

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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