F Fojikora		MRR/MIR Report				Issue No:	QA-18-12-006		
DDK(THAILAND) Ltd.				4	Date:	20/12/2018		
DDK (THAILAND) LTD. Navanakorn Industrial Estate 55/25 I		Material Reje Material Impr	•		1	Supplier:	Suzuki Co.,Ltd		
Klong-Luang, Pathumthani 12120 Th Defect Mode :	nailand	waterial impr	rovement re			Issue By:	Prapapan P.		
Defect Mode : Packing NG					Nonconformity D Critical	egree:	or 🔲	Minor	
Item Number: Part Name:				Reject Found Pro					
21410685	APB-PAAAB1-501E-D	PB-PAAAB1-501E-DLF				☐Warehouse ☐ QA Incoming ☐ In-process			
Invoice No. :					Lot Number:				
18DD200					180920-5-R-0002				
Lot Q'ty/QA Sampling Q'ty:		Defect Q'ty:			%Defect:				
61,240.0 Detail&Picture:	0 pcs.	pcs. 61,240.00 pcs.				100.00% Problem Category			
Regarding to our assembly please see in attach sheet. paper) then we found cont	We found that after	open tape 4 point (bu	ut not yet op			Quality Pls. specify Delivery	Missing F	on Part(s) ction Record elivery	
	RISIA Cornel upon protection	Page				Pls. specify	Wrong La		
Disposition on Rejected Part	s:								
Disposition		Detail/	/Estimate C	ost		Rei	mark		
Special Accept	Reason								
Rescreen	Q'ty (pcs)	Rescreen time(hrs)	Ra	ate Charge(Baht)	Cost(Baht)				
	Q'ty (pcs)	Rework time(sec)		ate Charge(Baht)	0.00 Cost(Baht)				
Rework	Q'ty (pcs)	Cost per piece(YN)		g-(,	Cost(YN)				
Return	61,240.00 Q'ty (pcs)	5.145 Cost per piece(Baht)			315079.80 Cost(Baht)				
Scrap Connector					0.0000				
Scrap Part	Q'ty (pcs)	Cost per piece(Baht)			Cost(Baht) 0.00				
Replacement	Invoice No.: Ship Date:								
				Total Cost(YN)	315,079.8000				
	: Request Identify : R rement : Request Ider Initial response		21	1 Dec'18	(Response within	1 working da	ays)		
		n report due date	28	3 Dec'18	(Response within	_			
Suplier Response:									
1. Disposition of Inventory	_								
Location	Q'ty		Lot No.		Dispsot	ion	Identify		
WIP/Product									
Warehouse In-transit									
2. Risk Lot Only this reel.								-	
3. Containment Action	3. Containment Action					Supplier Signatories			
						Preparead	THE RESERVE THE PERSON NAMED IN COLUMN TWO	THE RESIDENCE OF THE PARTY OF T	
							A. Koba T. Take Y. Sat	/ 4314	
Reply Date	, SOP Reques	st, Please Attach				Checked	1. Take	nara	
	÷					Approved	y. Sat	ake	

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■ # . **}			Issue No.	QA-18-12	-006	
DDK(THAILAND) Ltd. INITIAL REPORT Revi				20/12/2013	8	
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1. Background and Problem Description :						
Complaint Date : 20/Dec/18	:18DD200					
Supplier Name :SUZUKI CO.,LTD.	Lot ID :180920-5-R-0002					
	_	Edit 19 :100920-3-10002				
Supplier 's Product Name :APB-PAAAB1-501E-DLF		Failure (Rati	o%) :100%			
DDK 's Product Name :APB-PAAAB1-501E-DLF		Where defect	happen :Insert	mold process		
Defect Description(Customer information)		D	efect Photo			
Packing NG (Winding abnormality)						
2. Investigate Returned Defective Sample / Defect poto: 2.1) Appearance Packing NG (Winding abnormality) was able to ch 2.2) Dimension Detail 2.3) Other verification Detail	neck with the pl	hotograph.	Sample received	date: DD	/ MM / YY	
3.1) Appearance - 3.2) Dimension Detail - 3.3) Other verification Detail -						
4.1) Inspection Process Flow 4.2) Production History record There was no change point. 5. Root Cause/Flow out Cause:						
Root Cause	Flow out					
Why1: Packing NG (Winding abnormality) occurred.	Why1:	Packing NG (Windin				
Why2: The degree of opening of the opening of the reel was not uniform. Why2: Because there was not uniform in the control of the reel guide for making the opening of the reel opening why3: Because the worker			judged it as non-defective			
			on winding abnormality was not clear.			
Why5:	Why5:					
Simulation test detail	,	on history record <u>as abo</u>	ove mentioned			
6. Correction(การแก้ไขเปื้องตัน) :						
No. Action detail			Person i	n-charge	Action Date	
We prepare and educate one point procedure manual for win	nding and reel	guide.	Is	hizaka	25/01/19	
7. Corrective Action(การแก้ไขที่สาเหตุ):						
No. Action detail		c	Person i	n-charge	Action Date	
We clarify the judgment criteria of winding abnormality.	Is	hizaka	18/01/19			
8. Expand the Corrective Action for Similar Process / Product(ปัยายผลส	กับกบวนการแ	 ละผลิตภัณฑ์ที่คล้าย	คลึง) :			
No. Action detail			Person i	n-charge	Action Date	
I expand the Corrective Action for Similar Product.			Is	hizaka	25/01/19	

Approved By	Checked By	Issued By		
y satake	T. Takehana	A.Kobayashi		
Date: 23/01/19	Date: 23/01/19	Date: 23/01/19		