



marlow industries
incorporated

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

NON-CONFORMANCE COVER SHEET

MI PART NO: 490-0388-022		REV: V	DESCRIPTION OF MATERIAL UNIVERSAL BOX RSC 490 X 230 X 230 (ROHS)	
V E N D O R	NAME OF VENDOR PHUOC HIEP THANH PACKING CO., LTD		REPORT WRITTEN BY Truong Thi Thanh Truc	DATE 10/24/2018
	STREET ADDRESS 176A, TAN BINH AREA TAN HIEP WARD TAN UYEN DISTRICT BINH DUONG PROVINCE VIET NAM			
	CITY :VNM STATE: ZIP CODE:			

#	NCR Num	Inspected Date	Inspect Qty	Reject Qty
	P000008S	10/24/2018	20	20



NO. P000008S

MI PART NO: 490-0388-022	REV: V	PO NUMBER: 7007269	TRAVELER NO./ ARM NO. /LOT#. 7007269-130217
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DESCRIPTION OF MATERIAL UNIVERSAL BOX RSC 490 X 230 X 230 (ROHS)	MODEL OR SERIAL NO.	REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
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		INSPECTION PLAN			
V E N D O R	NAME OF VENDOR PHUOC HIEP THANH PACKING CO., LTD	SAMPLE INSP <input type="checkbox"/> AQL: ____ LEVEL ____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS 176A, TAN BINH AREA TAN HIEP WARD TAN UYEN DISTRICT BINH DUONG PROVINCE VIET NAM	QUANTITY			
	CITY : VNM STATE: ZIP CODE:	RECEIVED 20	INSPECTED 20	DEFECTIVE 20	REJECTED 20
		REPORT WRITTEN BY Truong Thi Thanh Truc	DATE 10/24/2018		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	20	Burr Element; TT;	BURRS;	PURCHASING	SCRAP

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: éaw;	Nguyen Thi Thuy Trang	10/24/2018
1	10	RETURN TO VENDOR (MI EXP) with remark: tyu;	Nguyen Thi Luong	10/24/2018

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:

ADDITIONAL INSTRUCTION		ISSUE DEBIT MEMO DATE. NO.	
MRB Chairman: Chu Ky	DATE: 24-10-2018 00:19	ENGINEERING: Chu Ky	DATE: 24-10-2018 00:18
Pham Thong Nhat		Huynh Anh Tuan	
PURCHASING: Chu Ky	DATE: 24-10-2018 00:17	:	
Bui Thi Chung			

Bug : 24109.

- create NCR for IQC k^o save được - > database

- search IQC: k^o lấy được REC QTY.

- print lấy thêm + Remark.

+ create IQC bị trùng (comment code) when create NCR, Lot; Receiver

- Done Design

+ lot $\leq 19 \Rightarrow$ Sample size = All

+ lot ≥ 20 & lot $\leq 150 \Rightarrow 20$

\Rightarrow det from Mr. Truc's function: V-AQL

- Evidence \Rightarrow Not required

- "Yes, without nothing": Comment \Rightarrow Required

- "Input comment" \Rightarrow "leave the message"

- Declare mail template

- List task complete on Sep.

Meow ACR-HPR

Not use NCR-DET, NCR-DIS