu Ky	<b>DATE:</b> 01-10-2018 00:00	
Le Quang Dai		Phan Thanh Trong		
<b>AFG/ASSYE:</b> Chu Ky	<b>DATE:</b> 03-10-2018 00:00	:		
Nguyen Thi Ngoc Phuc				