| | DT 110 | | | | DE (| NO. 100000DW | | | | | | | | |
|--|--|---------|------|----------------------|---------------|----------------------------------|--|--------------|------------------|-------------------------------|-------------------|------------|----------|--|
| MI PART NO: REV: | | | | | | PO NUMBER: | | | | TRAVELER NO./ ARM NO. /LOT#. | | | | |
| 535-3795-002 | | | | | | 7014092 | | | 1 | 7014092-121218 | | | | |
| DESCRIPTION OF MATERRIAL | | | | | | MODEL OR SERIAL NO. | | | R | REC.INSP INPROCESS | | | | |
| ELEM | IENT P | USH PLA | TE V | VITH FINISH SP8172 | | | 1 | | | ~ | | | | |
| 1 | | | | | | | | INSPECT | ION | | | | | |
| | NAME OF VENDOR | | | | | | SAMPLE INSP | | | | | ST ARTICLE | | |
| V V | VJ ENGINEERING (VIETNAM) CO.,LTD | | | | | AQL 0.65 LEVEL C=0 | | | | | | | | |
| N _ | CTDEET ADDRESS | | | | | | QUAN | | | | | | | |
| | REET ADDRESS | | | | | | | INSPECT | ΞD | DEFECTI | | | | |
| R L | DOC LAP AVE,SONG THAN 01 IP BINH DUONG, VIETNA CITY: VNM STATE: ZIP CODE: 72000 | | | | | AM | REPORT WRITTEN BY | | 2 1 2 DATE | | | 2 | | |
| CITY: VINW STATE: ZIP CODE: 72000 | | | | | | | | | | | | | | |
| ITEM QTY DESCRIPTION | | | | | | | Nguyen Dong Men 13-Dec-18 DEFECT | | | RESPON DISP'N | | | | |
| 1 Dimension is out of spec; SPEC: 0.2405" ± 0.00 | | | | | | | | | NAI · | | | | DESCRIBE | |
| I Dimension is out of spec, SPEC. 0.2400 ± 0.00 | | | | | | | 1 , BOT ACTUAL 0.2420 , | | | LITOIT | | 10 | DECONDE | |
| DEFECT CODE RES | | | | | | SPONSIBIL | | DISPOSITION | | | | | | |
| 1. BURRS 10. MACHINING | | | | | | 1. VENDOF | A. RETURN TO VENDOR(VEN. EXP) | | | | | | | |
| | | | | MARKING Paperwork | | 2. PURCHA 3. PRODUC | B. RETURN TO VENDOR (MI EXP) C. REWORK | | | | | | | |
| 4. DIMENSIONAL 13. PLATING | | | | • | | 4. TEST | | | D. SCRAP | | | | | |
| 5. DIF | | | | SCRATCH | | 5. ENGINE | | E. USE AS IS | | | | | | |
| 6. DRAWING ERROR 15. SOLDER 7. EXPIRE 16. SURFACE FINISH | | | | | | 6. MARKETING F. 7. SHIPPING G | | | E IBE | | | | | |
| 8. Flatness 17. THREADS | | | | | | 8. DESCRIBE | | | | | | | | |
| 9. FUNCTION 18. WRONG PART | | | | | L | | | | | | | L | | |
| | | QTY | | ADDITIONAL INSTRUC | | | | | | | | | DATE | |
| 1 | 1 2 | | | ACCEPTED with remark | k: 2 pcs were | e qualified, f | qualified, the results is accepted; | | Ng | Nguyen Van Huy | | | | |
| CORRECTIVE ACTION: NOT REQUIRED REQUIRED | | | | | | | ATION | ISSUED CA | | | REQUEST NO: DATE: | | | |
| FOLLOW UP NOTES: see detail in NCR database | | | | | | | 7 | | A C C | OOTO HOE ONLY | | | | |
| | | | | | | | | | | ACCTG, USE ONLY REMOVED FROM: | | | | |
| | | | | | | | | | | BOOK INV: | | | | |
| MARLOW MRB AUTHORIZA | | | | | | ZATION | ATION | | | ISSUE DEBIT MEMO | | | | |
| | | | | | | | | | | DATE. NO. | | | | |
| ENGINEERING: | | | | DATE: | | | AFG/ASSYE: | | DATE: | | | | | |
| | | | | 28-Dec-18 | | | | 10- | Jan-′ | 19 | | | | |
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| Bui Minh Ngoc | | | | | | Phan Thanh Trong | | | | | | | | |
| | | | | DATE: | DATE: | | | | ΓE: | | | | | |
| Pham Thong Nhat | | | | | | | 28-0 | | Dec- | 18 | | | | |
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| | | | | | | Dinh Thien Tuan | | | | | | | | |
| SQE: | | | | DATE: | | | : | | | | | | | |
| | | | | 02-Apr-19 | | | | | | | | | | |
| | | | | | | | | | | | | | | |

Nguyen Van Huy

FORM #005-0033 REV A