

To: Ms. Noreen Bianca Lanado

Supplier Control No. 194473

Date: January 31, 2019

CC:

Supplier: JPN Inc.

CC:

☐ Support for the RoHS

S U P P L I E R	Section	Engineering
	Person in charge	Roy [Signature]
	Approval	Adrian [Signature]

4 M Change notification (變更通知書)

Part number	KD91006-0243 Rev.02	Part name	Number Label
Model	PPR	Presence of attached datum and sample	<input checked="" type="radio"/> Appending <input type="radio"/> unappending
Content of change <input type="checkbox"/> Man (Worker's change) <input type="checkbox"/> Machine (Equipment change) <input type="checkbox"/> Material (Division of material change) <input type="checkbox"/> Support for the RoHS (Certificate with a data must be attached) [Cr(VI) , Cd, Hg, Pb, PBB, PBDE] <input type="checkbox"/> Material change <input type="checkbox"/> End of life (EOL) <input type="checkbox"/> Method (Work method change) <input type="checkbox"/> Others () Change of cutting layout.			
Change reason Propose to change cutting layout to improve productivity, increase output & able to offer competitive price.			
[Change time] Estimate from February 2019		Evaluation result before hand	
		Purchasing Section Control Number PUR-EX-19-4473-0005 Person in charge N.B. Lanado Approval M.A. GNM - [Signature]	
		<input checked="" type="radio"/> Appending <input type="radio"/> unappending	

FDTP Evaluation and Result

FDTP QC Control No.:

Date:

Section	FDTP QC/QA
Person in charge	
Approval	

----->

Section	FDTP PE
Person in charge	
Approval	

----->

Section	FTEC PE/QA
Person in charge	
Approval	

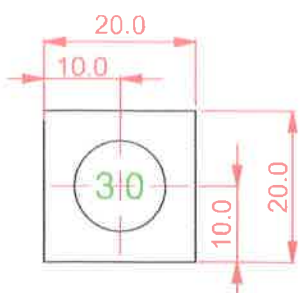
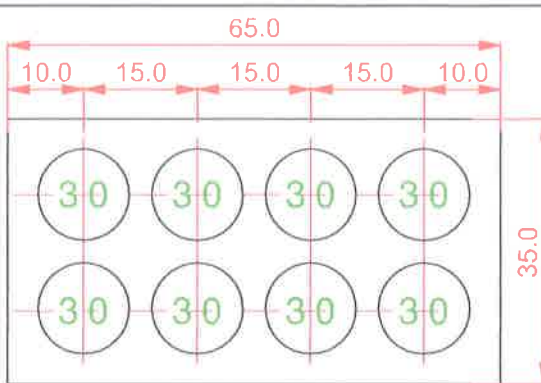
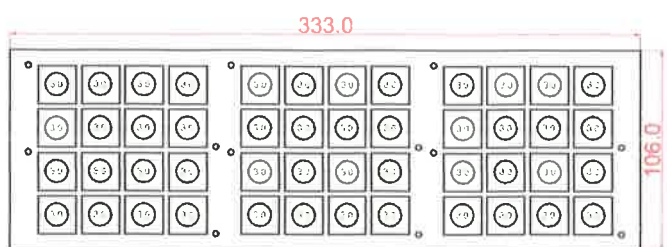
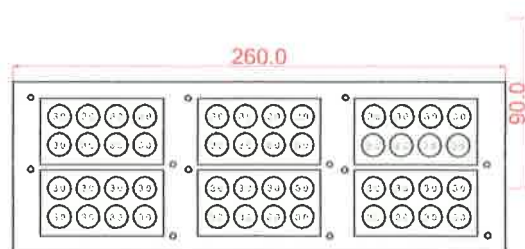
4 M Change answer**[Conclusion] Judgment : 4 M Content of change request**☐ Acceptable☐ Not acceptable**[Matters in request]**

[Opinion and evaluation result]

