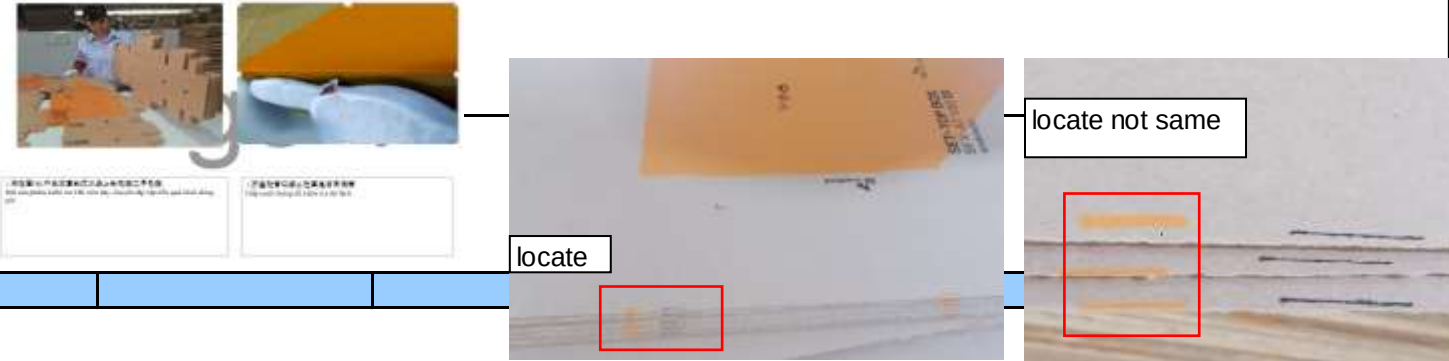
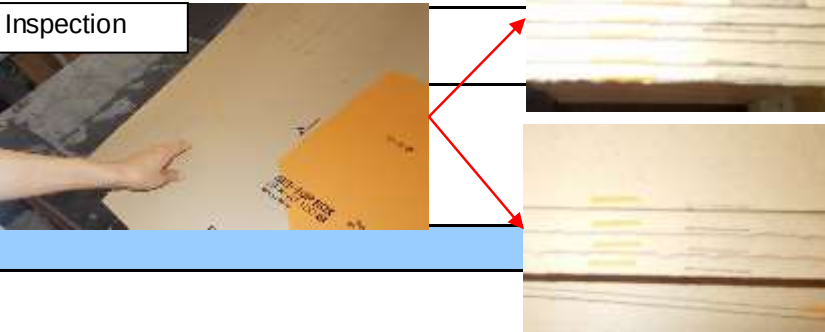
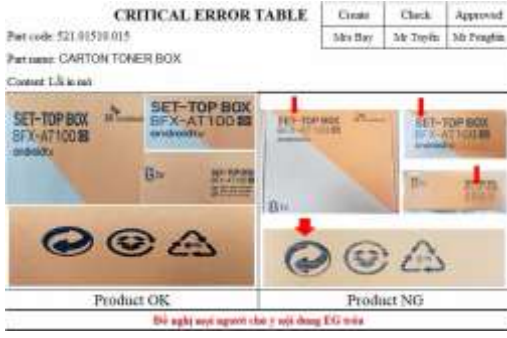
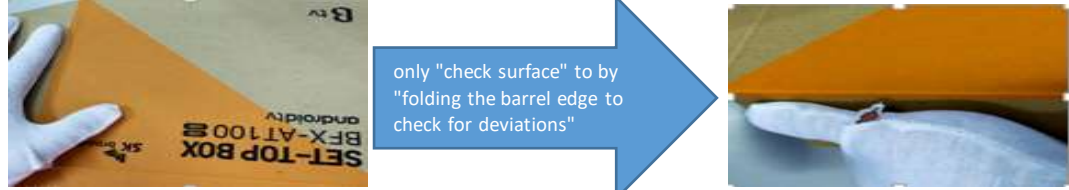
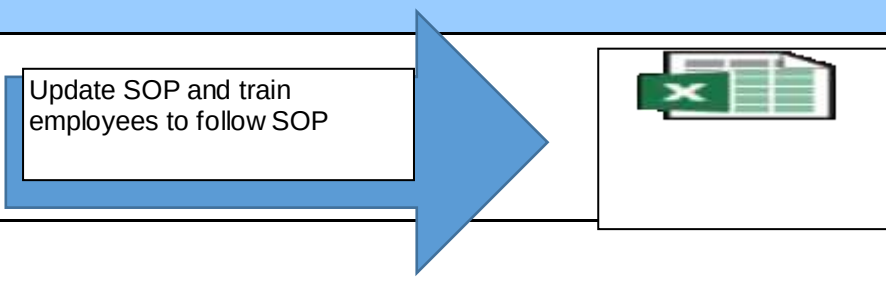


