MI PART NO:					PO NUMBER:				TRAVELER NO./ ARM NO. /LOT#.				
605-0205-001 A						7010959	7010959				7010959-121217		
DESCRIPTION OF MATERRIAL						MODEL	MODEL OR SERIAL NO.				IN PRO	OCESS	
PHENOLIC WASHER, M3 (ROHS)												7	
								INSPECTION PLAN					
	NAME OF VENDOR						SAMPLE INSP		INSP		100% INSP		
VENDOR	V XANH COMPANY LIMITED								.65 LEVEL C=0			ARTICLE	
							RECEIVE		-D	QUANTI	DEFECTIVE	DE JECTED	
									RECEIVED		DEFECTIVE		
	2613 NATIONAL HIGHWAY 1A QUARTER 3, TAN HUNG TH					'HUAN WAF	UAN WARD DISTRICT 12			20	1	100	
K	CITY: VNM STATE: ZIP CODE:					F		REPORT WRITTEN		DATE			
								BY		10/26/2018			
								Cao Hoa	ng Vu	10/20/2010			
ITEM		QTY	DESC	CRIPTION			DEFECT		RESPON		DISP'N		
1		1	BROKEN LEAD(S);			DAMAGED;			VENDOR		DESCRIBE		
				. , ,					Į.				
DEFECT CODE RES						SPONSIBII	LITY		D	DISPOSITION			
1. BURRS 8. Flatness 1.						. VENDOR			A. RETURN TO VENDOR(VEN. EXP)				
2. DAMAGED 9. FUNC			CTION 2. PL						B. RETURN TO VENDOR (MI EXP)				
3. DESCRIBE 10. MAR			RKING 3. PR						REWORK				
4. DIMENSIONAL 11. Pape			perwork 4. TES			EST D.			SCRAP				
5. DIRTY 12. PLA						NGINEERING E.			ISE AS IS				
6. DRAWING ERROR 13. SCR									LVAGE				
7. EXPIRE 14. SOLDER					7. SHIPPING			G. DESCRIBE					
15. SURFACE FINISH ITEM QTY ADDITIONAL INS				ONAL INSTRUC	8. DESCRIBE					INSP.		DATE	
CORRECTIVE ACTION: NOT REQUIRED REQUIRED						- NOTIFC/	NOTIFICATION ISSUED			D CA REQUEST NO: DATE:			
			_	-		NOTH OF	ATION .		IOOOLD OF	REGOLOT	NO. DATE.		
FC	DLLOW UP I	NOTES: S	ee detaii	in NCR databas	se				12	ACCTG, USE	ONLY		
									-		REMOVED FROM:		
										BOOK INV:			
				MARLOW MR	B AUTHORIZ	ZATION				ISSUE D	EBIT MEMO		
											TE. NO.		
ENGINEERING:				DATE:			SQE:		DATE:				
Cł	hu Ky						Chu Ky						
Cao Hoang Vu						Nguyen Van Huy							
PURCHASING:			DATE:						DATE:				
Chu Ky			 -		Chu Ky		III.						
	•												
Pham Van Tieng Len							Pham Thong N	Nhat					