



NOTE :-

1) **SORTING TO BE DONE BY LOT QTY. WISE** - FOR MORE DETAIL PL. REFER CAUTION AS PER QUALITY TROUBLE ACTION REPORT (ISF-QA-035)

2) AFTER SORTING ONE COPY OF QUALITY TROUBLE SHEET TO BE HANDOVER TO QUALITY FOR CALCULATING SORTING COST

3)HOLD METAL JUDGEMENT STATUS SHALL BE UPDATED IN DAILY Q-REPORT

4) **REWORK CANNOT BE HANDLED BY USING DIAMOND FILE & IRON HAMMER AT ANY OF THE PROCESS IN SITE**

00	00	01.06.2014	NEW RELEASES	Rahul San	Pankaj San	Ogata san
01	01	10.02.2017	Rework Lot number system included.	Rahul San	Pankaj San	Satoshi San
02	02	12.12.2017	Rework Lot number system included.	Rahul San	Vijay san	Umasankar san
03	02	10.05.2018	Rework SOP & Segregation approval criteria included. (Flow revised)	Rahul San	Vijay san	Umasankar san
04	02	15.02.2019	Prohibition of Usage of Diamond File & Iron Hammer in site is added in Note-04	Rahul San	Vijay san	Umasankar san
Rev.No.	Issue No.	Date	Description	Prepared By	Checked By	Approved By