

Inspection Summary

#9846619

Date: 17.07.2025

Product ID	KV-390K	Customer ID	BRAZIL
Item Description	Terminal Block 4P		

Refer to the quality register for sampling-plan references. This section details quality requirements and test points for the batch. Ensure all non-conforming marks are clearly documented. Use this list to confirm adherence to AQL and safety standards. Below are the items to be verified during the final product review. The following table outlines inspection criteria and classification levels. Check that inspection steps follow the approved procedure.

	Review Points	Inspection Depth	Classification				Observations
Z	Item Specs		CR	MA	MI	Hold	
1	Rubber Switch not working	Level III					Minor issue observed
2	Incorrect orientation in box	Level III				V	Critical impact
3	Dead or live insect in packaging	Level III					Critical impact
4	Carton is damaged or markings incorrect	Level I					Minor issue observed
5	Packaging does not match signed sample	Level II			V	V	Critical impact
6	Connector not working	Level III	V				Critical impact
7	Wood splinter or sharp point on product	Level I		V			
8	Shipping mark is illegible or missing		V		V		Needs review
9	Product doesn't power on					V	Minor issue observed
10	Instruction manual is missing or damaged	Level I					Needs review
11	Missing safety labels		V	V			Needs review
12	Incorrect barcode or label			V		V	
13	Functionality test failed	Level I		V			Needs review
14	Battery not included	Level II			V		
15	Sharp edges on plastic components	Level II	V			V	
16	Missing logo or warning label	Level I	V				

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