marlow industries incorporated

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

NON-CONFORMANCE REPORT

NO. P0000052

MI PART NO:	REV:	PO NUMBER:	TRAVELER NO./ ARM NO. /LOT#.
221-0085-011	7	7006120	WO41006870

DESCRIPTION OF MATERRIAL	MODEL OR SERIAL NO.	REC.INSP	IN PROCESS
GEN CNTRL ASSEMB ENIG BI-DIR MIN 16V R2.1 REDUCE		☐	☑

VENDOR

NAME OF VENDOR	INSPECTION PLAN		
	SAMPLE INSP	100% INSP	FIRST ARTICLE
SPARTRONICS INC.	☐ AQL: _____ LEVEL _____	☑	☐

STREET ADDRESS	QUANTITY			
	RECEIVED	INSPECTED	DEFECTIVE	REJECTED
Lô 3, Đường Số 6, KCN Vsip 1, TX. Thuận An, Bình Dương , Việt Nam	25	25	25	25

CITY : VNM STATE: ZIP CODE:	REPORT WRITTEN BY	DATE
	Tran Thi Thuy Hang	29-Aug-18

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	25	Test failure; Test software can't receive board information, boards were returned to vendor for analysis & verified, result is pass ICT test, not vendor fault and vendor not agree the defect;	FUNCTION;		

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHARSING	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

CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☐ NOTIFCATION   **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: Le Quang Dai	DATE:
ENGINEERING: Tran Le Thuan An	DATE:	AFG/ASSYE: Tong Thi Kim Giao	DATE:
PURCHASING: Pham Van Tieng Len	DATE:	:	

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