
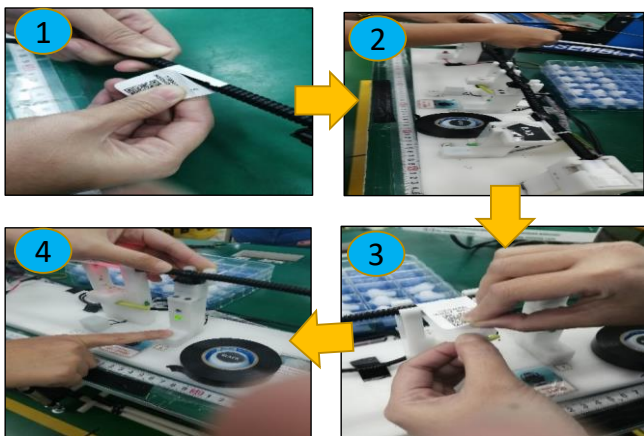
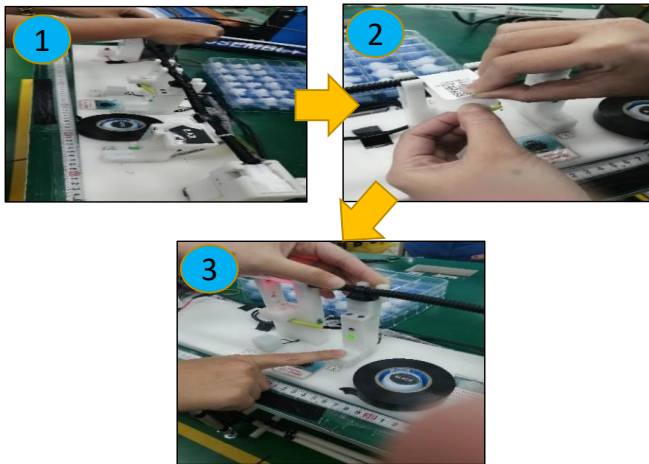
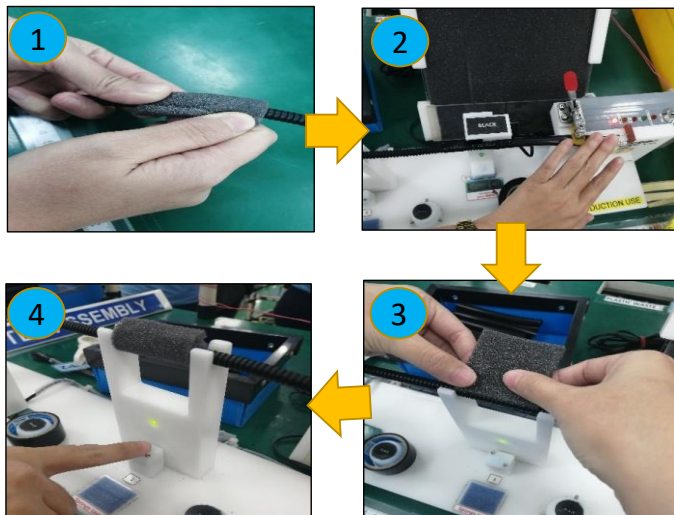


02/06/2024	8	Table lay out and rework method sequence	C. Dimallig	O. Merin	O. Merin	Prepared By:	Reviewed By:	Approved By:
10/28/2022	7	Removal of rework regarding black mark.	A.Ayop	O. Merin	O. Merin			
06/28/2022	6	Change repair process to rework.	A.Ayop	O. Merin	O. Merin			
04/01/2022	5	Include checking of lock condition every after repair of half lock and unlocked if have damaged.	M.Repomanta	A.Ayop	O. Merin			
11/08/2021	4	Put plastic on CSW and MR SW during sorting and repair.	M.Repomanta	A.Ayop	O. Merin			
06/18/2021	3	Remove repair related to connector due to prohibition of replacement of connector.	C.Recto	A.Ayop/D. Cornero	O. Merin			
05/08/2021	2	Additional Quality Pointers and Reminders.Include other repair procedure for Backend NG.	C.Recto	A.Ayop/D. Cornero	O. Merin	<i>Dimallig</i>	<i>Merin</i>	<i>Merin</i>
10/20/2020	1	Include PPE in removing marking and using repair tools . Include other repair procedure	D. Cornero	O. Merin	O. Merin			
Eff./Rev. Date	Rev. No.	Details of change	Revise	Check	Approve	Est. date:	March 17, 2020	







