

CONCESSION PROPOSAL FORM

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

Version: 07

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Record No: 9-PR-008-9-FO-002-4-RC-0617

Record Name: PFL_Concession for FLU which pipe was dent and applied new criteria appearance by PSB78-24-0026(1)

Proposed by: TungDD-10745

Date: 09/13th/2024

Checked by:

Date:

TrungDN-10089

9/13/2024

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

☒ Product
 ☐ Method
 ☐ Material
 ☐ Machine
 ☐ Others:

Nonconforming report or issue date: Refer Table 1 for detail

Concession content:

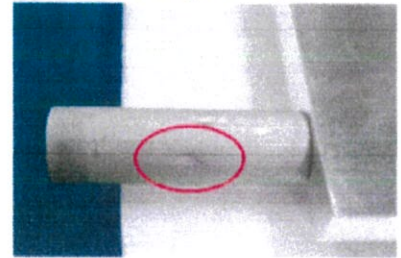
From manufacturing of cooling inspection process, due to design of connector fit was not optimized, it leads to pipe was dent (7 pcs) by operation.(Fig 1)

FOV are processing with new jig can be remove the tighten of connector to prevent this.

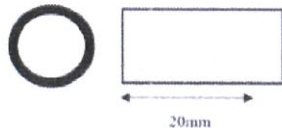
Follow instruction for Working Direction: PSB78-24-0026(1)_Trial application of Pipe detailed appearance criteria, we will apply new criteria for pipe and detail of each product was shown in Table 1,

and they are acceptable with new specification and can ship them. We plan to ship those products on next PO#: FL0000086599-1

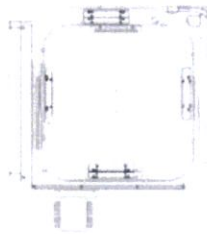
Fig. 1: Sample of dent position on pipe



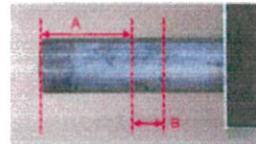
Current Criteria



No collapse, Scratches, dent, Burr



New Criteria



Define Areas	Criteria	Method	Measuring Instrument
A 17.0 mm from the edge	(No change from the specification)	(No change from the specification)	Visual nails
B 17.0-20.0 mm from the edge	Diameter < 12.1	Measure the location of the dent	Caliper

Table 1: Phenomenon of each product

PO number	No.	Product code	Product name	FOV Serial number	Distance from edge of pipe to dent (mm)	Diameter of dent (mm)	FOV Judgment (with New Spec)	FOV Non-confirming number
FL0000086599-1	1	FLU0001	FUC-CMS Unit Sub-Assy(ForC05)	2400383085-00008	18mm	11.89mm	Good	NC1000149316
	2			2400383085-00012	19mm	11.95mm	Good	NC1000147338
	3			2400383085-00004	18mm	12.02mm	Good	NC1000028438
	4			2400383085-00002	18mm	11.83mm	Good	NC1000029892
	5			2400383085-00005	18mm	11.88mm	Good	NC1000146804
	6			2400383085-00006	18mm	11.95mm	Good	NC1000146908
	7			2400383085-00007	18mm	11.9mm	Good	NC1000147013

2. Reason

- ☒ Effect to delivery schedule
☐ Not required in customer Spec, but required in FOV
☐ Others (Detailed description):

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:

10203
16 Sep 24

Approved by:

Date:

16 Sep 24

4. Customer's approval:



Accept



Not accept



Other request

Customer's comment:

Signature: K. Tsuda

Date:

16 Sep 2024

Confidential

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