

INVESTIGATION REPORT FOR POOR PRINT (SPOT) OF KOWA-EMORI HP01D2200C-1 CARTON BOX

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| DIRECT CAUSE PROCESS/MATERIAL | W1 | There is foreign object from raw materials stick in the cyrel during mass production that caused poor print (spot) |
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| INDIRECT CAUSE (OUTFLOW) PROCESS/MATERIAL | W1 | Operator trap the spot but since the occurrence are randomly with only 133pcs out of 6000pcs lot qty with only 2.21% reject percentage there is outflow occurs. |
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PRODUCTION CORRECTIVE ACTION

1. Immediately cleanup of cyrel upon detection of Spot encounter.
2. Cover the raw materials upon receiving using stretch film to avoid foreign object.

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| PIC: | PRODUCTION, QA, WAREHOUSE | TARGET DATE: | ON GOING |
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