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	ALL		ALL			
No.	Work Procedure/ Illustration				Records/Remarks/ Quality Pointers	
	<div><div>NG QR CODE</div><div><div>1.Remove NG QRcode.</div><div>2.Re-set harness to jig.</div><div>3.Put new QRcode.</div><div>4.Press switch button sequentially.</div></div></div> <div></div>				<div>Do not receive if not completely filled up and No signatories.</div> <div>Replacement or dis-assembly of connector is strictly prohibited.</div> <div>Refer to WI-PRO-COM-009 for the Rework Request form fill up procedure</div>	
	<div><div>MISSING BARCODE</div><div><div>1.Re-set harness to jig.</div><div>2.Put new barcode.</div><div>3.Press switch button sequentially.</div></div></div> <div></div>				<div>Use jig depends on the affected model.</div> <div>Refer to W.I. based on the affected model for the correct QR code type and attachment.</div>	
	<div><div>NG SPONGE TAPE</div><div><div>WITH JIG</div><div><div>1.Remove sponge tape.</div><div>2.Re-set harness to jig.</div><div>3.Put new sponge tape.</div><div>4.Press switch button sequentially.</div></div></div></div> <div></div>				<div>Use jig depends on the affected model.</div> <div>Refer to W.I. based on the affected model for the correct Sponge tape type and attachment.</div>	


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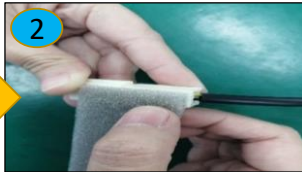










