



NO. I0000010

|                             |            |                       |  |
|-----------------------------|------------|-----------------------|--|
| MI PART NO:<br>522-1015-003 | REV:<br>1D | PO NUMBER:<br>7011356 | TRAVELER NO./ ARM NO. /LOT#:<br>GBT18-0006 |
|-----------------------------|------------|-----------------------|--|

|  |                     |  |                                       |
|--|---------------------|--|---------------------------------------|
| DESCRIPTION OF MATERIAL<br>RV BLOCK 14 DEG, ST4178 NICKEL, UC (ROHS) | MODEL OR SERIAL NO. | REC. INSP<br><input checked="" type="checkbox"/> | INPROCESS<br><input type="checkbox"/> |
|--|---------------------|--|---------------------------------------|

|                            |                                  | INSPECTION PLAN        |           |           |               |
|----------------------------|----------------------------------|------------------------|-----------|-----------|---------------|
| V<br>E<br>N<br>D<br>O<br>R | NAME OF VENDOR                   | SAMPLE INSP            |           | 100% INSP | FIRST ARTICLE |
|                            | GLOBALTRONIC BIO-TECH PRECISION  | ☐ AQL: ____ LEVEL ____ |           | ☑         | ☐             |
|                            |                                  | QUANTITY               |           |           |               |
|                            | STREET ADDRESS                   | RECEIVED               | INSPECTED | DEFECTIVE | REJECTED      |
|                            | 5 BUROH STREET, SINGAPORE 627567 | 92                     | 92        | 23        | 23            |
|                            | CITY : SGP STATE: ZIP CODE:      | REPORT WRITTEN BY      | DATE      |           |               |
|                            |                                  | VN QA Inspector        | 7/10/2018 |           |               |

| ITEM | QTY | DESCRIPTION  | DEFECT   | RESPON | DISP'N                     |
|------|-----|--|----------|--------|----------------------------|
| 1    | 1   | PIN HOLES OR VOIDS; document 125-0450, notes 3;  | PLATING; | VENDOR | RETURN TO VENDOR(VEN. EXP) |
| 2    | 4   | Discoloration on the outside surfaces of the sample block; document 125-0450, notes 3; | PLATING; | VENDOR | RETURN TO VENDOR(VEN. EXP) |
| 3    | 18  | Flaking / Peeling; document 125-0450, notes 3;   | PLATING; | VENDOR | RETURN TO VENDOR(VEN. EXP) |

| 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 |
|------|-----|------------------------|-------|------|
|------|-----|------------------------|-------|------|

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

|                            |
|----------------------------|
| ACCTG, USE ONLY            |
| REMOVED FROM:<br>BOOK INV: |

| ADDITIONAL INSTRUCTION       |       |                        | ISSUE DEBIT MEMO<br>DATE. NO. |
|------------------------------|-------|------------------------|-------------------------------|
| QUALITY ASSURANCE:<br>Chu Ky | DATE: | ENGINEERING:<br>Chu Ky | DATE:                         |
| Nguyen Van Huy               |       | Phan Thanh Trong       |                               |
| MFG/ASSYE:<br>Chu Ky         | DATE: | PURCHASING:<br>Chu Ky  | DATE:                         |
| Tong Thi Kim Giao            |       | Pham Van Tieng Len     |                               |