



NO. I000000M

MI PART NO: 489-2077-001		REV: 1	PO NUMBER: 7012631		TRAVELER NO./ ARM NO. /LOT#. 7012631-260618		
DESCRIPTION OF MATERRIAL SUPPORT FOR PRELOAD HEATSINK FIXTURE			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 03-Jul-18		
ITEM	QTY	DESCRIPTION		DEFECT		RESPON	DISP'N
1	1	Dimension is out of spec; SPEC: 25.50±0.1 mm, but actual 26.44 mm.;		DIMENSIONAL;		VENDOR	USE AS IS

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
1	1	ACCEPTED with remark: Tested at system and it is ok for using;	Cao Hoang Vu	26-Jul-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.	
MRB Chairman: <div></div> Pham Thong Nhat	DATE: 26-Jul-18	QUALITY ASSURANCE: <div></div> Nguyen Van Huy	DATE: 19-Jul-18
ENGINEERING: <div></div> Cao Hoang Vu	DATE: 20-Jul-18	AFG/ASSYE: <div></div> Tong Thi Kim Giao	DATE: 26-Jul-18
PURCHASING: <div></div>	DATE: 20-Jul-18	:	

