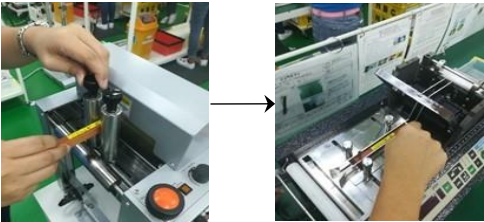



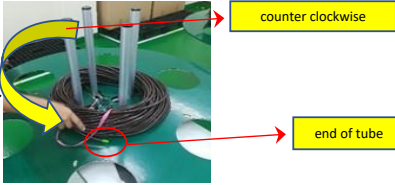


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No.	Work Procedure/ Illustration	Records/Remarks/ Quality Pointers																										
1	Check work area. Conduct 5s on table.	Daily Report (F-PRO-CNC-005) Set up and Downtime Monitoring (F-PRO-CNC-004)																										
2	Check daily plan(Identification Tag), Prepare cutting ledger and check raw materials availability. If not available, request parts from warehouse using Parts Request Kanban.																											
3	Record Start time on Tube Cutting Daily Report and Set-Up and Downtime Monitoring. Perform machine checking and fill-out Machine Daily Check sheet . After finishing, record end time on Set-Up and Downtime Monitoring.																											
	<div> <table border="1"> <tr> <th>Leader Signature</th> <th>Start time</th> <th>Finish time</th> <th>Product Name</th> </tr> <tr> <td></td> <td>8:00</td> <td></td> <td>Production Lot No.</td> </tr> </table> </div> <div> <table border="1"> <tr> <th colspan="3">SET UP and EXPECTED D</th> </tr> <tr> <th>TIME</th> <th>DURATION (mins)</th> <th>ACTIVITY</th> </tr> <tr> <td>8:00 -</td> <td></td> <td>A</td> </tr> </table> </div> <div> <table border="1"> <tr> <th colspan="3">SET UP and EXPECTED D</th> </tr> <tr> <th>TIME</th> <th>DURATION (mins)</th> <th>ACTIVITY</th> </tr> <tr> <td>8:00 - 8:02</td> <td></td> <td>A</td> </tr> </table> </div> <p>In case of abnormality is encountered during machine checking, follow STOP-CALL-WAIT Procedure</p>		Leader Signature	Start time	Finish time	Product Name		8:00		Production Lot No.	SET UP and EXPECTED D			TIME	DURATION (mins)	ACTIVITY	8:00 -		A	SET UP and EXPECTED D			TIME	DURATION (mins)	ACTIVITY	8:00 - 8:02		A
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TIME	DURATION (mins)	ACTIVITY																										
8:00 - 8:02		A																										
4	Proceed to Machine Set-Up.																											
4.1	Record Set Up and Adjustment start time on Set-Up and Downtime Monitoring.																											
	<div> <table border="1"> <tr> <th colspan="3">SET UP and EXPECTED D</th> </tr> <tr> <th>TIME</th> <th>DURATION (mins)</th> <th>ACTIVITY</th> </tr> <tr> <td>8:00 - 8:02</td> <td></td> <td>A</td> </tr> <tr> <td>8:02 -</td> <td></td> <td>B</td> </tr> </table> </div>	SET UP and EXPECTED D			TIME	DURATION (mins)	ACTIVITY	8:00 - 8:02		A	8:02 -		B															
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TIME	DURATION (mins)	ACTIVITY																										
8:00 - 8:02		A																										
8:02 -		B																										
4.2	Set guide jig on feeding machine, roller guide and on machine tube guide.																											
																												
4.3	Get the tube from the tube rack or on the box. Check material label.																											
	<div>  <p>tube rack</p> </div> <div>  <p>tube box</p> </div>																											
4.4	Load vinyl tube on loading saucer. Untie or remove the plastic of tube. Cut the end of the tube. End of tube must be on the left side. Loading saucer must rotate counterclockwise.	<div>  </div> <div>  <p>counter clockwise</p> <p>end of tube</p> </div>																										
4.5	Get label and parts Kanban put in designated area.																											
	 <p>Parts supply kanban</p> <p>Parts label/identification tag</p>																											

9

Note: Adjust pipe if set up cannot fit tube, loose bolt and adjust.


