

To: QC

cc: PUR

cc: PC

CONTROL NO.: PUR-4M-19-0010

DATE: 01/16/2019

SUPPLIER: CHORAKAWA

4M CHANGED APPLICATION REQUEST (PARTS)

Part Number	KD03892-E310	Part Name	SHAFT ASSY	Revision	01
Model	MARINER	Presence of attached datum and sample	Attached - No Attachment		

[Change Description]

	FROM	NAME	TO	NAME
<input checked="" type="checkbox"/> Manufacturing Site Change	[] FDTP		SUPPLIER	
	[] SUPPLIER		SUPPLIER	
<input type="checkbox"/> Others	[v] SUPPLIER	CHORAKAWA	FDTP	SMA

[Change Reason]

Common item/Jig KD04066-E400 has Quality Problem.
KD04066-E400 still at FDTP SMA.

[Attached Documents] Please check the appropriate boxes for the attached documents.

- ☐ Work Guidance Manual ☐ Parts Last Inspection Data ☐ Additional Process (Rework or Hand Adjustment Guidance Manual)
☐ Inspection Guidance Manual ☐ Tools and Jig List
☐ Die Maintenance Request and Record ☐ Special Process Condition Control Table (Spot Welding, Rivetting)

[Confirmation Item]

SECTION	ITEM	GOOD	NG	PIC	SIGNATURE	DATE RECEIVED	DATE FINISHED	REMARKS
Purchasing	Quotation	N/A	N/A	C. Flores		01/17/19	01/17/19	
Quality Control Inspection	Parts Inspection Result							
TDM/S&M/PRESS	Die Condition Checking	N/A	N/A	N/A	N/A	N/A	N/A	

Remarks:

Item was Supplier Changed to Chorakawa from SMA due to work overload.
However, common item/common Jig of KD03428- E310 which is KD04066-E400 has quality problem. Therefore, it is necessary to bring back the Jig to SMA.

Note: For Shaft Items, Cables, and Other Accessories or items that requires no Press die or mold die process, please indicate N/A to QC and TDM/S&M/Press Column for it didn't apply.

Requesting Section

Section	PURCHASING
PIC	MARY ANGELU GAPAN
Approved by	MS. CRISCEDA FLORES

Change Scheduled	Date	01/18/2019
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4M Change Response Notification**[JUDGEMENT]**☐ Approved

Initial Evaluation [] NEED [] NO NEED

☐ Disapproved

Control No: _____

Date: _____

Approval [QC Section]

Section	
PIC	
Approved by	

4M Change Notification

To be filled-out by QC Section

To: _____

cc: _____

cc: _____

Section	
PIC	
Approved by	

[Remarks]