Supplier Corrective Action Report

8D 改善及预防对策报告

供應商 / Vendor:		YUTO		SCAR Number:		2019.11.16	
機種 / Foxconn Product Carton		料号/Part Number: P/N: 521.01510.015		不良率/ Defect:0.3%		發生場所 / Location: BO4 客戶崗：	
1				開立日期 / Issue Date:		責任部門 / Reponsibility Dept.	
On November 15, 2019, the customer reported that we had print location is shifted and poor quatily of color in the carton. The customer reported that 1PCS/0.03% of the 315pcs delivered were defective.				2019.11.15		YUTO	
				回覆期限 / Reporting Date :		責任部門 簽收/Reponsibility Dept. Sign	
				2019.11.16			
1. 問題解決團隊 / Team Approach							
Team Leader:		冯斌		品保QA:		陈氏草	
业务PM:		牙振斯		研发PD:		刘灝	
				工程Engineer:		阮克强	
				其他Others:			
				制造Manufacture:		朱清华	
2.問題描述 / Issue description							
On November 15, 2019, the customer reported that we had print location is shifted and poor quatily of color in the carton. The customer reported that 1PCS/315pcs, defect rate:0.03%							
3.暫時消除此現象之對策/ Temporary Actions							
1) : timely review and analyze the reasons after receiving complaints from customers;							
2) : check the production process: 0PCS finished product inventory: 0PCS							
3) Foxconn stock:4400pcs , sorted 100% not detected NG							
如厂商紧急对策为Sorting 需填写以下内容 Sorting result:							
库存数量Stock:		0		Wip:		0	
运输途中 In shipping:		0		客户处Customer area:		0	
Sorting Yields不良率(分子/分母):		發現不良品 Defect rate:					
重工方法(必要时需附SOP)Sorting instruction method:		返工通用SOP					
重工方法的有效性验证Sorting effection Verification:							
4.原因分析(以因果關係排列) / Define And Verify Root Causes :							
产生原因分析Producing cause analysis:		1. Print location is shifted: The product is printed at the printer, then transferred to the cutter. Because the product will have locate tolerances when printing. Products with a tolerance greater than 4 mm are not removed so it is cut incorrectly make print location is shifted 2. poor quatily of color: + At the start of printing, the first products were of poor quality due to unstable ink. The print content is readable,so the print engineer does not discard the product,resulting in a flow to the next stage					
流出原因分析Outflowing cause analysis:		1.Print location is shifted + Because products are not classified with the same positioning points.The product follows the flow to the following stage + Worker inspection only check surface content but not deviation of product 2. poor quatily of color: + IPQC checks that a sample product is not the first + Workers check incorrect print content standards					
是否重复发生之问题 Repeat to happen or not		否 Not:		Inspection		如是,需填写重复发生原因 If yes,please write the cause of repeating to happen.	
重复发生原因分析The cause of repeating to happen:							
5.問題對策及執行日期 / Corrective Actions & Implementation Date:							
产生原因 对策Producing Action:		1. Print location is shifted:Specifies positioning spec (± 1mm).If the positioning error is> 1mm, it will be classified as a guarantee according to the degree of spec (± 1mm). They will be cancel if the positioning is with tolerance > 4 mm 2. Poor quatily of color: + Making regulations will remove the first 5 pcs when printing + IPQC and print engineer checking 5 minute/ 1 time.				實施日期 Action date:	
						2019.11.16	
						負責人Owner:	
						张涛	
流出原因 对策Outflowing Action:		1. Print location is shifted: + Cutting machine staff will arrange the same kind of carton before cutting, Guaranteed product specifications is same + Inspection workers change the test method by folding the barrel edge to check for deviations 2. Poor quatily of color: + IPQC checks sample product OK will be mass produced + QC creates a critical error table and notifies the relevant department.  + Train inspection workers and print engineers on color quality standards of printed content				實施日期 Action date:	
						2019.11.16	
						負責人Owner:	
						朱清华	
						改善品D/C Improving D/C:	
重复发生原因对策 Repeating to happen Action:						實施日期 Action date:	
						負責人Owner:	
						改善品D/C Improving D/C:	
6.效果確認 / Verification of Effectiveness :							
According to the improvement measures, no similar defects were found in the three similar products						驗證日期Confirm date:	
						2019.11.16	
						驗證者Confirm Owner:	
						冯斌	
)							
相关标准化文件(需附件)Relating standard file:							
需平行处理之料号 The part Number need to deal with :							
平行处理改善品D/C The improving part D/C:							
8.相關單位承認 / Congratulate Team :							

廠部主管Manager:	冯斌	製造部Manufacture:	朱清华	業務部PM:	N/A	製作Repair:	彭卓勋
工程部Engineer:	阮克强	研發部PD:	刘灝	品保部QA:	彭卓勋	结案日期:	2019.11.16

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