



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000DY

MI PART NO: 470-2077-002A	REV: A	PO NUMBER: 7013702	TRAVELER NO./ ARM NO. /LOT#. 1810261
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DESCRIPTION OF MATERIAL CERAMIC, C1, ALO, 40 X 40 X 1.02 (mm)(RoHS)	MODEL OR SERIAL NO.	REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
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		INSPECTION PLAN			
V E N D O R	NAME OF VENDOR CHENGDU WAN SHIDA CERAMIC CO.	SAMPLE INSP <div><input type="checkbox"/> AQL: _____ LEVEL _____</div>		100% INSP <div><input checked="" type="checkbox"/></div>	FIRST ARTICLE <div><input type="checkbox"/></div>
	QUANTITY				
	STREET ADDRESS SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA 611332	RECEIVED 2000	INSPECTED 2000	DEFECTIVE 418	REJECTED 418
	CITY : CHN STATE: ZIP CODE:	REPORT WRITTEN BY Nguyen Thi Luong	DATE 14-Dec-18		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	21	CRACKED CERAMIC;	DAMAGED;	VENDOR	DESCRIBE
2	2	VOIDED PAD ON CERAMIC;	SURFACE FINISH;	VENDOR	DESCRIBE
3	15	CHIPPED CERAMIC;	BURRS;	VENDOR	DESCRIBE
4	1	CERAMIC ALIGNMENT;	DIMENSIONAL;	VENDOR	DESCRIBE
5	379	Oxidized tab surface;	SURFACE FINISH;	VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	12. Paperwork	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	13. PLATING	4. TEST	D. SCRAP
5. DIRTY	14. SCRATCH	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	15. SOLDER	6. MARKETING	F. SALVAGE
7. EXPIRE	16. SURFACE FINISH	7. SHIPPING	G. DESCRIBE
8. Flatness	17. THREADS	8. DESCRIBE	H. SCRAP AND DESTROY PER IATF 16949
9. FUNCTION	18. WRONG PART		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	21	RETURN TO VENDOR(VEN. EXP)	Nguyen Manh Tan	18-Dec-18
2	2	RETURN TO VENDOR(VEN. EXP)	Nguyen Manh Tan	18-Dec-18
3	15	RETURN TO VENDOR(VEN. EXP)	Nguyen Manh Tan	18-Dec-18
4	1	RETURN TO VENDOR(VEN. EXP)	Nguyen Manh Tan	18-Dec-18
5	379	ACCEPTED with remark: Release to build, IQC will make the quality alert to awake ceramic line;	Nguyen Manh Tan	18-Dec-18

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:

MARLOW MRB AUTHORIZATION			ISSUE DEBIT MEMO DATE. NO.	
ENGINEERING:	DATE: 17-Dec-18	MRB Chairman:	DATE: 18-Dec-18	

<div></div> Nguyen Manh Tan		<div></div> Pham Thong Nhat	
QUALITY ASSURANCE: <div></div> Simon Zhang	DATE: 18-Dec-18	PURCHASING: <div></div> Pham Van Tieng Len	DATE: 17-Dec-18
AFG/ASSYE: <div></div> Nguyen Thi Ngoc Phuc	DATE: 17-Dec-18	:	