If change set up from sunprene(vm) tube to vinyl (sv) and vice versa

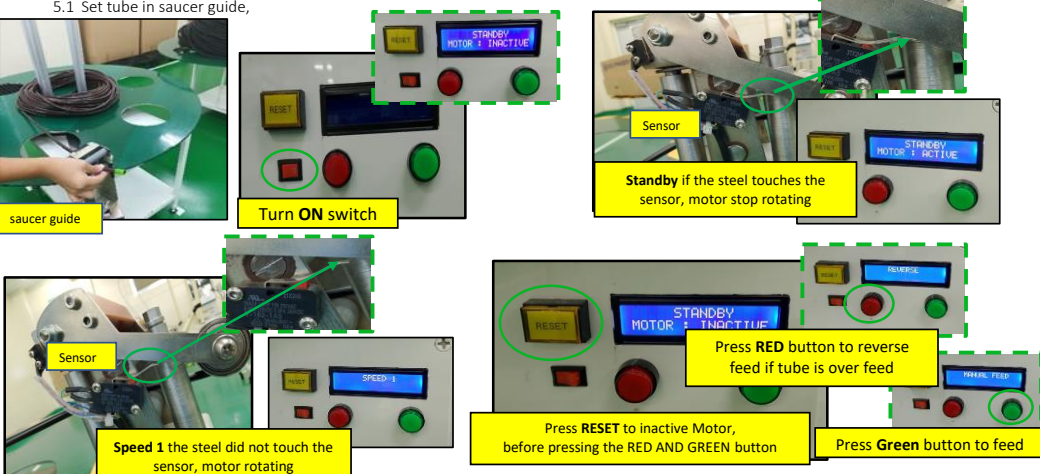
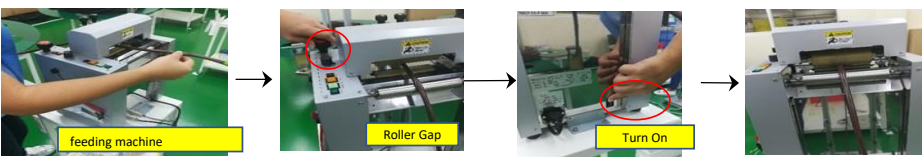
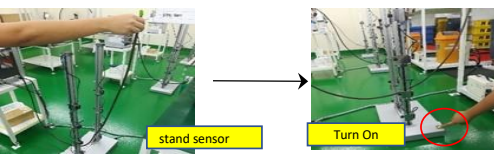
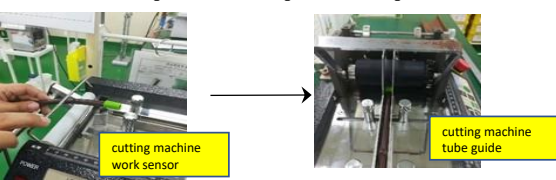
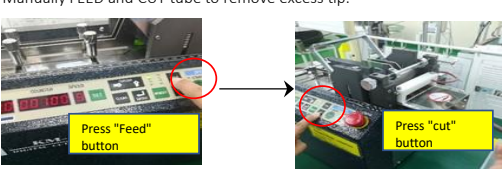
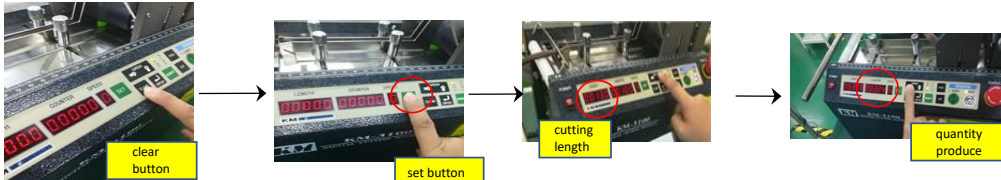



* Don't force tube to fit to avoid scratch

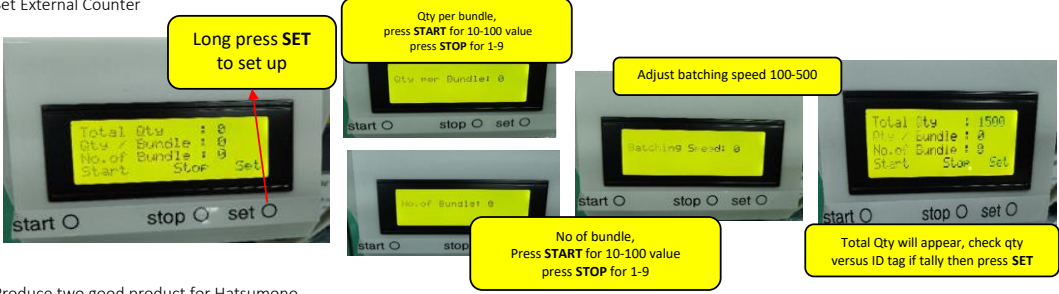

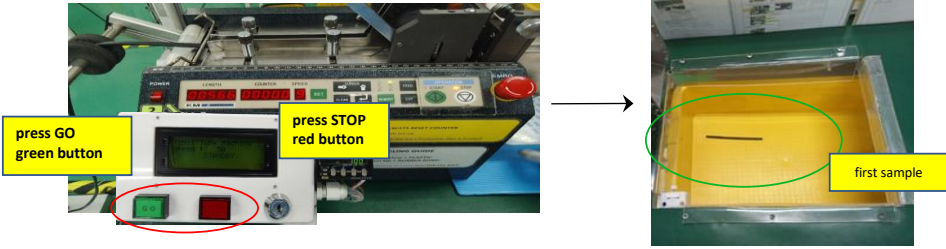
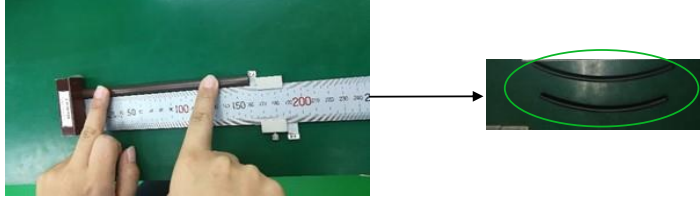
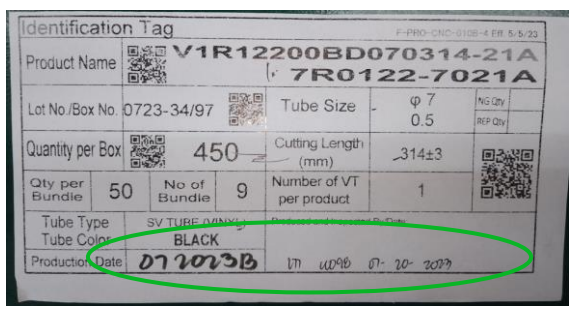
Note: If the tube is not consume return the tube in the vinyl tube rack or in the box.

10/17/2024	9	Change in inspection of tube and add setting qty of bundle	M. Lipoapao/W. Bergado	C. Calayan	M.W. Carbillon	Prepare	Check	Approve
11/23/2023	8	"TAKTAK" tube during bundling of tube and use sorting data if encountered machine error	M. Lipoapao	W. Bergado	M. Carbillon			
7/25/2023	7	Add details for set up of tube in loading saucer, checking of box and use of tray	M. Lipoapao	W. Bergado	M. Carbillon			
11/15/2022	6	Additional reference to input the target qty. and include checking of inside diameter of tube	M. Lipoapao	W. Bergado	O.Merin			
3/19/2022	5	Change speed of tube and add content after checking the last piece.	W. Bergado	O. Merin	O.Merin			
Eff./Rev.Date	Rev. No.	Details of change	Revise	Check	Approve	Est. date:	7/10/2017	

