



NO. I0000040

MI PART NO: 522-1015-003		REV: 1D	PO NUMBER: 7012647		TRAVELER NO./ ARM NO. /LOT#. GBT18-0090	
DESCRIPTION OF MATERRIAL RV BLOCK 14 DEG, ST4178 NICKEL, UC (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR GLOBALTRONIC BIO-TECH PRECISION		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 5 BUROH STREET, SINGAPORE 627567		RECEIVED 276	INSPECTED 276	DEFECTIVE 1	REJECTED 276
	CITY : SGP STATE: ZIP CODE:		REPORT WRITTEN BY VN QA Inspector		DATE 8/23/2018	
ITEM	QTY	DESCRIPTION			DEFECT	RESPON
1	1	Dimension is out of spec; Spec (19.50+/-0.013), actual 19.44 ->19.49 mm and, Spec: (17.745+/-0.025) , actual 17.41 – 17.56 mm;			DIMENSIONAL;	VENDOR
						DISP'N
						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
2	1	RETURN TO VENDOR(VEN. EXP)	Huynh Anh Tuan	9/26/2018

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO: DATE:9/25/2018

FOLLOW UP NOTES: see detail in NCR database

ACCTG, USE ONLY
REMOVED FROM:
BOOK INV:

ADDITIONAL INSTRUCTION			ISSUE DEBIT MEMO	
			DATE. NO.	
QUALITY ASSURANCE: Chu Ky	DATE:	ENGINEERING: Chu Ky	DATE:	
Nguyen Van Huy		Huynh Anh Tuan		
MFG/ASSYE: Chu Ky	DATE:	PURCHASING: Chu Ky	DATE:	
Tong Thi Kim Giao		Pham Van Tieng Len		