

CHANGE ORDER

Form: 9-PR-0014-9-FO-0001

Version: 1

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Record No.: 9-PR-0014-9-FO-0001-9-RC-0069

Title: Change label format for Acacia product

Proposed by (Change Owner): HangVT

Date: 06-Sep-2024






A - CHANGE INFORMATION:

A.1 Change category:

☐ Man☒ Material☒ Method/Document☐ Machine, Tool/Jig☐ Process☐ Supplier☐ Factory/Section☐ Others:Customer requirement/Agreement related ☐ NO☒ YES☒ Need customer's approval☐ Need notification to customer☐ No need customer's approval/notification to customer

A.2 Change description:

We would like to propose changing label, this is Lasting Countermeasure follow CAPA-ACA-22-001 for epoxy contamination on fiber

Item	Current method	New method
Material	PLA0130: Self Laminate TT327 1"x1.5" 1" Across White label(25.4x38.1mm)	LBL0048: Decal 7x15, Bo, D10, Fasson, White
Format	 Barcode  Matrix code M: type of product 1705: YYMM (manufacture date) 00001: serial increases in a month. Reset when start new month.	 Matrix code M: type of product 1705: YYMM (manufacture date) 00001: serial increases in a month. Reset when start new month.
Method	Thread into the fiber 	Stick on tray 

A.3 Application scope:

All LFF and SFF products

A.4 Change reason:

Lasting Countermeasure follow CAPA-ACA-22-001 for epoxy contamination on fiber

B - RISK ASSESSMENT

* Changes concerning to processes under scope of FMEA:

FMEA review

☐ Yes☒ No, Reason

This method has been evaluated through Technical report

Review result:

4-PR-007-4-fo-005-9-RC-0071, it does not affect the quality of the product.

FMEA No. & Current version	FMEA name	Result	New version (in case "Update")

* Other changes:

No.	Risk	Action to address risk	PIC	Due date	Status
1					
2					

C - CHANGE CONTROL:

C.1 Change verification

☐ Yes☒ No, reason

This method has been evaluated through Technical report 4-PR-007-4-fo-005-9-RC-0071, it does not affect the quality of the product.

Trial run/test result record (Technical report no.):

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

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C.2 Document review

☒ Yes ☐ No, reason :

No.	Document No. & Current version	Document name	New version	Actual completion date
1	9-WI-003-9-FO-001-9-RC-1290	Hướng dẫn kiểm fiber và dán lại nhãn	1	30-Aug-24
2	9-WI-003-9-FO-001-9-RC-1291	Hướng dẫn kiểm fiber và dán lại nhãn	1	30-Aug-24
3	4-QC-0275-9-PS-027-0003	Hướng dẫn packing	19	24-Sep-24

C.3 Training requirement

☒ Yes ☐ No

☒ Re-train, not update qualification record

☐ Re-train, update qualification record

Training record No./Meeting minutes:

C.4 Initial Control

☐ Yes ☒ No

Initial control plan No.:

Initial control completion report No.:

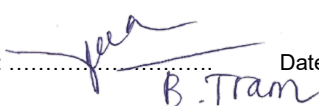
D - CHANGE APPROVAL/NOTIFICATION:

D.1 Manager's approval:

Signature:  Date: 24-Sep-24

Comment:

D.2 Dept Manager upwards' approval:

Signature:  Date: 24 Sep. 24

Comment:

D.3 Customer's approval:

Signature: T.Araki Date: 24-Sep-2024

Comment: Customer approved PCN:SPCN-1743 (FJK No.JSAA-14-24-0089)



E - CHANGE IMPLEMENTATION:

Confirm implementation completed & closing:

Change already applied from (date or ID# or PO#): FPO240008038-1

Manager confirm:

All required actions are completed

Signature:  Date: 30-Sep-24

Comment: