

<b>Document Title:</b> Inhouse Traveller	<b>Document Number:</b> PD00009
<b>Description:</b> Inhouse Traveller	<b>Doc:</b> Process Doc

Confidential

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<b>Start date:</b>	
<b>Due to customer date:</b>	

LOT TRAVELLER-INTERNAL

<b>PO number</b>	
<b>SO number</b>	

**Part Number:**  
**Qty:**  
**Date Code:**  
**Lot Code:**  
**Job Number**


Process	Qty In	Date/Time In	Temp	Qty Out	Time out	Date	Operator	Signature
QA inspection Doc: JESD22-B101A								
Pin Alignment								
Lead Finish								
Marking (see *) Doc:								
Solvent Test JESD22-B107C								
Bake PD J-STD-033A + J-STD-020								
Tape/Reeling (outsourced) Doc:								
Final QA inspection Doc: QA								
Dry pack Doc: + J-STD-033A								

The undersigned, an authorised representative of Force Technologies certifies that all the above processes performed on the quantity of devices noted above, in strict adherence to the procedures called out in the above purchase order.

<b>Engineering</b>	Signature:	Position:
<b>QA</b>	Signature:	Position:

**MARKING AS PER:**

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Issue:	Date:	Approval:	Dept:
1	17/10/09	BS	Eng