

Date: 17.07.2025

Product ID	TL-900X	Customer ID	BELGIUM
Item Description	Digital Display Unit		

This closure summary indicates compliance with inspection criteria. This section details quality requirements and test points for the batch. Please review each checklist point and mark the sampling results. All checklist entries are timestamped for traceability. This summary supports the production-release quality gate. Use this list to confirm adherence to AQL and safety standards. Confirm that sampling levels comply with customer agreements. Check that inspection steps follow the approved procedure. Archive this list in the quality-management system. Refer to the quality register for sampling-plan references.

	Quality Check Items	Check Intensity	Severity				Remarks
Y			C	M	m	H	
1	Loose parts inside packaging	Level I					Needs review
2	Exposed nail with sharp point	Level II					Minor issue observed
3	Visual defect on housing	Level II					Critical impact
4	Hinges loose			V			
5	Incorrect barcode or label	Level III	V	V			Needs review
6	Not assembled as per drawing			V	V		
7	Color mismatch	Level I		V			Critical impact
8	Functionality test failed	Level III	V				Critical impact
9	Missing distributor information		V				Needs review
10	Product doesn't power on	Level I	V		V		
11	Shipping mark is illegible or missing	Level I					Critical impact
12	Battery not included	Level I		V			
13	Incorrect quantity or assortment	Level II				V	Needs review

AQL Level	Critical	Major	Minor
Default	0	2.5	4.0
Customer specific	V		