

## 异常物料停用整改 8D 报告

### Abnormal Material Outage Improvement 8D Report

提出人 Raised by: hathaichanok suthon 发出日期 Issued Date: 2024/05/08

供货商回复日期 Supplier Reply Dtae: 2024/05/13

供货商 Supplier Name: KOHSAN INDUSTRY CO., LTD.	料号 Material Part Number: 12122000020446 Electric Control Box Cover	品名 Material Type: 塑料类 Plastic
停用通知 编号 Outage Notice Number: MRTE20240507000724		
第一项 Step 1: Team	内部成员 Internal team members	外部成员 External members
联系人及电话 Contactor and Phone number: 086-3418373	供货商相关人员 Supplier team members: Miss.Nirada QA	客户主要相关人员 Customers team members: Miss. Hathaichanok Suthon
开始日期 Date:	08/05/2024	
第二项 Step 2: 问题叙述 Describe the Problem		日期 Date: 2024/05/08
<p>周期检验：外边缺陷不合格，其他项目不做测试。外观缺陷（弯曲变形）：异常项目：外边缺陷 异常描述：电控盒盖按键变形，抽检（80；5，6，）不合格 10 件，不良比例 12.5 %；</p> 		
第三项 Step 3: 叙述产生原因 Reason(root cause) Analysis		日期 Date: 2024/05/08
<p>‘- New injection worker not well trianed.</p> <p>‘- Current marking method ineffective and can result in visual failure.</p>		
第四项 Step 4: 问题抑制方案 Implement containment actions (corrective measures)		日期 Date: 2024/05/08
<p>‘- Recheck stock return from Midea 100% with yellow mark confirm 5,400 ea OK 5,274 ea / NG 126 ea→ NG scrap</p> <p>‘- Recheck stock at Kohsan 100% with yellow mark confirm 4,800 ea OK 4,756/ NG 44 ea→ NG Scrap</p> 		

‘- Retraining new injection worker

[illegible]

- Change marking method to increase efficiency in visual inspection.



### 第六项 Step 6:措施生效核实 Evaluate results and verify the Measures

日期 Date:  
2024/05/08

After retraining injection worker and change marking method, not found NG

#### 第七项 Step 7:再发预防措施 Actions for prevent reoccurrence (prevention measures)

日期 Date:  
2024/05/08

N/A

### 第八项 Step 8:团队庆祝 Congratulate team

日期 Date:  
2024/05/08

结案日期 Close Date:

8-D #:

**矫正报告编号 Report Number:**

下面附上改善前与改善后图片：Below are pictures of before and after improvement:

Before

After

