					All the same of th	7			
F Fujikura	MRR/MIR R		Issue No: QA-19-01-005						
DDK(THAILAND	✓ Material Rejection Report				Date:				
DDK (THAILAND) LTD.	Mag 12					Supplier:	Suzuki Co.,Ltd	a .	
Navanakorn Industrial Estate 55/25 Klong-Luang, Pathumthani 12120 T		iviaterial li	mprovemen	request	IN	Issue By:	Prapapan		
Defect Mode : Pen contaminate						ity Degree: al			
Item Number:	Critical Major Minor Reject Found Process / Line								
CONTRACTOR OF THE CONTRACTOR O	Part Name: BB35L-PAA56EC3-50	35L-PAA56EC3-500E-DLF				Warehouse QA Incoming seembly production			
Invoice No. :	Lot Number:								
8	180711-1-P-0002, 180709-1-N-0002								
Lot Q'ty/QA Sampling Q'ty: Defect Q'ty:					%Defect:				
	00 pcs.	The state of the s				0.04%			
Detail&Picture:						Problem Category			
DDK-T found pen mark contaminate on connector so effect hold connector 318,000 pcs. Defect have found in I/M lot 180709-1-N-0002 Inv. 18DD258 Q'ty 8 pcs and I/M lot 180711-1-P-0002 Inv.18DD258 Q'ty 6 pcs. Request supplier check risk lot and inform DDK-T urgently.							Quality Appearance Dimension Function Others Pls. specify:		
Pls.							ery		
Disposition on Rejected Part	is:								
Disposition		Detail/Estimate Cost					mark		
	Reason	200200000000000000000000000000000000000					Illaik		
Special Accept	1							_	
Rescreen	Q'ty (pcs)	Rescreen time(hrs)		Rate Charge(Baht)	Cost(Baht)			**	
Rework	318,000 Q'ty (pcs)	17.67 Rework time(sec)		300 Rate Charge(Baht)	5300.00 Cost(Baht)	J			
	Q'ty (Kgs)	Cost per piece(baht)			Cost(baht)				
Return	Q'ty (pcs)	Cost per piece(Baht)			Cost(Baht)				
Scrap Connector	14	2.408		¥1	33.7120 Cost(Baht)				
Scrap Part	Q'ty (pcs)								
Other cost		Cost of customer return part to DDK-T Cost(Baht)							
Total Cost(Baht) 5,333.71								'	
Total Cost(YN) 5,333.71									
Vote : Exchange rate will up to	issue date of claim	notice							
Request Supplier: 1) Rescreen parts: Request Identify: R 2) Part new improvement: Request Identify: N									
Report to DDK-T Required:	Initial response Corrective Action	due date in report due date	-	29 Jan 19 30 Jan 19	(Response within (Response within		•		
Suplier Response:	CONTROLLY CALL	oport due date			- (, response within	. JJiking da	.,~/		
Disposition of Inventory									
	2007	1			T was		T	,	
Location	Q'ty		Lot No.		Dispso	tion	Identify		
WIP/Product Warehouse					-				
In-transit									
2. Risk Lot Refer to the right. 180703-1-K-0003 26,550 180707-1-N-0003 27,130 180707-1-N-0004 26,070									
3. Containment Action 180707-1-N-0005 21,500							Supplier Sic	inatories	
s s		180709-1-N-0002 24.960 180711-1-P-0001 21.020					Supplier Signatories Preparead A Koha vashi		
180711-1-P-0002 25,670 180712-1-P-0001 26,080						rreparead	H.Koba	lydShi	
Reply Date, SOP Request, Please Attach Total 242,410						Checked	T. Taker	hana	
						Approved	A. Koba T. Taken Y. Sati	irke	