



NO. I0000004

MI PART NO: 489-2022-001		REV: 1	PO NUMBER: 7011952-R		TRAVELER NO./ ARM NO. /LOT#. 7011952-170418	
DESCRIPTION OF MATERRIAL FIXTURE FOR TRIMMING WIRE			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 DUONG BUI CO., LTD.		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 93/27, STREET 24 LONG THANH MY WARD 9 HO CHI MINH CITY		RECEIVED 1	INSPECTED 1	DEFECTIVE 1	REJECTED 1
	CITY : VNM STATE: ZIP CODE: 72000		REPORT WRITTEN BY VN QA Inspector		DATE 27-Jun-18	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	

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
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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.	
MRB Chairman: Pham Thong Nhat	DATE:	QUALITY ASSURANCE: Nguyen Van Huy	DATE:	
ENGINEERING: Phan Thanh Trong	DATE:	AFG/ASSYE: Tong Thi Kim Giao	DATE:	
PURCHASING: Bui Thi Chung	DATE:	:		