Shift: OS/ NS Leader: Achelyn

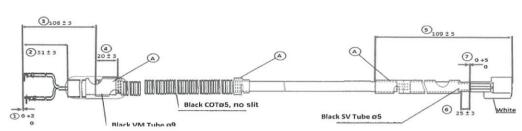
Month/Date/Year.

Model Name:

Line No.: QTY .: ME







Incharge: Operator/	Leader						
Checkpoint	· Crit	eria	P1	P2	P3	P4	Leader
1.Line model Template	Correct model	Wrong model	0				-
2. Work Instruction	Correct model base on running	Wrong model base on running	0	:=:			_
3. Measuring Template	Correct dimension	Wrong dimension	0				_
4. Tape Holder	Correct color	Wrong color	0				-
5. Q-Point (P1 - P4)	Correct Checkpoint per	Wrong Checkpoint per	0				_
6.Hatusmono/Nakam ono/ Owarimono Label	Not wornout and correct label incorrect label base on line number Correct Parts Wrong Parts		0				
7. Parts Preparations Card	Preparation Preparation		0				
8. Insertion Jig	Correct insertion Jig base on running	Wrong color of wire;wrong hole for wire/wrong orientation	ιφ.				_
9. Locking jig			WB03- 28				_
	jig	Wrong model of jig	0				_
10.Pushing Tool	Correct model of jig	jig	n l				
11.Measuring jig	Correct dimesion	Wrong dimension	19				
12.Visual Referrence	Not wornout	Wornout	Q				_
13.Terminal Cover Jig	Not wornout	Wornout	hb				_
14. Pre-assembly Master Sample	Correct model/ Good Condition	Incorrect model/ No Good Condition	0				
15. Jig Switch	No defective switch	Defective switch	11/2				-
16. Dirt/ Foreign Material	No dirt/ foreign material	With dirt/ foreign material	0				
17. Andon swith	*Put NJ if not con CJ if conne	nected on jig and cted on jig	nt				_
button	Working	Not working	0				1
	(Checked by:	700				d.

		B. Visual Insp	ection Checkpoin	t	
Incharge: Leader					
Visual Checkpoint	Crit	eria	Hatsumono	Nakamono	Owarimono
1.Taping Condition	Correct shifting & winding/ NO peel off, flip out, loose tape	Wrong shifting & winding/peel off/flip out/loose tape	_	/	
		H FOLDING and OUT FOLDING	WOF	Wir	
2.Connector lock condition	Fully locked	Halflocked/ Unlock	/	_	

REFRESHMENT CHECKPOINT									
Reading of Work Instruction	Operator	Leader	Remarks						
Leader to Operator									
Operator to Leader									

		Hatsumono			Nakamono			Owarimono			
No.	1	2	3	1	2	3	1	2	3		
1	6			0							
2	31			3		23.12					
3	110			108,							
4	4			23			No.				
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NOTE: If hatsumono/owarimono # 1 is NG, conduct 1 more sample and fill-in #2, if still NG, STOP, CALL, WAIT. Records the details on page 2 for the action item.

Operator --> Line Leader --> Senior Line Leader --> ASV --> SV

Note: During the absence of PIC, follow confirmation flow.

Check by :	Noted by :	
Senior LL	ASV/SV	

						Daily Operation Report(Sub-Harness)				F-PRO-AST-1078-0 EII:
lo.	Box No.	TIME START	TIME END	Оре	rator	DOWNTIME/ABNORMALITY/DEFECT DETAILS	ACTION TAKEN	TIME START	PIC	Remarks
	44 156	11:F0	07:59	700	, 215			,		
	47 PH	08:00	08: 24	150	N-1					Ctp1-1
	44158	08: 25	08:45							CART 1
	44 159	08:46	09: 29							411
	44160	09:30	09: 58			i i				Upz 1
	44161	69:59	10: 27			1.8-1 / E-surpr 2	RL-1 Rt-2			
	44162	10:28	10:54							CAPU
	44143	10:57	12:13							CP
	44164	12:14	12:46							
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2	44167	13:46	14:27							
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Jig Alarm
T5-Tape Sensor
TC-Toggie Clamp
W1-Wire 1 LED not ON
W2-Wire 2 LED not ON
ST-Spot tape trigger
CT- Connector trigger

maliky C.Remai
DP-Drop Parts
E-Excess parts
L-Lacking parts
IN-Incoming Defects (indicate defect name)
P-In-process Defects (indicate defect name)
FOC-For confirmation harness

C.Remaks
FC- For Continue
C- Continuation
4M-affected of 4M(indicate details)

Non Taken
RH-Reset jig counter
RH-Reset jig then recheck 3pcs. affected harness
URP-Check the affected of drop purts
RE-Return the excess parts
RES-Return the excess parts
RES-Return the excess parts then conduct sorting

HB-hold affected box
HL-Hold affected or
RC Rework affected part then conduct checking
RM-Request to rework then check affected product based on master sample
COG-Coefirm as GOOD

Sub-Assembly Daily Checksheet (Clamp Assembly)