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No.	Work Procedure/ Illustration	Records/Remarks/ Quality Pointers														
5	<p>Set the tube to cutting machine</p> <p>5.1 Set tube in saucer guide,</p>  <p>5.2 Set tube in feeding machine, adjust the roller gap ,turn on the machine and manual feed.</p>  <p>5.3 Set tube in the stand sensor and "turn on" the sensor.</p>  <p>5.4 Set the tube in working sensor and cutting machine tube guide</p>  <p>5.5 Manually FEED and CUT tube to remove excess tip.</p> 	<p>⚠️</p> <p>Loading Saucer Motor - automatically rotate the loading saucer to avoid stretched tube during operation</p> <p>Note: If the motor is malfunction inform Maintenance to check and fix the problem</p>														
6	<p>Set up length, counter for needed quantity to produce and speed in Cutting Machine</p>  <p>For the setting of speed:</p> <table border="1"> <thead> <tr> <th colspan="2">Vinyl Tube</th> <th colspan="2">Sunprene Tube</th> </tr> <tr> <th>Length</th> <th>Speed</th> <th>Length</th> <th>Speed</th> </tr> </thead> <tbody> <tr> <td>0 - 350 mm</td> <td>6 ~ 9</td> <td rowspan="2">any length</td> <td rowspan="2">1~9</td> </tr> <tr> <td>351 mm - above</td> <td>1 ~ 5</td> </tr> </tbody> </table> <p>6.1 To input length, press "SET" button once, use "CURSOR" key to select desired values then press "SET" to save and to proceed to next display window.</p> <p>6.2 To input target quantity, repeat step 6.1 starting from pressing the "CURSOR" key onwards. Refer to Kanban Request Card.</p> <p>6.3 To input speed, repeat step 6.1 starting from pressing the "CURSOR". Refer to Speed guide.</p> <p>6.4 Set scale stopper jig on scale based on product specifications, refer to wire cutting ledger.</p>	Vinyl Tube		Sunprene Tube		Length	Speed	Length	Speed	0 - 350 mm	6 ~ 9	any length	1~9	351 mm - above	1 ~ 5	<p>Tube must be inserted to work sensor</p> <p>Note: Refer to Identification Tag for JO and Replenish Request F-PRO-CNC-010</p>
Vinyl Tube		Sunprene Tube														
Length	Speed	Length	Speed													
0 - 350 mm	6 ~ 9	any length	1~9													
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	Process Name/ Title:		Document No:		WI-PRO-CNC-001	
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	All		All		Page No.: 3 of 4	


No.	Work Procedure/ Illustration	Records/Remarks/ Quality Pointers												
7	<p>Set External Counter</p> 	<p>Refer to Identification tag</p> 												
8	<p>Produce two good product for Hatsumono.</p> <p>8.1 Press "start" then stop to produce the 1st piece.</p>  <p>8.2 Measure the first piece. If first piece does not meet the target value, adjust setting until target value is met. Attach first piece tag.</p>  <p>8.3 Record end time in set up and downtime monitoring.</p> <table border="1"> <thead> <tr> <th colspan="3">SET UP and EXPECTED B</th> </tr> <tr> <th>TIME</th> <th>DURATION (mins)</th> <th>ACTIVITY</th> </tr> </thead> <tbody> <tr> <td>8:00 - 8:02</td> <td></td> <td>A</td> </tr> <tr> <td>8:02 - 8:06</td> <td></td> <td>B</td> </tr> </tbody> </table>	SET UP and EXPECTED B			TIME	DURATION (mins)	ACTIVITY	8:00 - 8:02		A	8:02 - 8:06		B	<p>Note: If first piece is within the tolerance refer to cutting ledger (CL-ENG-PDE) include in good product, if out of tolerance immediately scrap to avoid mixing to good product</p>
SET UP and EXPECTED B														
TIME	DURATION (mins)	ACTIVITY												
8:00 - 8:02		A												
8:02 - 8:06		B												
9	<p>Accomplish daily report, and set up and downtime monitoring. Record start time of Daily Entry in set up and downtime monitoring. Complete details in daily report Accomplish Parts Identification Tag and place it on parts box.</p> <p>For Set up and Downtime Monitoring:</p> <table border="1"> <tbody> <tr> <td>8:00 - 8:02</td> <td></td> <td>A</td> </tr> <tr> <td>8:02 - 8:06</td> <td></td> <td>B</td> </tr> <tr> <td>8:06 -</td> <td></td> <td>C</td> </tr> </tbody> </table> <p>For Identification Tag</p> 	8:00 - 8:02		A	8:02 - 8:06		B	8:06 -		C	<p>Note: To accomplish ID Tag Produce by use CNC Code</p>			
8:00 - 8:02		A												
8:02 - 8:06		B												
8:06 -		C												