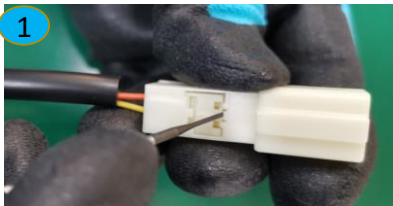
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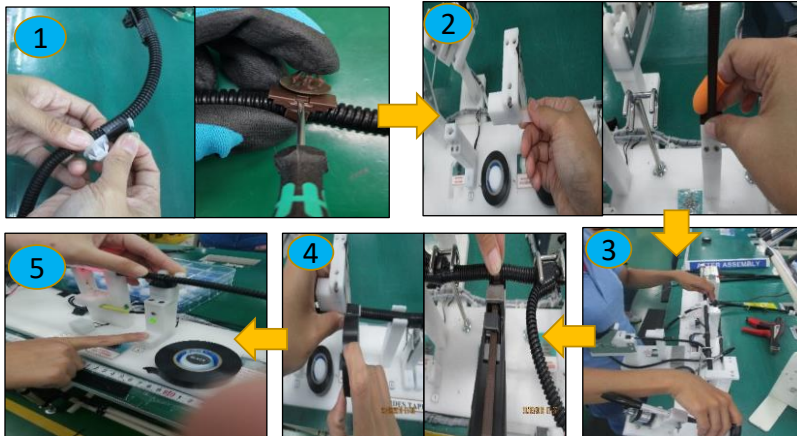
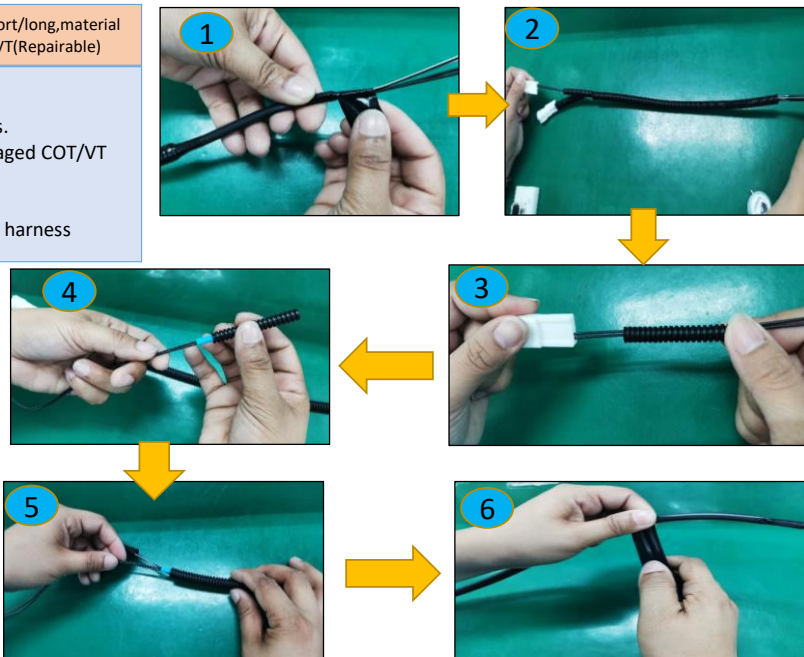
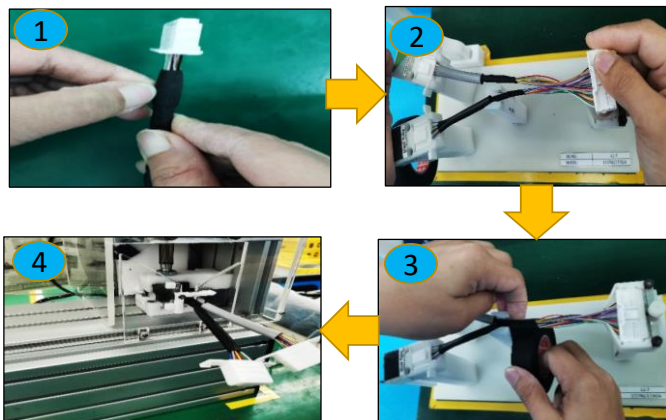
DCC Stan



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No.	Work Procedure/ Illustration	Records/Remarks/ Quality Pointers
	<div>NG SPONGE TAPE</div> <div>WITHOUT JIG</div> <div>1.Remove sponge tape. 2.Put new sponge tape.</div> <div></div>	<p>Do not receive it not completely filled up and No signatories.</p> <p>Replacement or dis-assembly of connector is strictly prohibited.</p> <p>Refer to WI-PRO-COM-009 for the Rework Request form fill up procedure.</p>
	<div>MISSING SPONGE TAPE</div> <div>WITH JIG</div> <div>1.Re-set harness to jig. 2.Put new sponge tape. 3.Press switch button sequentially.</div> <div></div>	<p>Use jig depends on the affected model.</p> <p>Refer to W.I. based on the affected model for the correct Sponge tape type and attachment.</p>
	<div>MISSING SPONGE TAPE</div> <div>WITHOUT JIG</div> <div>1.Put new sponge tape.</div> <div></div>	<p>Refer to W.I. based on the affected model for the correct Sponge tape type and attachment.</p>
	<div>MISSING COT/VT(Repairable)</div> <div>1.Remove tape 2.Dis-assembly harness. 3.Put missing COT/VT 4.Re-assembly harness 5.Tape affected part of harness</div> <div></div>	<p>Refer to taping procedure (WI-PRO-ASY 001) for the required taping process.</p> <p>Check dimension before and after taping.Refer to work instruction based on affected model for the correct COT/VT needed.</p>
	<div>HALF-LOCKED(SPECIAL)</div> <div>Push the retainer claw of the double lock .</div> <div></div>	<p>Make sure to wear gloves when using rework tools.</p> <p>*Check lock condition if have damaged after rework.</p>






