



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I000007P

| | | | | | | | | |
|--|-----|--|---|-------------------|--|---|--------|--------|
| MI PART NO: 532-0292-001 | | REV: 4 | PO NUMBER: 7013338 | | TRAVELER NO./ ARM NO. /LOT#. 7013338-031018 | | | |
| DESCRIPTION OF MATERRIAL HARNESS 2 WIRE CONNECTOR SP2856 (ROHS) | | | MODEL OR SERIAL NO. | | REC. INSP <input checked="" type="checkbox"/> | INPROCESS <input type="checkbox"/> | | |
| VENDOR NAME OF VENDOR MARKERRY INDUSTRIES PTY LTD STREET ADDRESS 16,18 &20, JALAN 1/9, TAMAN INDUSTRI SELESA JAYA, BALAKONG, SELANGOR CITY : MYS STATE: ZIP CODE: 43300 | | | INSPECTION PLAN | | | | | |
| | | | SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0 | | 100% INSP <input type="checkbox"/> | FIRST ARTICLE <input type="checkbox"/> | | |
| | | | QUANTITY | | | | | |
| | | | RECEIVED 160 | INSPECTED 160 | DEFECTIVE 160 | REJECTED 160 | | |
| | | | REPORT WRITTEN BY Dang Huu Nghia | DATE 10/3/2018 | | | | |
| ITEM | QTY | DESCRIPTION | | | | DEFECT | RESPON | DISP'N |
| 1 | 160 | SHROT ROHS.Fail dimension out spec,spec :102+/- 6 mm.Actual :84.31->84.48 mm.spec:0.545 ± 0.025mm.Actual :0.572->0.582 mm; | | | | | | |

| 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 | |

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

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| ACCTG, USE ONLY |
| REMOVED FROM: BOOK INV: |

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|------------------------|-------------------------------|
| ADDITIONAL INSTRUCTION | ISSUE DEBIT MEMO DATE. NO. |
|------------------------|-------------------------------|