



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I0000072

MI PART NO: 470-2606-003A	REV: D	PO NUMBER: 7013192-QUAL	TRAVELER NO./ ARM NO. /LOT#. 20180815
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DESCRIPTION OF MATERIAL CERAMIC, C2, ALO 39.57 X 39.57 X 0.64 XLT2385	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 SUNPHOR TECHNOLOGY 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	RECEIVED 1980	INSPECTED 1980	DEFECTIVE 1980
	CITY : VNM STATE: ZIP CODE:	REPORT WRITTEN BY Nguyen Thi Luong	DATE 27-Sep-18	

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	2	VOIDED PAD ON CERAMIC; Qualification;	DESCRIBE; SURFACE FINISH;	VENDOR	SCRAP
2	2	Dimension is out of spec; Qualification; Dimension spec:(0.20mm+/-0.04,actual 0.11mm;	DESCRIBE; DIMENSIONAL;	VENDOR	SCRAP
3	1976	Qualification;	DESCRIBE;	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	
9. FUNCTION	18. WRONG PART		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
3	110	SALVAGE with remark: Release to VNSTK for build Qualification;	Nguyen Manh Tan	05-Nov-18
3	3	OTHER with remark: Release to testing;	Nguyen Manh Tan	05-Nov-18
3	250	ACCEPTED with remark: Release to VNSTK for build Qualification;	Nguyen Manh Tan	05-Nov-18
3	1613	ACCEPTED with remark: Release and change part number into 470-2810-003A;	Nguyen Manh Tan	

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.
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MRB Chairman: Pham Thong Nhat	DATE: 02-Oct-18	QUALITY ASSURANCE: Nguyen Van Huy	DATE: 01-Nov-18
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ENGINEERING: 	DATE: 31-Oct-18	AFG/ASSYE: 	DATE: 22-Oct-18
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<div></div> Nguyen Manh Tan		<div></div> Nguyen Thi Ngoc Phuc	
PURCHASING: <div></div> Pham Van Tieng Len	DATE: 01-Nov-18	:	