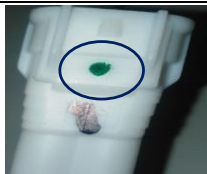
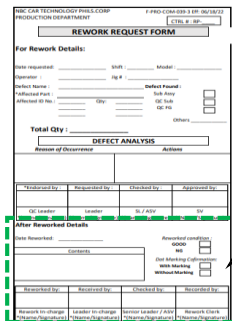
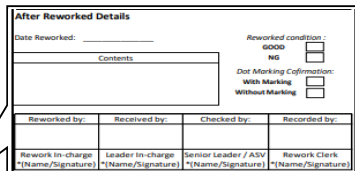
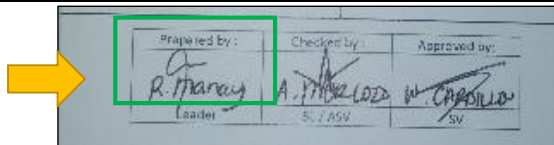
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No.	Work Procedure/ Illustration	Records/Remarks/ Quality Pointers
	<div><div>WRONG USED OF PARTS</div><div>CLAMP 1.Remove band clamp or tape of clamp. 2.Place new clamp/bandclamp to assembly jig. 3.Reset harness to jig. 4.Tape the new clamp/tighten new bandclamp.</div></div>	<p>Do not receive if not completely filled up and No signatories.</p> <p>Replacement or dis-assembly of connector is strictly prohibited.</p> <p>Refer to WI-PRO-COM-009 for the Rework Request form fill up procedure</p>
	<div><div>Wrong Used,Damaged,Short/long,material NG,Cutting NG of COT/VT(Repairable)</div><div>1.Remove tape 2.Dis-assembly harness. 3.Remove wrong/damaged COT/VT 4.Put new COT/VT 5.Re-assembly harness 6.Tape affected part of harness</div></div>	<p>Refer to taping procedure (WI-PRO-ASY 001) for the required taping process.</p> <p>Check dimension before and after taping.Refer to work instruction based on affected model for the correct COT/VT needed.</p>
	<div><div>NG Taping(Levercon)</div><div>1.Remove tape 2.Reset to taping jig. 3.Conduct taping to affected part. 4.Put in the pneumatic pressing jig.</div></div>	<p>Refer to Work instruction of the affected model for the correct taping procedure.</p>






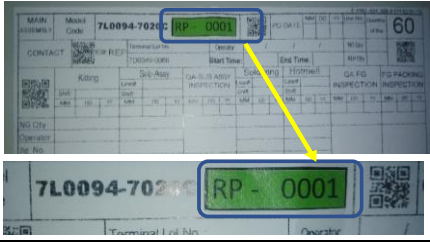
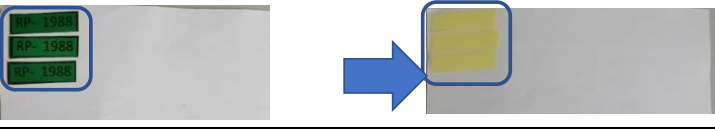
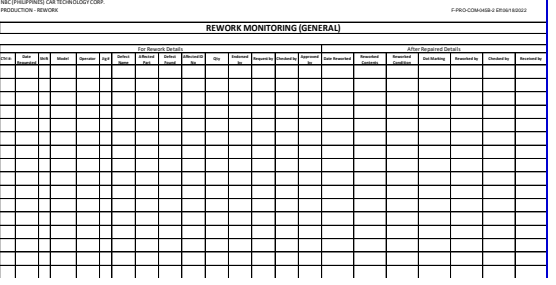
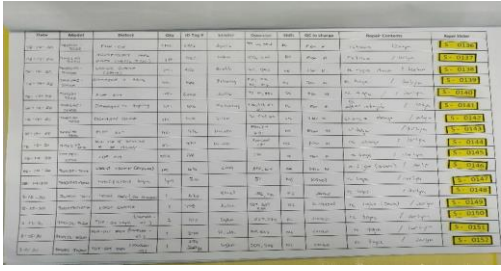


