

To: Ms. Marilyn Pelaez (FDTP-PUR)

Supplier Control No.: FDTP-4M-201901

cc: Ms. Rhecel Endrinal (FDTP-QC)

Date: 2/8/2019

Supplier: Sanritsu

cc: Mr. Mharlo Murillo (FDTP-P.E.)

• Support for the RoHS

S U P P L I E R	Section	ENGINEERING
	Person in charge	<i>Rhecel Endrinal</i> RHECEL BONIFACIO
	Approval	<i>M. Antonio Evangelista</i> M. ANTONIO EVANGELISTA

**4M Change notification** (変更通知書)

Part number	KD03169-Y328	Part name	BRACKET
Model	F5356	Presence of attached datum and sample	<input checked="" type="radio"/> Appending <input type="radio"/> unappending

## ■Content of change

- ☐ Man (Worker's change)  
☒ Machine (Equipment change) CHANGE FROM AMADA 80t PRESS MACHINE TO LC-2415A4 LASER MACHINE  
☐ Material (Division of material change)  
     ☐ Support for the RoHS  
         (Certificate with a data must be attached) [ Cr(VI), Cd, Hg, Pb, PBB, PBDE ]  
     ☐ Material change  
     ☐ End of life (EOL)  
☒ Method (Work method change) CHANGE FROM PRESS PROCESS TO LASER CUTTING PROCESS  
☐ Others ( )

## ■Change reason

TEMPORARY TRANSFER TO LASER CUTTING PROCESS DUE TO COMPOUND DIE WAS BROKEN.

F D T P	Purchasing Section	
	Control Number	<u>PR-EX-14-4M-0010</u>
	Person in charge	<u>MK. LACCA</u>
	Approval	<u>M.A. GONZALEZ</u>
	<input type="radio"/> Appending <input type="radio"/> unappending	

[Change time] 4:32PM

Evaluation result before hand

FDTP Evaluation and Result

FDTP QC Control No.:

Section	FDTP QC/QA
Person in charge	
Approval	

Section	FDTP PE
Person in charge	
Approval	

Date:

Section	FTEC PE/QA
Person in charge	
Approval	

**4 M Change answer**

[Conclusion] Judgment: 4M Content of change request

☐ Acceptable
         
 ☐ Not acceptable

## ■[Matters in request]

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## ■[Opinion and evaluation result]

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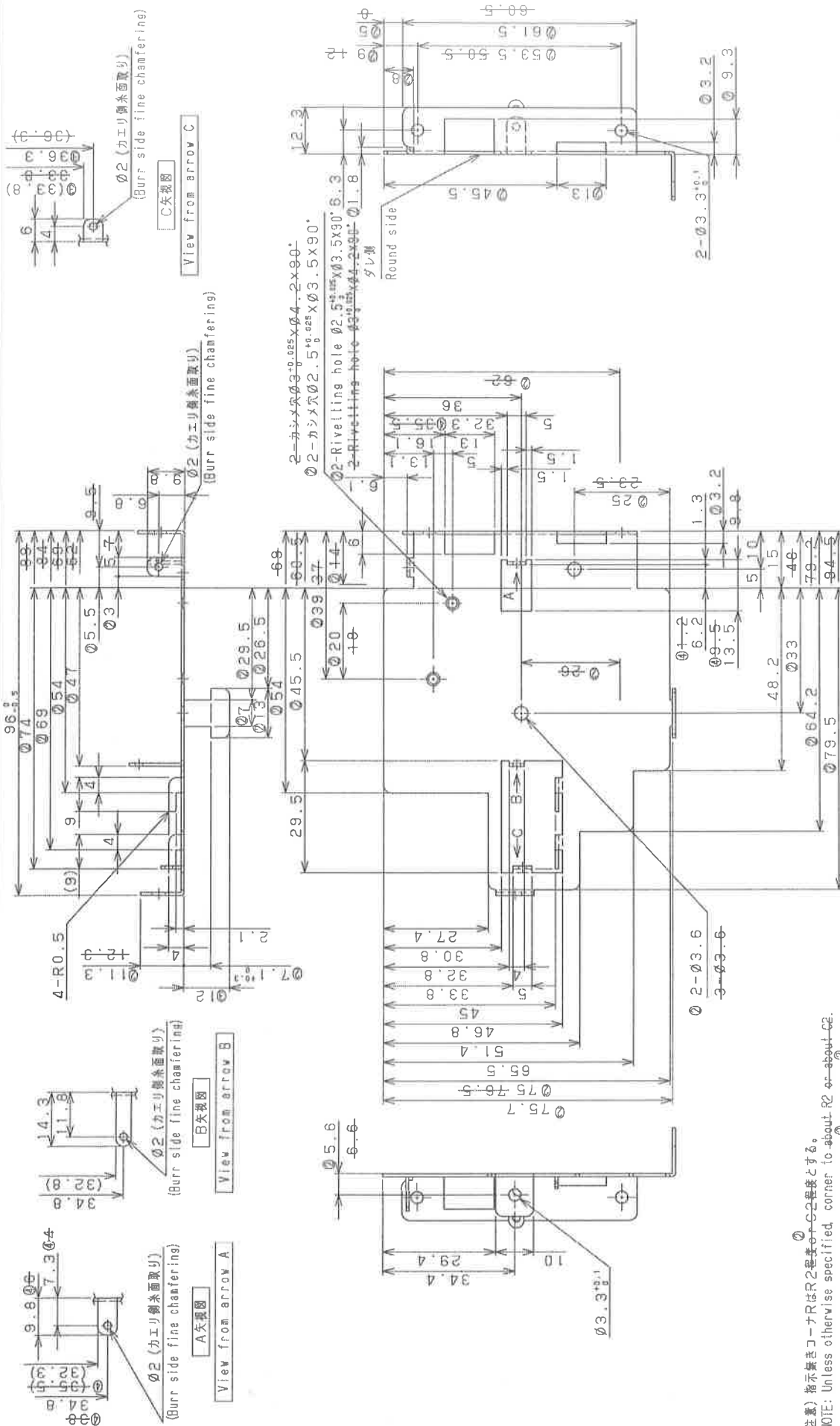
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注意) 指示値きコーナRはR2程度とする。①  
NOTE: Unless otherwise specified, corner is about R2. ②

