

## CONCESSION PROPOSAL FORM

Form No.: 9-Pr-008-9-Fo-002

Version: 07

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Sub code

Record No:

9-Pr-008-9-Fo-002-4-RC-0612

Record Name: Concession for using Outer Shell which failed function checking for Cleaner products

Proposed by: Thu DTM

Date: 30-Aug-24

Checked by:

Date: 30-Aug-24

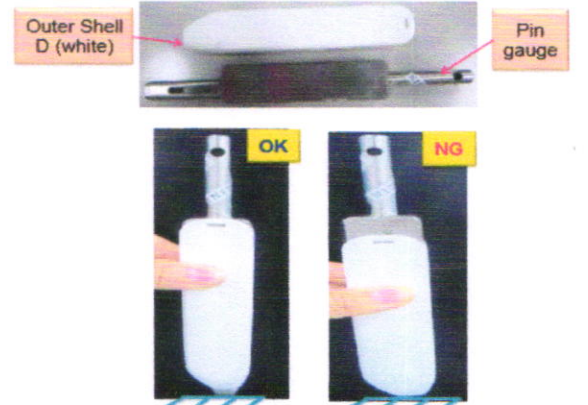
1. I would like to propose a concession for nonconforming item(s) as follow :

☐ Product
 ☐ Method
 ☒ Material
 ☐ Machine
 ☐ Others: .....

Nonconforming report or issue date: 14-Aug-2024

Concession content: The Outer Shell received from Supplier, FOV checked the function with the gauge and get the not good result. Material failed testing following 000-7-WI-0202 as below picture:

## II. Kiểm tra chức năng: Trong giai đoạn sản xuất hàng loạt, số lượng mẫu cần kiểm 1 shot/ Working day

1 Kiểm tra khả năng lắp với Gauge for outer shell D (PNJHW-0042-71-21)	- Chuẩn bị Gauge for outer shell D (spec: PNJHW-0042-71-21; SUS304). - Cầm Outer Shell D, lắp Gauge for outer shell D vào theo phương thẳng đứng, nếu Gauge for outer shell D di chuyển dễ dàng thì OK, ngược lại NG.	
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- FOV apply to make assembly product sampling to confirm the function following instruction fro CNC: apply to click 500 times for jamming checking as below products:

Item Number	ID	Qty (pcs)	Wo Remarks	Result of samples
LCN0278	3857853	5	CAN1393 lot 240720000066	Passed

- FOV propose to use this material for Clenaer product as normal material.

Maker lot	FOV lot	Stock (pcs)
240713-2470450F2	240720000066	735
240714-2470450F2	240720000068	2000
240715-2470450F2	240720000072	2194
240618-2460339F2	240720000073	47
Total (pcs):		4976

## 2. Reason

- ☒ Effect to delivery schedule  
☐ Not required in customer Spec, but required in FOV  
☒ Others (Detailed description): Actual dimension of outer shell are still in specification.

The reason of the gauge testing failed caused by dimension of gauge is not designed properly

## 3. FOV's Approval:

- ☐ Not accept, follow the relative procedure  
☐ Internal concession  
☒ Need inform to customer  
☒ Need approval of customer

QA confirmed (if any):



Date:

30. Aug 2024

Approved by:

Date:

30. Aug. 24

## 4. Customer's approval:



Accept



Not accept



Other request:

Customer's comment:

Signature:

Date:



Confidential

FOV's property, do not take out without FOV BOM's approval