Month/Date/Year:

Line No.: QTY.:

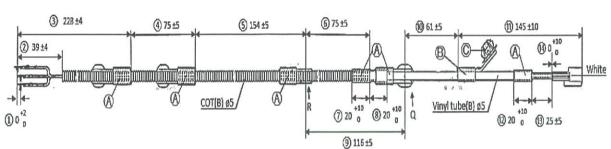
62 36

Shift: DS / NS Leader: Marga

Model Name:

march 10, 2025 7N0038-7020B

CLAMP ASSEMBLY



C. Dimension Check

Incharge:	Operator/Leader		Clamp A	Assembly Jig No.:	1
- 1	Checkpoint	Crit	eria	Operator	Leader
1.Line mod	lel Template	Correct model	Wrong model	G	/
2. Work Ins	truction	Correct model base on running	Wrong model base on running	0	/
3. Measurii	ng Template	Correct	Wrong	NIA	/
4. Tape Hol	lder	Correct color	Wrong color	0	/
5. Q-Point	(P1 - P4)	Correct Checkpoint per process	Wrong Checkpoint per process	В	/
6.Hatusmo Owarimono	no/Nakamono/ o Label	Not wornout and correct label base on line number	Wornout and incorrect label base on line number	0	_
7. Parts Pre	parations Card	Correct Parts Preparation	Wrong Parts Preparation	0	/
			nd NM if NOT MODIFY	X1/A	/
8. Bandogu	in	Bandog	gun NO.	NIA	
		Settir	ng No.	NIA	/
Clamp assembly jig (actual jig vs label indicated)		Correct model of jig	Wrong model of jig	0	/
10. Dirt/for	reign material	No dirt/ foreign material	With dirt/ foreign material	0	
	ndition (Checker/Clamp le clamp/ Controller)	No broken/loose/ misalign parts	With broken/loose/ misalign parts	0	/
12. Jig Swit	ch	No defective switch	Defective switch	6	/
13. Master	Sample Checking	Can detect good	Cannot detect good	0	/
14. NG	NG Continuity	Can detect wrong Insert	Cannot detect wrong insert	NIA	/
Dummy	Missing clip	Can detect missing clip	Cannot detect missing clip	NIA	/
Checking	Halflocked/ Unlocked Connector	Can detect half locked and unlocked	Cannot detect half locked and unlocked	MIA	_
15.Tape	Wrong color of tape	Can detect wrong color of tape	Cannot detect wrong color of tape	0	
Sensor	Missing tape	Can detect missing tape	Cannot detect missing tape	11/4	/
16 Ander	swith button	*Put NJ if not connect	ected on jig and CJ if ed on jig	CJ	/
20. Andon:		Working	Not working	0	/
			Checked by:	1917	manos 0

B. Visual Inspection	n Checkpoin	t		Incharge: Leader			
Visual Checkpoint	Crit	eria	Hatsumono	Nakamono	Owarimono		
1.Taping Condition	Correct shifting & winding/ NO peel off, flip out, loose tape	winding/peel	/		/		
	*Put WE If WITH F if WITHOU	OLDING and WOF T FOLDING	WOF		WOF		
2.Presence of QR code	2.Presence of QR code Put part number and Model code		ng		ng		
3. No. of Clamp Complete In		Incomplete	/		_		
1.Connector lock condition	Fully locked	Halflocked/ Unlock	/				

	REFRESHIV	TENT CHECKPOINT	
Reading of Work Instruction	Operator	Leader	Remarks
Leader to Operator			
Operator to Leader			

LEADER ✓- Good NA-Not Applicable X-NG OPERATOR

	110.	1	2	3	1	2	3	1	2	3
	1	10						0		
	. 2	40						40		
	3	230								
	4	75						74		
	5	153						153		
	6	75	91.00					74		
	7	24						270 47 621 74 74 72 74		
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NOTE: If hatsumono/owarimono # 1 is NG, conduct 1 more sample and fill-in #2, if still NG, STOP, CALL WAIT. Records the details on page 2 for the action item.

Confirmation Flow:

Operator --> Line Leader --> Senior Line Leader --> ASV --> SV

Note: During the absence of PIC, follow confirmation flow.

Noted by ASV/SV Senior LL

Note: Record the details at page 2 on detected problem/abnormality during jigs and tools checking then encircle the X if already corrected.

lo Box No.	TIME START	TIME END	Operator	Daily Operation Report(Sub-Harness) DOWNTIME/ABNORMALITY/DEFECT DETAILS	ACTION TAKEN	TIME START	PIC	Remarks
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ND: larm T5-Tape Sensor TC-Toggle Clamp W1-Wire 1 LED not ON W2-Wire 2 LED not ON ST-Spot tape trigger CT-Connector trigger	WS- Wrong Setting CC-Counter complete	IP- In-process Def FOC-For confirma	cts (indicate defect name) ects (indicate defect name)	n RH-Reset jig then recheck 3pcs.affected har 1.4M(indicate details) DPR-Check the affected of drop parts RE-Return the excess parts RES- Return the excess parts then conducts	CP- Change part CPS- Change part then conduct sorting	HB- hold affected box HL- Hold affected lot RC- Rework affected s RM-Request to reworl COG-Confirm as GOOI	art then conduct ci	necking ed product based on master sa