4M Change Application Request

Customer: Fujitsu Die -Tech Corp. of the Phils.
Part No. : KD91006-0243 Rev.02

Comparison

	CUSTOMER REQUIREMENT	JPN PROPOSED LAYOUT
LAYOUT		
MATERIAL USAGE	 <p>48 outs : 333mm x 106mm ~ 35,298mm²</p>	 <p>48 outs : 260mm x 90mm ~ 23,400mm² * Save 33.7% on material cost</p>

OTHER ADVANTAGES:

1. Faster production of item. thus, we can accommodate urgent request even high volume in shorter leadtime.
2. Since the layout is compressed, we can save material & the item price is not as high when produced on single item only. We consider this as early as during quotation making.
3. Inspection and packaging is easier and a lot faster.
4. Eliminate errors on counting since the item is easy to handle & count when cavitized.

Prepared by:

R. Profeta

Noted by:

A. Dumawal

Sample Approval

(Note : Do not detach sample from release liner)

30 30 30 30

30 30 30 30

Note:

1. JPN proposed layout.

☐ CUSTOMER COPY
お客様保管用

☒ JPN COPY (Please return to JPN)
JPNへ返却お願いします

Approval Control No.: _____

(PLS. RETURN JPN COPY UPON APPROVAL)

* This will serve as our reference from the sample that we submitted.

To: **JPN, Inc.**
Engineering

- ☐ ATTACHED SAMPLE IS APPROVED / 量産サンプル承認
☐ ATTACHED SAMPLE IS REJECT. PLEASE SUBMIT ANOTHER
SAMPLE WITH THE FOLLOWING CORRECTIONS.
サンプルNG、評価コメントに基づき再度製作

Name & Signature / 名前&サイン

Date / 日付

Notes:

Base Material	Polyester White 50 microns
Backside Adhesive	Polyester Clear 16 microns
Print Process	Silk Printing
Print color/s: (may not be in sequence)	1.0 Green
	2.0 —
	3.0 —
	4.0 —
Blade Nos.	PNP
Delivery Style	Sheeted (8pcs. / sheet)

Checked by:

[Signature]
Design/Genko

Checked by:

[Signature]
Silk / Label

Checked by:

[Signature]
Kakko

Checked by:

[Signature]
Q A

Prepared by:

[Signature]
R. Froja

Checked by:

[Signature]
2nd Eng'r / 3rd Eng'r

Checked by:

[Signature]
A. Dumawal

Approved by:

[Signature]
M. Tomishima

Customer:

FUJITSU DIE-TECH CORP. OF THE PHILS.

Part No.

KD91006-0243 Rev.02

Item size:

Ø12 mm

Tolerance

±0.3

Revision

Date:

02/04/2019

JPN Engineering
asDoc. No.: 4PREN-016-2 Rev.2
Rev. Date: 06/17/2016

Sample Approval

(Note : Do not detach sample from release liner)

30 30 30 30

30 30 30 30

Note:

1. JPN proposed layout.

☒ CUSTOMER COPY
お客様保管用

☐ JPN COPY (Please return to JPN)
JPNへ返却お願いします

Approval Control No.: _____

(PLS. RETURN JPN COPY UPON APPROVAL)

* This will serve as our reference from the sample that we submitted.

To: **JPN, Inc.**
Engineering

- ☐ ATTACHED SAMPLE IS APPROVED / 量産サンプル承認
☐ ATTACHED SAMPLE IS REJECT. PLEASE SUBMIT ANOTHER
SAMPLE WITH THE FOLLOWING CORRECTIONS.
サンプルNG、評価コメントに基づき再度製作

Name & Signature / 名前&サイン

Date / 日付

Notes:

Base Material	Polyester White 50 microns
Backside Adhesive	Polyester Clear 16 microns
Print Process	Silk Printing
Print color/s: (may not be in sequence)	1.0 Green
	2.0 —
	3.0 —
	4.0 —
Blade Nos.	PNP
Delivery Style	Sheeted (8pcs. / sheet)

Checked by:

[Signature]
Design/Genko

Checked by:

[Signature]
Silk / Label

Checked by:

[Signature]
Kakko

Checked by:

[Signature]
Q.A

Prepared by:

[Signature]
R. Proleta

Checked by:

[Signature]
2nd Eng. / 3rd Eng.

