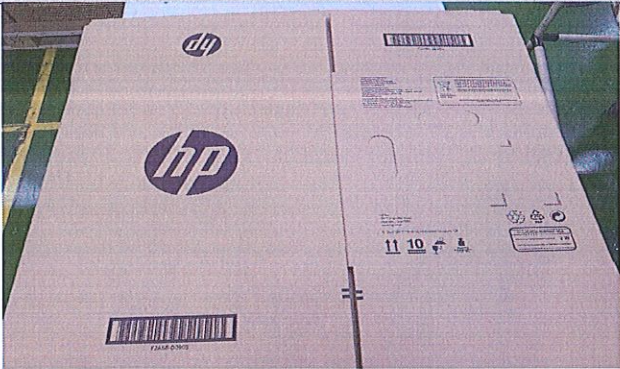
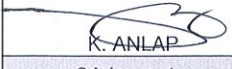

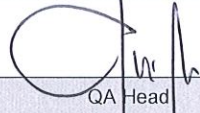
 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No. AR2024-10-097	
I. Item Information					
Item Code	RX1-4249-000	Customer	CANON BUSINESS MACHINE PHILS.		
Item Description	CARTON BOX	Delivery Date	241009		
Inspection Date	241013	Inspection Time	4:39 pm		
Lot Quantity	559	Job Order Number	JO24-M-01612-26		
Affected Quantity	9	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:		
Rejection Rate and PPM	1.61% / 16100.17889	Date Received	241013		
Sampling Quantity (IQA)		Detection (Section / Area)	SCREENING 3		
Problem Description	MIXED MATERIAL(FUJI/AKITA)	Delivery Receipt Number	195651/195659		
II. Visual Reference (Defect Illustration)					
GOOD			NO GOOD		
2 PANELS SHOULD HAVE THE SAME MATERIAL					
III. Documented Information Review (To be filled out by QA Line leader)					
Related Doc. Info.		Control Number	Requirement: 2 PANELS SHOULD HAVE THE SAME MATERIAL		
<input checked="" type="checkbox"/> Procedure Manual :		PM-QA-018	Actual: MIXED MATERIAL(FUJI/AKITA)		
<input checked="" type="checkbox"/> Technical Drawing :		CBM-0231-01AB-02			
<input checked="" type="checkbox"/> Work Instruction :		WI-QA-018-019	Conclusion or Recommendation: REJECT <div style="float: right;"> <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable </div>		
<input checked="" type="checkbox"/> Job Order :		JO24-M-01612-26			
<input checked="" type="checkbox"/> Reports :		AR2024-10-097			
<input checked="" type="checkbox"/> Defect Limit :		GENERAL DEFECT LIMIT			
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"/> Conditional (Please indicate details)		
<input type="checkbox"/> Rejected			<input type="checkbox"/> Backload		
<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
			<input type="checkbox"/> For Sorting		Signature
			<input type="checkbox"/> For Rework		
Remarks:					JUDGEMENT (If subject is for issuance of IRF / CAR) <input type="checkbox"/> FOR 5 WHY ISSUANCE <input checked="" type="checkbox"/> FOR CAR ISSUANCE <input type="checkbox"/> FOR IRF ISSUANCE
Detected by	Checked by	Initial Approved by (If Needed)	Approved by		Received By
 K. ANLAP	 G. PADILLA		 QA Head		
QA Inspector	QA Line 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		Final Disposition
		<input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need			<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____
		Top Management			

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



VII. Sorting Instructions

VIII. 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								

IX. Warehouse Details (To be filled out by QA Line Leader If needed)

	Reason	Total Quantity	Remarks	Received by
<input type="checkbox"/> Pull-Out				
<input type="checkbox"/> For Transfer				

X. Reworking Instructions

XI. 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			

XII. 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		Approved by		
QA Inspector				QA Line Leader/Sub-Leader		QA Head		



Kanepackage Philippine Inc.

MEMO: - None -

Talatala, Mirasol
SO #: TO-F-24-762

PR-001-F12-REV.00

JOB ORDER

Customer : CANON BUSINESS MACHINE PHILS.