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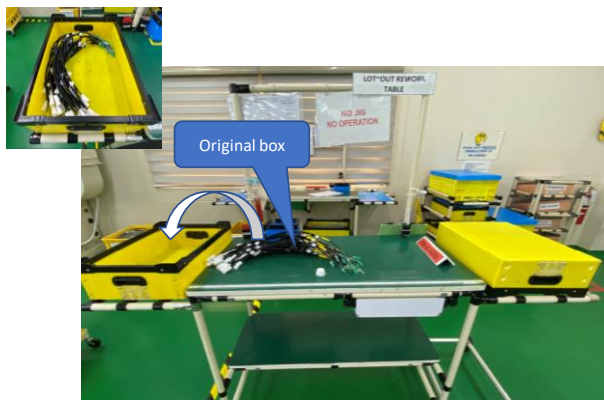


No.	Work Procedure/ Illustration		Records/Remarks/ Quality Pointers
	<div>Locked coupler (Raw Material)</div> <div>1.Unlock coupler by pushing the lock upward using e-screw . 2. Check lock condition if have</div>		<p>Do not receive if not completely filled up and No signatories.</p> <p>Replacement or dis-assembly of connector is strictly prohibited.</p> <p>Refer to WI-PRO-COM-009 for the Rework Request form fill up procedure</p>
	<div>Finished Product ( Backend Process)</div> <div>1. Insert Switch Part ( MR + Contact) inside the plastic to protect from damaged. 2. Put Tape to fix the plastic. 3. Follow Rework procedure based on the Defect.</div>	  	<p>For dettached slider do not return manually; inform the process owner.</p> <p>Always put plastic on Contact switch and MR Switch during sorting and rework.</p>
3	Conduct by 2's inspection of reworked products vs master sample.		 <p>Make sure to check all check item depends on affected model.</p>
4	After conducting rework put <b>Green</b> Dot Mark on Connector for all Reworked Harness		 <p>Make sure that all connector have Green Dot Marking</p>
5	Fill up after Reworked Details  Refer to WI.PRO-COM-009 for the Rework Request form fill up procedure		 
6	Return the reworked product to the requestor for checking and Verification of reworked Item		 <p>Requestor - who prepared the form and request for rework</p>