Checked by:

[Signature]
A. Dumawal

Approved by:

[Signature]
M. Tomishima

Customer:

FUJITSU DIE-TECH CORP. OF THE PHILS.

Part No.

KD91006-0243 Rev.02

Item size:

Ø12 mm

Tolerance

±0.3

Revision

Date:

02/04/2019

JPN Engineering
aaDoc. No.: 4PREN-016-2 Rev.2
Rev. Date: 06/17/2016

PART SAMPLE EVALUATION

JPN Item No. PS18115032
Customer FUJITSU DIE-TECH CORP. OF THE PHILS.
Part number KD91006-0243 REV.02

Date evaluated: Feb. 6, 2019
Sample Quantity: 24pcs

☒ New Sample ☐ Existing Part
Reason of Change:
JPN propose cutting layout

Material Information

Base mat'l.	
Laminator	n/a
Adhesive	n/a

Printing/Cutting Process:	<input checked="" type="radio"/> Label <input type="radio"/> Thermal <input type="radio"/> Off-set <input type="radio"/> Silk <input type="radio"/> Kakko
---------------------------	--

Inspection Data:

Tool Evaluation										
Tool / Blade No.		PNP	Tool Cavities	4	Tool Type:	<div><div></div><div></div></div>	Die Tool Cutting Plotter	<div><div></div><div></div></div>	Pinnacle Thomson	
No.	Requirements	Tolerance		Instrument	Cavity #					Status
		Max.	Min.	used	1	2	3	4	5	
1	12.00	12.20	11.80	measurescope	12.01	11.97	12.02			<div></div>
2	65.00	65.20	64.80	measurescope	64.94	64.98	64.95			
3	35.00	35.20	34.80	measurescope	35.11	35.08	35.10			
4	10.00	10.20	9.80	measurescope	9.92	9.95	9.93			
5	15.00	15.20	14.80	measurescope	15.02	15.04	15.02			
6	15.00	15.20	14.80	measurescope	15.01	15.09	15.05			
7	15.00	15.20	14.80	measurescope	15.04	15.02	15.02			
8	10.00	10.20	9.80	measurescope	10.02	10.06	10.04			
9	10.00	10.20	9.80	measurescope	10.11	10.08	10.07			
10	15.00	15.20	14.80	measurescope	15.03	15.03	15.04			
11	10.00	10.20	9.80	measurescope	9.96	9.98	9.95			

Over-all Design / Appearance Checklist

No.	Checking	COLOR REF	Sample #					Status
			1	2	3	4	5	
1	Color:							
1.1	Base Color: White	mat'l color	ok	ok	ok	ok	ok	Passed
1.2	Text Color: Green	actual sample	ok	ok	ok	ok	ok	Passed
2	Burrs		ok	ok	ok	ok	ok	Passed
3	Dirt/Stain		ok	ok	ok	ok	ok	Passed
4	Tool Mark		ok	ok	ok	ok	ok	Passed
5	Scratches		ok	ok	ok	ok	ok	Passed
6	Bubbles		ok	ok	ok	ok	ok	Passed
7	Tape Test (cross-cut test)		n/a	n/a	n/a	n/a	n/a	n/a
8	Pencil Test - FRONT PRINT		n/a	n/a	n/a	n/a	n/a	n/a
9	Eraser Test (10 repetition) - FRONT PRINT		n/a	n/a	n/a	n/a	n/a	n/a
10	Alcohol Test (rub 20x using IPA) - FRONT PRINT		n/a	n/a	n/a	n/a	n/a	n/a
11	Barcode CHECK		Required		Actual Reading by SCANNER			