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	Process Name/ Title:		Document No:		WI-PRO-CNC-001	
	Vinyl Tube Cutting / Process Flow					
	WORK INSTRUCTION		Effective Date:		October 17, 2024	
	Product Code/Name:	Customer Code:				
	All	All	Rev. No.:	9	Page No.:	4 of 4

No.	Work Procedure/ Illustration	Records/Remarks/ Quality Pointers									
10	<p>Call Senior Line Leader / Line leader and Freeman to check the first 2 good product.</p> <p>Hatsumono Checkpoints; Cutting Ledger Id Tag Material Label Inside diameter Cutting length Appearance Cross section</p> <p>Conduct STOP CALL WAIT if encounter maximum and minimum inside diameter tube, Inform immediate superior .</p> <p>Senior Line Leader/Line leader or Freeman record actual measurement in daily report (inside diameter, cutting length), cross section judgement. Checker will sign Id tag and scan name in daily report.</p>	<p>Note: Operation can start after producing of 2 good product for hatsumono of leader and end time of daily entry while waiting of leader or checking is on going.</p> <p>Waiting of leader should be reflected in downtime.</p>									
11	<p>Operator will record end time of Daily entry right after recording of 1st piece.</p> <table border="1"> <tr> <td>8:00 - 8:02</td><td></td><td>A</td></tr> <tr> <td>8:02 - 8:05</td><td></td><td>B</td></tr> <tr> <td>8:05 - 8:09</td><td></td><td>C</td></tr> </table>	8:00 - 8:02		A	8:02 - 8:05		B	8:05 - 8:09		C	
8:00 - 8:02		A									
8:02 - 8:05		B									
8:05 - 8:09		C									
12	<p>During Mass Production.</p> <p>Note:</p> <p>For below 400mm no inspection of appearance, cross section and length, Conduct sampling inspection only in first 3 bundles atleast 3pcs each bundles. For 400mm and above conduct 100% inspection</p> <p>Wear PPE gloves once mass production start.</p>  <p>Bundling of tube: For the length of 100mm to 155mm - Align and "TAKTAK" each bundle to check if there is length variation and tie the tube. For the length of 156mm ~ above - "TAKTAK" each bundle to check if there is length variation and tie the tube.</p> <p>Use plastic for 99mm and below, use rubber band to tie tube when bundling for 100mm and above</p> <p>Inspection should be done on affected parts on tray if any machine error occurred. (e.g. stuck on loading saucer, looping on stand sensor, feeding error)</p> <p>Note : Any problem encounter STOP CALL WAIT should be done. Leader will verify and reset machine when error to proceed mass production if machine was on error When encounter stuck on loading saucer check tube from the feeding machine to stand sensor must be done, if tangled tube in loading saucer must check tube from loading saucer to stand sensor</p>	<p>Using of tray is allowed to catch the tube for length 250mm below</p> <p>Use Sorting Data to record the result of sorting.</p>									
13	<p>After finishing one model, operator must measure and check the last piece, put it on the table beside last bundle and attach last piece tag.</p> <p>Operator will call Senior Line Leader / Line Leader or Freeman for checking of last piece. Leader or Freeman will record actual length , cross section cut (last piece) and scan their name as sign in daily report.</p> <p>Note: After checking of last piece immediately put the last piece on last bundle then put in the box. Make sure no tube left inside the box and tray, do "taktak" of the box/tray.</p>	<p>Note: Call leader if product is about to finish for checking of last piece. Operator may start to set up machine but cannot start operation if last piece is for checking of leader</p>									
	<p>Reminder:</p> <p>Press RESET in external counter when quantity per box is finished then repeat step 6 & 7 to set up machine and external counter. If the lot is more than one box, press RESET in external counter then press CLEAR in Cutting machine and start operation.</p>										
14	<p>At the end of the shift, operator will accomplish daily report and set up and downtime monitoring. Perform 5S and accomplish machine check sheet and summary of defects.</p>	<p>Summary of Defects F-PRO-CNC-014B</p>									

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