



# Yumex Philippines Corporation

CONTROL NO.:

18-260

TO : ALL CONCERNED  
FROM : EPA-PROD-WH  
DATE : 12/18/2018  
SUBJECT : BUSTED ITEM (FUJITSU)  
LOKD02901-1146 R.6

ISSUED	CHECKED	APPROVED	APPROVED
<i>Stuctia 17/20</i>	<i>[Signature]</i>	<i>[Signature]</i>	
R AUSTRIA	M. DELOS REYES	R CASTILLO	L ARELLANO

<input type="checkbox"/>	MEMO
<input type="checkbox"/>	FAX

<input type="checkbox"/>	INFORMATION
<input type="checkbox"/>	ACTION

Please see below list of item with Busted Sensor encountered.

DATE	ITEM NO.	P.O QTY.	P.O LOT NO.	PART LOT NO.	SENSOR LOT NO.	REJECT	SENSOR NO.	STICKER LOCATION	QTY	Remarks
12/18/2018	LOKD02901-1146	1000	P41362-105424440009	KD02901-1136	K846-005	BUSTED SENSOR	2	LPTCS / LPS4S	2	REQUEST REPLACEMENT

For your information.

## Distribution

☐ E-mail to:☐ Admin.☐ MO☒ Hard copy:☒ EPA☐ EA

# CONDUCTION

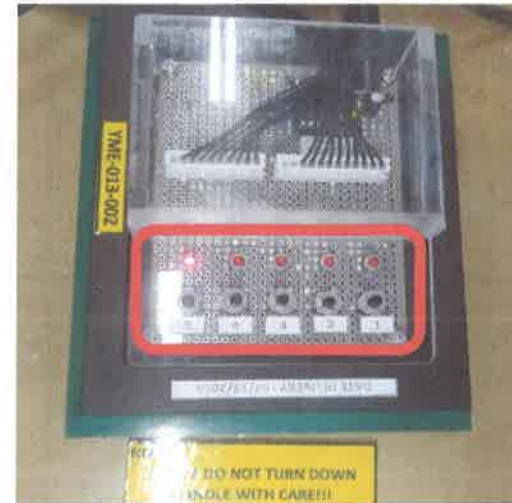
DATE:	18-Dec-18
CUSTOMER:	FUJITSU
ITEM #:	LOKD02901-1146
LOT #:	181114
NG CONTENT:	BUSTED
OPERATOR/LINE:	-
CONDUCTION INSPECTOR:	SHE/A

PICTURE

GOOD



NO GOOD



# NON-CONFORMING PART/ ROOT CAUSE INVESTIGATION REPORT

Date: 12/18/18  
 Order Form/ P.O No. PH1362-10542 4440009  
 Item/ Part no.: 101002901-1146  
 Description: ☐ Raw Materials ☐ Assembled Items  
 Customer/ Supplier: PDP  
 Order Qty.: 100  
 Lot No.: 181114  
 Affected Qty.: 25  
 NG Qty.: 25

NG Source/Name  
☐ Machine  
☐ Crimp Check  
☐ IPQA  
☐ Assembly  
☒ Conduction  
☐ FQA  
☐ OQA  
☐ Customer  
☐ Others, pls. specify

Verified By:

Prod'n LL QA LL

Confirmed By:

Prod'n Supvr QC Supvr QA Supvr

Noted By:

Eng'g Prod'n QC/QA Div. Mgr

Details of Non-Conformity: ☐ 1st ☐ 2nd ☐ 3rd  
 Defect Content: BUSTED  
 Operator's Name:  
 Status: ☐ Trainee ☐ Regular ☐ Contractual  
 Work Experience: Year(s) Month(s)

## NG DISPOSITION

☐ Use As Is ☐ Dispose  
☐ Return to Supplier ☐ Sort  
☐ Repair/ Rework per instruction no. \_\_\_\_\_  
☐ Others, pls. Specify \_\_\_\_\_

## FOR RAW MATERIALS

(For Unreworkable item/ Test terminal)

Part Description Usage

DP11-10DS-2C BUSTED (LPTCS)  
 1137 Black-1136-Clear  
☐ w/ mat'l. reg. slip ☐ w/o mat'l. reg. slip  
 Checked By Approved By Received By  
 QC/QA Dep't. Head/Supvr IPQA/Whse

## REWORKED/ SORTING INSTRUCTIONS (to be filled-up by Eng'g Dept.)

Details: Method:  
 Tools:  
 Frequency:

## PRODUCTION SORTING/REWORK

Rework/Repairable/Sorting Item Date:  
 Qty. Rework/Sort: Sorted/Rwk By:  
 Qty. OK Rework/Sort:  
 Qty. NG Rework/Sort:  
 Defect Content:  
 Sorting Time: No. of Sorter:  
 Sorting Cost (US\$2.5/manhr) Ttl. Sorting Cost:  
 Lot Disposition: ☐ OK ☐ NG (Put N/A if not applicable)

## QA RE-INSPECTION RESULT (SORTING/REWORK)

Insp. Qty. Rework/Sort: Date:  
 Qty. OK Rework/Sort: Re-checked By:  
 Qty. NG Rework/Sort: ☐ Crimp Insp  
 Defect Content: ☐ Cond Insp  
☐ FQA Insp  
 Sorting Time: No. of Sorter: (Put N/A if not applicable)  
 Sorting Cost (US\$2.5/manhr) Ttl. Sorting Cost:  
 QC/QA ENG'G PROD'N DIVISION MGR

## CORRECTIVE ACTION REQUEST (CAR) (to be filled-up by YPC Action Dept.)

CAR Ref. No.:

Action Dept.: Attention:

The result if investigation is written below

1. Root cause

Defect Occurrence: ☐ 1st Time ☐ 2nd Time ☐ 3rd Time  
 Rootcause Analysis: ☐ MAN ☐ MACHINE ☐ METHOD ☐ MATERIAL ☐ ENVIRONMENT

2. Temporary Countermeasure (to be filled-up by YPC Action Dept.)

Who When

3. Permanent Countermeasure (to be filled-up by YPC Action Dept.)

Who When

Confirmed			Approved
Eng'g.	Prod'n.	QC/QA	Div. Mgr.

4. Verification Result (to be filled-up by YPC QC/QA Dept.)

☐ Objective Evidence, \_\_\_\_\_

Product Output Result  
 Lot 1 ☐ OK ☐ NG  
 Lot 2 ☐ OK ☐ NG

☐ Closed Date  
☐ Re-issue CAR  
☐ Escalated

Verified By	Approved By