Note: Put "OK" if Good Put "NG" if Not Good Put "N/A" if Not Applicable

Engineering Judgement:

<input checked="" type="radio"/>	GOOD	<input type="radio"/>	NOT GOOD	<input type="radio"/>	SPECIAL ACCEPTANCE
----------------------------------	------	-----------------------	----------	-----------------------	--------------------

Remarks : (if Special Acceptance)

Countermeasure:

Engineering comments:

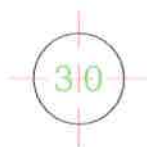
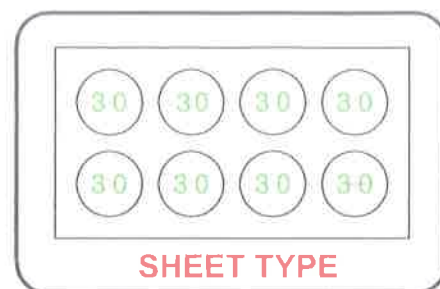
Cutting layout is JPN's proposal.

Evaluated by: R. Proteta	Checked by: 1st Eng'r	Checked by: 2nd Eng'r	Checked by: A. Dumawal	Approved by: M. Tomishima
---------------------------------	------------------------------	------------------------------	-------------------------------	----------------------------------

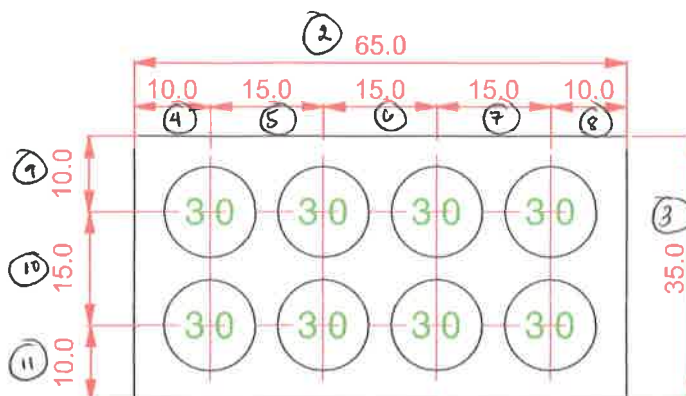
- ☒ Sample approved, proceed mass production
☐ Sample reject, submit re-sample. Make necessary corrections.
☐ Sample approved for quantity only.

Customer Approval		Customer's Comments	
Date:			
Customer Name and Signature			


DELIVERY STYLE



Scale : 200%






Propose cutting layout

REVISIONS			
REV	Details	by	DATE
	Change text color from White to Green. Change base color from Green to White.	NGA	11/22/18

PS18115032

Date _____

Base material	PET WH50U(A) PAT1
Laminate	PET N25 MATT NPL
Print Process	SILK PRINTING
Print color/s: (may not be in sequence)	1.0 GREEN
	2.0 -----
	3.0 -----
	4.0 -----
	5.0 -----
Blade No.	-----
Delivery Style	Sheeted (8pcs/sheet)

Drawn by:  L. Delgado	Customer: FUJITSU DIE-TECH CORP. OF THE PHILS								
Checked by:  R. Go	Part No: KD91006-0243 REV. 02								
Checked by:  A. Durnawal	<table><tr><th>Unit</th><th>Scale</th><th>Tolerance</th><th>Revision No.</th></tr><tr><td>mm</td><td>200%</td><td>±0.3</td><td>1</td></tr></table>	Unit	Scale	Tolerance	Revision No.	mm	200%	±0.3	1
Unit	Scale	Tolerance	Revision No.						
mm	200%	±0.3	1						
Approved by:	Drawing do not scale Date: 02/04/2019 JPN Engineering Doc-No: 4PRN-009-2 Rev.1 EPR-001/01								