

## DELPHI & TEMA Weekly Warranty Review

Date:

TEMA Chair:

Delphi Chair:

Toyota Attendees:

Delphi Attendees:

### **Teleconference Information:**

Dial In Number:

Int'l Access:

ACCESS CODE:

***NOTE: All Action Items are due prior to the next wkly review meeting.***

#	Reference
1	Limp Mode
2	WAR 11
3	WAR 31
4	WAR 41
5	WAR 43
6	Font

21-Aug-08

Robbie Voughn  
Bradley Price

Robbie Voughn; Carlos Gonzalez; Terry Olson; Steve McNeal; Egore  
Bradley Price

(888)242-1836  
(954)622-3154  
6035660

Action Item

Provide map of inventory timing to better understand the basic reasons for Jan 09 and Feb 09 break-in timing for CA

- 1) Is there history for this unit on the in-line X-ray?
- 2) Should in-line X-ray detect this sliver?
- 3) Can in-line X-ray be setup to detect this sliver?
- 1) Has DEJ reviewed the KDS process?
- 2) Has an IC expert reviewed KDS clean room practices and given direction to drive particle defects down?
- 3) Provide a plan for DEJ and IC specialist to review KDS line (Carlos Gonzalez may want to join)

Confirm production date @ EPCOS

Confirm production date @ EPCOS. Is it after CA?

Download Toyota DV font for appropriate symbols in the status column of the warranty tracker

Who Response

- Delphi Should be ready for meeting on 9/4
  - 1) No History of X-Ray failure
- Delphi 2) No not possible
  - 3) No not possible
  - 1) yes DEJ audited in March '08. SQE conducted another audit in June 08
- Delphi 2) The SQE is experienced with semiconductors and understanding of clean rooms
  - 3) We are working "Step-down" activities with KDS
- Delphi 10/30/2007
  - Date code 804; ECU build date 3/4/08. This date code is prior to all the CAs (808 and newer)
- Delphi I cannot find the font in ToyotaSupplier.com. Please send Toyota KV Font by email
- TEMA

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Reference Action Item Who Response