Shift: DS /NS

Leader: Jem

Month/Date/Year:

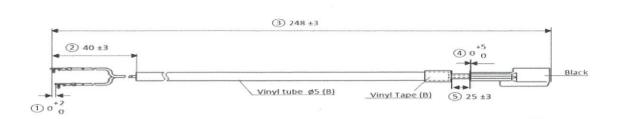
Model Name:

7M0526-7020C Jule

Line No.:

94 QTY.: 108

Taping Assembly



A. Required Iter	n and Jig Condition	VS Work Instruction		
Incharge: Operator/I	.eader			
Checkpoint	Cri	teria	Operator	Leader
1.Line model Template	Correct model	Wrong model	٥	-
2. Work Instruction	Correct model base on running	Wrong model base on running	0	
3. Measuring Template	Correct dimension	Wrong dimension	D	
4. Tape Holder	Correct color	Wrong color	0	
5. Q-Point (P1 - P4)	Correct Checkpoint per process	Wrong Checkpoint per process	0	_
6.Hatusmono/Nakam ono/ Owarimono Label	Not wornout and correct label base on line number	Wornout and incorrect label base on line number	6	/
7. Parts Preparations Card	Correct Parts Preparation	Wrong Parts Preparation	0	
8. Insertion Jig	Correct insertion Jig base on running	Wrong color of wire;wrong hole for wire/wrong orientation	nla	/
9. Locking jig	Indicate Io	cking jig no.	nla	
	Correct model of jig	Wrong model of jig	nla	/
10.Pushing Tool	Correct model of jig	Wrong model of jig	nla	
11.Measuring jig	Correct dimesion	Wrong dimension	nla	_
12.Visual Referrence	Not wornout	Wornout	nla	/
13.Terminal Cover Jig	Not wornout	Wornout	119	_
14.Master Sample	Correct model/ Good Condition	Incorrect model/ No Good Condition	ñ! 0	/
15. Jig Switch	No defective switch	Defective switch	nla	_
16. Dirt/ Foreign Material	No dirt/ foreign material	With dirt/ foreign material	0	/
17. Andon swith		n jig and CJ if connected on	0	
button	Working	Not working	ō	./
		Checked by:	CA1243	ahen-

B. Visual Inspection Checkpoint									
Incharge: Leader									
Visual Checkpoint	Crit	eria	Hatsumono	Nakamono	Owarimono				
1.Taping Condition	Correct shifting & winding/ NO peel off, flip out, loose tape	Wrong shifting & winding/peel off/flip out/loose tape	_		,				
		OLDING and WOF If FOLDING	WF		WE				
2.Connector lock condition	Fully locked	Halflocked/ Unlock							

REFRESHMENT CHECKPOINT					
Reading of Work Instruction	Operator	Leader	Remarks		
Leader to Operator					
Operator to Leader					

LEADER
√- Good
NA-Not Applicable
X-NG

1							1		
2	40						40		
3	40 347 1					2	238		
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Judge				-					
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C. Dimension Check

NOTE: If hatsumono/owarimono # 1 is NG, conduct 1 more sample and fill-in #2, if still NG, STOP, CALL, WAIT. Records the details on page 2 for the action item.

Confirmation Flow:

Operator --> Line Leader --> Senior Line Leader --> ASV --> SV

Note : During the absence of PIC, follow confirmation flow.

Check by :	Noted by :
Senior II	ASV/SV

Daily Operation Report(Sub-Harness)

No.	Box No.	TIME START	TIME END	Operator	Daily Operation Report(Sub-Harness) DOWNTIME/ABNORMALITY/DEFECT DETAILS	ACTION TAKEN	TIME START TIME END	PIC	Remarks
1	13 495	19: 25	10:12	S A ITAJ					v
	13 497	20:14	21:34						c
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ND larr			ormality	C.Remaks	D.Action Taken				
IS- IC- WI WI ST-	Tape Sensor WS- W Toggle Clamp CC-Co I- Wire 1 LED not ON Spot tape trigger Connector trigger	frong Setting unter complete	DP-Drop Parts E- Excess parts L- Lacking parts IN- Incoming Defects (indicat IP- In-process Defects (indicat FOC-For confirmation harnes	FC- For Continue C- Continuation 4M-affected of 4M(indicate defect name) te defect name)	R-Pieses ig counter R. RH-Resel jig then recheck 3pcs affected harness R. OPR-Check the affected of drop parts CP RE-Return the excess parts CP RES-Return the excess parts then conduct sorting HP	Replenish the lacking parts then conduct sorting HL- Change part RC- - Change part then conduct sorting RM-	hold affected box Hold affected lot Rework affected part the Request to rework then of G-Confirm as GOOD	en conduct checki check affected pro	ng oduct based on master sample