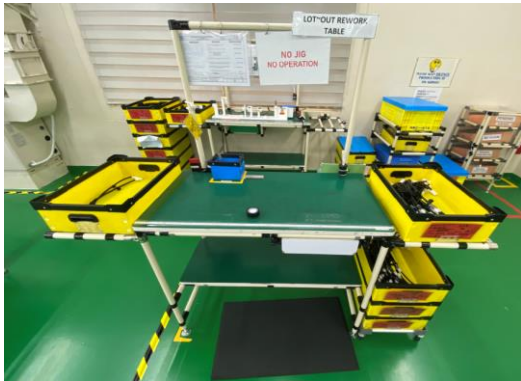




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No.	Work Procedure/ Illustration	Records/Remarks/ Quality Pointers																
7	<p>Requestor will put the Rework Sticker on the affected ID tag near the Model Code</p> <p>The rework sticker will be found at the back of the form</p>	  <p>Do not receive if not completely filled up and No signatories.</p> <p>Replacement or dis-assembly of connector is strictly prohibited.</p> <p>Refer to WI-PRO-COM-009 for the Rework Request form fill up procedure</p>																
8	<p>Clerk will record the rework details to the Rework Monitoring.</p>	 <p>Refer to F-PRO-COM-045B</p> <p>Note :Electronic Encoding of Data</p>																
<b>FOR SPECIAL REWORK</b>																		
1	<p><b>Special rework Category</b></p> <p>Requestor will inform rework in charge regarding the defect.</p> <p><i>Special request is based on the Allowable Defect and Quantity.</i></p>	<table border="1"> <thead> <tr> <th>Defect</th> <th>Quantity Allowed</th> </tr> </thead> <tbody> <tr> <td>Damaged Foam</td> <td>1~ 5 pcs per lot</td> </tr> <tr> <td>NG Taping</td> <td>1~ 5 pcs per lot</td> </tr> <tr> <td>Unreadable Engrave</td> <td>1~ 5 pcs per lot</td> </tr> <tr> <td>Loose/ Damaged Clamp</td> <td>1~ 5 pcs per lot</td> </tr> <tr> <td>Insufficient / Excess Tape</td> <td>1~ 5 pcs per lot</td> </tr> <tr> <td>Minimum / Maximum Dimension</td> <td>1~ 5 pcs per lot</td> </tr> <tr> <td>Half/ fully Locked Connector ( Raw Material- Levercon )</td> <td>* Many</td> </tr> </tbody> </table> <p>If NG is above 5 pcs per box need to request Rework form and follow procedure of General Rework.</p>	Defect	Quantity Allowed	Damaged Foam	1~ 5 pcs per lot	NG Taping	1~ 5 pcs per lot	Unreadable Engrave	1~ 5 pcs per lot	Loose/ Damaged Clamp	1~ 5 pcs per lot	Insufficient / Excess Tape	1~ 5 pcs per lot	Minimum / Maximum Dimension	1~ 5 pcs per lot	Half/ fully Locked Connector ( Raw Material- Levercon )	* Many
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2	<p>Requestor will fill up the Special Rework Monitoring</p>	 <p>Refer to F-PRO-COM-045B</p>																
3	<p>Follow Rework Procedure</p> <p>After Rework , Rework in charge will issue 2 pcs special yellow sticker to Requestor ;</p> <ol style="list-style-type: none"> <li>1st sticker to be attached to affected ID tag</li> <li>2nd sticker to be attached to Special Rework Monitoring</li> </ol>	 																

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No.	Work Procedure/ Illustration					Records/Remarks/ Quality Pointers	
<div> 8</div> Table lay out and rework method sequence for taping related							
1	Conduct disassemble on all products per box. The disassembled products must be placed on the table					Do not place disassembled, unfinished, or finished products on the rework table simultaneously.  This is to prevent the mixing of unfinished and finished products.	
2	After disassembling all products per box, the products on the table will be returned to their original boxes (left side boxes)					Always conduct flipping of box before and after using box  This is to avoid mixing and unassembled product issue 	
3	Conduct the reworking of each product one by one.		Follow the Rework Flow Procedure			Conduct by 2's inspection of reworked products vs master sample or product with clip attached (rework by 2's sample)	
4	After reworking each product, place them in the box located on the right side to avoid mixing with unfinished products.						

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No.		Work Procedure/ Illustration						Records/Remarks/ Quality Pointers	
<div><div>8</div><div>Table lay out and rework method sequence for product that will undergo re setting on jig</div></div>									
1		Conduct disassemble product The disassembled products must be placed on the right side box directly						Do not place disassembled, unfinished, or finished products on the rework table simultaneously.  This is to prevent the mixing of unfinished and finished products.	
2		After disassembling product, boxes will be transfer to table other table to conduct re setting of product on jig						Always conduct flipping of box before and after using box  This is to avoid mixing and unassembled product issue 	
3		Conduct the reworking of each product one by one.			Follow the Rework Flow Procedure			Conduct by 2's inspection of reworked products vs master sample or product with clip attached (rework by 2's sample)	
4		After reworking each product, place them in the box located on the right side to avoid mixing with unfinished products.			