[illegible][illegible]UNIT 1  
M<sup>®</sup>

SCALE

WATER OF 4-S430CP2B-17 (t=0.8) JIS G 4305 SUS430-CR (t=0.0)

[illegible]

04	23	NLSH	H MINIMISIN	3/B Addition, 7/A Change
03	60	23	NLSH	3/B Addition, 7/A Change
04	23	NLSH	H MINIMISIN	3/B Addition, 7/A Change
03	60	23	NLSH	3/B Addition, 7/A Change

	DATE	DESIG.	APPR.	DESCRIPTION
CREDIT				
DEBIT				

DATE	TITLE	BRACKET
10/2		

DRAW. NO.

SECTION	7721	NRN K0205Z01835	X0KD0310
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DATE	DESIG.	CHECK	APPR.
05/11/14	ESAKI	H. UEDA	H. UEDA

FUJITSU FRONTIER

$\lambda$	$G$	$T$	$C$
[0.70, 0.80]	0.96	0.96	0.96

☐ INCOMING ☒ INPROCESS

cc in charge	inspector	
Approved by	Inspected by	Initialed
<i>[Signature]</i>	JASH	<i>[Signature]</i>

customer	FUJITSU-DIETECH. (K20/M20)	lot NO. Number	18-22234	lot / o. Qty.	—
part number	KD03169-Y328 Rev. 0A	rcvd date	02-09-19	sampling ratio	1 / 329 PCs
part name	BRACKET	inspn date	02-09-19	good qty	379 PCs
material	S430CP2B t=0.8	treatment/ next process	CAULKING	defective qty	0

over all judgment

 good ( proceed )

scrap / re-production

☐ sorting or rework / insp'n

[illegible]

**LEGEND:**

V = Visual  
 DC = Digital Caliper  
 TG = Tapping Gauge  
 RG = Radius Gauge  
 PG = Pin Gauge  
 DI = Dial Test Indicator  
 CSK = Countersink screw  
 BR = Steel Rule  
 TM = Torque Meter  
 L = Ligher  
 TD = Torque Driver

DM	Digital Micrometer
HG	Height Gauge
PP	Profile Projector
FG	Filler Gauge
BP	Bever protractor
TI	Touch Inspection
LS	L-Square
MT	Meter Tape
PLG	Plug gauge
SCR	Screw gauge
BM	Blade Micrometer

SBR	= Stud Bolt Remover
AP	= Auto Punch
PH	= Plastic Hammer
NUT	= Hexagon Nut
BOLT	= Hexagon Bolt
RIVET	= Rivet
TW	= Torque Wrench
PS	= Passing shaft

sym	date	revision content	originator	checked	approved
00	Oct. 31, 2013	new document	G. Bernácker	F. Bernácker	[Signature]

NISSHIN STEEL CO., LTD.  
STAINLESS PRODUCTION DIV. SHONAN WORKS

HEAD OFFICE

No. 4-1, 3 Chome. Marunouchi,  
Chiyoda-ku, Tokyo, Japan

SHUNAN WORKS

No. 4976, November 1941,  
Shunan-City, Yamaguchi-Pref.,  
Japan

Date : SEPTEMBER , 16. 2016

Item NO.	Tensile Test				#)	Hardness Test	Bend Test	Total	Remarks
	0.2% Yield Strength N/MM <sup>2</sup>	1% Yield Strength N/MM <sup>2</sup>	Tensile Strength N/MM <sup>2</sup>	Elongation %					
03	377	---	540	26	173	GOOD			<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>MISS</b>  <b>A 2171</b>  <b>STATUS</b> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <b>MM STEEL SERVICE CENTER CORP.</b>  <b>FOR REFERENCE</b>            Date: <u>7-23-8</u> By: <u>OK</u> </div>
1	386	---	550	24	175	GOOD			

#) TEST PIECE : JIS Z 2241. NO. 13B  
LU=50MM

We hereby certify the above statement to be true and correct every detail.  
Nissalin Steel Co., Ltd., Suran Works,

00567-01  
E-01-00-VZ6017-137

И. Ковалев

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Quality Control Manager : Hiroaki Kobayashi