

Investigation Report for Off Specs of Epson 513850300 Pad, ASF

CONTROL No:	IRF - 0024			REJECT PERCENTAGE:	8.00%
REJECT QTY:	200	LOT QTY:	2500		

DIRECT CAUSE	W1	Instead of 5-Planks Slicing/Vertical operator used 4-Plank and scrap to accomplished the requirement.
	W2	There's a factor that operator picked 37mm to 38mm scrap thickness.
	W3	Because according to Pressing operator they trap 3pcs of 275x185x38mm and immediately separate it.

REQUIREMENT
5 PLANKS

ITEM CODE: 513850300		JOB ORDER: JO-24-L-0225-1					
Item Description: PAD, ASF							
QTY: 2500	DELIVERY DATE: 2024-10-17	CREATED BY: Mendonez, Jhoo Ann Manalo	DATE RELEASED: 2024-10-17				
Raw Material Code: PP45	Qty To Be Used: 5	Over Run: 275x185x40	Actual Issued: 4				
Tooling Reference #		Control/Batch #:	RM Issued By: REN 10/18				
PROCESS / MACHINE	DATE	IN-CHARGE Operator	GOOD QTY	TRIAL RUN	REJECTED QTY INHOUSE	SUPPLIER	REMARKS
1. SLICING	10/15	She	4	B R			Q
2. VERTICAL			1	G R			h

ISSUED & SLICED
4 PLANKS ONLY

PRODUCTION ACTION PLAN

IMMEDIATE ACTION	Awareness to operator regarding this issue	PIC:	Production Leaders	TARGET DATE:	241028
CORRECTIVE ACTION	Make Guidelines of Identification Marking for Eperan Good Scrap Thickness.	PIC:	Production Leaders	TARGET DATE:	241115
CORRECTIVE ACTION	Inclusion in Pressing Work Instruction the attachment of item thickness requirement on the die-blade (Sticker).	PIC:	Production IE	TARGET DATE:	241115

PREPARED BY:

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APPROVED BY:

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PROD MANAGER