


		ABNORMALITY REPORT		Control No.	
				AR-07-0011	
I. Item Information					
Item Code	5171893-00	Customer	EPSON PRECISION (PHILIPPINES), INC. - IJP		
Item Description	SMART CLIPPER ICB, MAIN UNIT	Delivery Date	2025/06/30		
Inspection Date	2025/07/07	Inspection Time	0600H - 0620H		
Lot Quantity	500	Job Order Number	1.JO-0010534 2.		
Affected Quantity	13	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:		
Rejection Rate and PPM	2.60% 26,000 PPM	Date Received	2025/07/04		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING QA/ SHIFT B		
Problem Description	WIDE GAP	Delivery Receipt Number	206733		
GOOD NO GOOD					
III. Documented Information Review (To be filled out by QA Line leader)					
Related Doc. Info. Control Number <input type="checkbox"/> Procedure Manual : _____ <input type="checkbox"/> Technical Drawing : _____ <input type="checkbox"/> Work Instruction : _____ <input type="checkbox"/> Job Order : _____ <input type="checkbox"/> Reports : _____ <input type="checkbox"/> Defect Limit : _____		Requirement: ITEM SHOULD BE IN GOOD CONDITION NO OCCURRENCE OF WIDE GAP Actual: WIDE GAP ON ACTUAL/ APPEARANCE OCCUR DURING MANUAL GLUING Conclusion and Recommendation: INFORM THE PIC / LEADER ABOUT THE PROBLEM ENCOUNTERED AND CHECKING GLUING ALIGNMENT PRIOR MAS PRODUCTION	<input type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable		
IV. Initial Disposition (To be filled out by ME Department If Needed)			V. Final Disposition		
<input type="checkbox"/> Good <input type="checkbox"/> Conditional (Please indicate details) <input checked="" type="checkbox"/> Rejected <input type="checkbox"/> Backload			<input checked="" type="checkbox"/> Rejected <input type="checkbox"/> Conditional (Please indicate details) <input type="checkbox"/> Backload If item is for sorting, for backload, or for rework, fill-out below <input type="checkbox"/> Good Person In Charge Target Date Signature <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework		
Remarks: <div style="color: red; font-weight: bold;">MANUAL GLUING/ SHIFT A (2025/07/05)</div>			JUDGEMENT (If subject is for issuance of IRF / CAR) <input type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input type="checkbox"/> FOR IRF ISSUANCE		
Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By	
R. ARELLANO	J. ORTILLA				
QA Inspector	QA Leader	ME Head	QA Head	QA Staff	
Important: Backloading Policy (External Provider Rejects) Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.		Evaluation		Approved by	
		<input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need		Top Management	
		Final Disposition			
		<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____			

*Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.*

 KANEPACKAGE PHILIPPINE INC.				<h1>ABNORMALITY REPORT</h1>				
V. Sorting Instructions								
VI. Sorting Details								
Sorting Date	Sorting Time		No. of Man-power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
	Start	End						
		Total Sorting Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)	
Sorting Result								
R&R Verification								
VII. Warehouse Details (To be filled out by QA Line Leader If needed)								
	Reason		Total Quantity	Remarks			Received by	
Pull-Out								
For Transfer								
VIII. Reworking Instructions								
IX. Reworking Result								
Reworking Date	Reworking Time		# of Man-power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						
Reworked by / Department					Endorsed to / Department			
X. Reinspection Result								
Reinspection Date	Reworking Time		# of Man-power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						
Inspected by			Verified by		Noted by		Approved by	
QA Inspector			QA Line Leader/Sub-Leader		QA Supervisor		QA Head	