

NPI check list Stage 1

Customer:

Date

NPI check list Stage 1

| | NA | OK | NG | Fixed |
|---|-----------------------|-----------------------|-----------------------|-----------------------|
| Production Order. [.pdf] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Golden sample [Lot No.; PN; SN;] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Board Fabrication Drawing. [.pdf] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| PCB specification. [.pdf] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Board Schematic. [.pdf] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Gerber files for ALL LAYERS including circuit layers, solder mask, silk screen and solder paste. [RS274X] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Drill files, for plated and non-plate through holes. [Excellon] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Bill Of Materials. [text or Excel] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Board Assembly drawing. [.pdf] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| SOP for Board Assembly. [.pdf] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Test package . [.zip] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Testbed for functional test. [On shelf/ New] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| SOP for functional test [.pdf] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| SOP for Burn In test [.pdf] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Testbed for Burn In test. [On shelf/ New] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Quality plan. [.pdf] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| QC documents. [.pdf] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| SOP of label and packing. [.pdf] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Engineering Change Notice. [.pdf] | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Others Utility | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Check by:

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