	Docume	Document Number:			
fr		GLI	nspection	PD00005	
Descrip		tion:		Doc:	
IECH	INOLOGIES Goo	ods Inw	ards Inspection Proce	Process Doc	
	Con	PageOf			
	RECC	MME	NDED INSPEC		N PROCESS
ORDER DET	TAILS:				
PO#:	Invoice				
SHIPMENT		y		Арргочей Бу	•
Number of b	oxes received from carrier:	Condition o	f boxes: 🛛 Good, 🗍 Fair, 🗍 Poor		
Did parts she	ow any signs of damage as a result of	shippina?			Weight of Box:
Type of mate	erial used to fill the box: Popcorn [Newspaper	Styrofoam Other	Was this	material ESD compliant? Yes No
PRODUCT	DETAILS:				
Part Number	:	Manufa	acturer:		QTY Received:
QTY Posted	on: 🗌 Invoice 🗌 Packing Slip	Parts s	hipped in: 🗌 tubes 🗌 trays 🗌 reels	□bags □otł	ner
Parts were o	rdered as: New Used Refurbi	shed 🗌 Other	Date Code(s):		Lot Code(s):
	DA OKA OTNO	I	NSPECTION CHECK LIST		14 Ave the rest 1 1 1 1 1 1 1 1
□Yes □No	Are the parts in factory original packaging (factory issued tubes,		or tray. All non-conformities and abnormalities should be listed here:	□res □No □Yes □No	 14. Are the part numbers clearly printed? 15. Is the part number consistently printe and is it straight and in the same location on all of the part of the part
	reels, trays)? If no describe packaging (i.e.: third party, color, dimensions, length of			□Yes □No	the bottom markings (if any) on the
	factory original):			□Yes □No	17. Is the texture and color of th
_		□Yes □No	2. Was a bar code inspection conducted? If yes, did bar code read		component consistent on both the top ar bottom of the device?
∐Yes □No	2. Are the parts moisture sensitive? If yes, answer questions 2a - 2c	□Yes □No	out match part data specifications? ACTION REQUIRED:	□Yes □No	18. If the part contains a pin indicator, the pin indicator located in the sam
□Yes □No	If no proceed to question 3.		3 # of Non-Conformities noted in this section.		position on all of the parts? 19. Are the mold pins clean and not fille
	bags?		4. Photographs of label(s) taken?	□Yes □No	in or coated over?
	ZD.DId you open a bag to verify parts were packaged with proper desiccant and moisture tab	∐Yes □No		□Yes □No	during marking permain consister and are not easily removed?
	If no why:		SURFACE VERIFICATION: (If inspecting NEW PARTS answer the	□Yes □No	ACTION REQUIRED: 22# of Non-Conformities note
	 2c. Did the moisture indicator reveal moisture contamination? If yes, stop inspection and report findings to manager 		tollowing) Parts should be inspected under bright light and with magnification in order to obtain best results	□Yes □No	23. Photographs of part surfaces taken? NOTES:
	2d. Moisture Sensitivity Classification Level: □1 □2 □3 □4 □5 □6		 Are you able to inspect the goods under magnification? Do the parts contain test dots? 		LEAD & PHYSICAL
□Yes □No □Yes □No	 Are the parts in factory sealed bags? If in factory bags, is there a label on the bag? 		 Are the parts dirty? Do they show signs of dust, dirt or sand, which might imply they have 	□Yes □No	VERIFICATION: 1. Are you able to obtain a copy of the manufacturer's data sheet for this part?
□Yes □No	5. Are the parts packaged in ESD		been improperly handled or stored?		If No Why:
□Yes □No	6. Were there any noticeable tears or		to a known good device?		required by manager, etc.)
□Yes □No	7. Were the bags tightly sealed	□Yes □No	consistently marked?	□Yes □No	2. Do the leads appear to be straight an properly aligned?
□Yes □No	(vacuum sealed)? 8. Is the packaging (tube, tray, reel,	□Yes □No	7. Is the country of origin consistent on all parts of the same date and lot code?	□Yes □No	 Did you verify the pin count and confin that the number of pins on the device you
□Yes □No	etc.) in good physical condition?9. Newer date code parts in old or damaged containers (i.e. tubes)	□Yes □No	(If parts are marked with one date code but contain multiple lot codes or countries of origin stop inspection and		are inspecting is consistent with the manufacturer's datasheet specifications?
	trays, reels, etc.) should be treated as a red flag. Are the parts		notify supervisor.) 8. Are there any parts that are "upside-		 check both inside & outside of the pin)? 5. Do the leads show signs of age of the pinon of
	packaged in a container consistent with their age and condition?		9. Is the manufacture's logo clearly		Improper handling (signs of oxidation tarnishing, etc.)
	10 #of Non-Conformities	□Yes □No	10. Are any scratches, cracks, chips or		 Do the leads show any signs of dirt? Do you see any broken, missing, bei
□Yes □No	11. Photographs of packaging taken?	□Yes □No	11. Does the surface appear consistent	□Yes □No	or damaged pins or leads? 8. Do you see signs of solder-bridge
		□Yes □No	12. View components from various		source purns, solder arippings or dete inconsistent coloration?
		□Yes □No	angles. Does the surface show signs of sanding or do you see ridges in the		If applicable, measure the dimensions of the parts and compare your findings to the
	(Please record all concerns as they might relate to the packaging of the	□Yes □No	surface? 13. Viewing the component from the		datasheet for further product verification. ACTION REQUIRED:
	goods in question, record any physical data that could be used to identify this		side, look at the top of the component, do you see what appears to be a "top		# of Non-Conformities noted
	And that could be used to identify this material should a return be necessary.) LABEL VERIFICATION: 1. Inspect all labels on boxes and bags	□Yes □No	layer" that has been adhered to the component? Is the part number laser etched in the surface of the component	□Yes □No	9. Photographs of parts pins taken? NOTES:
	to confirm all part and manufacturer		or does it appear to be printed on the surface?		
	your purchase order specifications and		Laser Marked Printed		

LABEL VERIFICATION: 1. Inspect all labels on boxes and bags to confirm all part and manufacturer information is consistent and matches your purchase order specifications and	□Yes □No	ayer that has be component? Is the etched in the surfac or does it appear t surface?	en adhered to the e part number laser ce of the component o be printed on the Printed		9. Photographs of parts pins taken? NOTES:		
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