JOB ORDER:

ITEM CODE: **RX1-4249-000**

JO-F-24-762-13

Netsuite Itemcode : RX1-4249-000-RMFG

Item Description : CARTON BOX

QTY: **700**

DELIVERY DATE:
2024-10-09

CREATED BY:
JECIEL BALINGBING BUCE

DATE RELEASED:
2024-10-02

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DRM:	SUPPLIER:
886X950 CBF NPK280	700	15	N/A	715	195651	PW
886X950 CBF NPK280	700	15	N/A	715	195659	
	0					
	0					

Tooling Reference #

71-2029
D-53/104

Control/Batch #:

RM Issued By:

ELMER 10/11

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	10/11	CEED	Jenck	A 715 B 715	1				S-2356 E-7356
2. DIECUT S1700	10/12	FA	VENHUY 10/12	A-715 B-715	2				S-1007/1120 E-1007/1120
3. GLUING CONVEYOR 2	10/13	AMU M.Y.D		S1 3007259			24 FOR PRINS 11 FOR OFF 4		
4. LOT NUMBERING	10/11		Me	700					
5. SCREENING	10/11		Rp Kyle	507			25 52		
6. BARCODE SCANNING									
7.									
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim:

Notes:

KANEPACKAGE PHILIPPINE, INC. REV00
CUSTOMER : CANON BUSINESS MACHINE PHILS. INC
ITEM CODE : RX1-4249-000
ITEM DESCRIPTION : CARTON BOX
ITEM SIZE :
LOT NUMBER : 241013-24-762-13
QUANTITY : 44 pcs.

RoHS OK

QA-CG369
QA PASSED

PACKAGE PHILIPPINE, INC. REV00
CUSTOMER : CANON BUSINESS MACHINE PHILS. INC
ITEM CODE : RX1-4249-000
ITEM DESCRIPTION : CARTON BOX
ITEM SIZE :
LOT NUMBER : 241013-24-762-13
QUANTITY : 100 pcs.

RoHS OK

QA-CG601
QA PASSED

REMARKS

PROD PLAN: ADD #0 PLAN 2024-283

S1 To QA. Arlan 10/13
300- QA- Jul 10/13 Hikam
259- QA- Jul 10/13

Jul

10/11

KANEPACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)		Control No. SQB-10-001114	
I. Item Information					
Customer	CANON BUSINESS MACHINE (PHILS.), INC.		Inspection Date	24/10/13	
Location	BATANGAS		Delivery Date	241009	
Item Code	RX1-4249-000		Job Order Number	JO-F-24-762-13	
Item Description	CARTON BOX		Job Order Qty.	700	
MODEL	N/A		Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	02		Delivery Receipt No.	121457	
External Provider	pw		Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing	
				<input type="checkbox"/> SD1800	
II. Dimensional Inspection					
Time Conducted Sample #1:		8:00		Time Conducted Sample #2: 11:00	
Time Conducted Sample #3:		12:00			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	182		182	182	182
2	353		353	353	353
3	136		136	136	136
4	119		119	119	119
5	120		120	120	120
6	120		120	120	120
7					
8					
9					
10					
11					
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29					
30					
Measuring Tool Used:		Meter Tape		Moisture Content Tester	
		Thickness Gauge		Zahn Cup	
				Stopwatch	
				Caliper	
				Control Number of Measuring Tool Used: 26-227-06	
III. Visual Inspection (Leave blank if no data or on applicable criteria. Ensure in full actual quantity or defect based on classification or N/A if Not Applicable)					
A. CORRUGATED ITEM / BOX / DANPLA		In-house	External Provider	B. PALLET	
Scoring		2	2	Condition of Wood	
Grain Direction				Rusty Nail	
Paper Shade (Off Color)				Warping	
Bubbles		3	3	Fumigation Stamp	
Blister				Crack/ Damages	
Wrinkle		5	5	Others	
Delamination				C. CORRUGATED PALLET	
Uneven Kraft liner				In-house	
Warpage				External Provider	
Cracking on edge				Total Quantity	
Bursting / Bursting on Edge (Crowfeet)				Color of Carton (Discoloration)	
Wrong die-cut orientation				Flute of Material	
Inverted die-cut				Type of Adhesion	
Close Gap/ Wide Gap				Adhesion of Runner	
Print Color:				Rusty Wire	
Missing Print/ Character				Wrong Orientation	
Blotted Print				Damages:	
Smeared Print				Others:	
Other Print Defect:				D. MOULDED ITEMS	
Linemark				In-house	
Fish-eye				External Provider	
Stain:				Total Quantity	
Excess Glue				Poor Fusion	
Gluing Defect:				Chip Off	
Worn-out				Warp / Deform	
Dent				Crack	
Punctured				Broken	
Tear-off				Scratches	
Peel-off				Foreign Materials	
Damages				Wet / Moist	
Others:				Dirt	
				Stain	
				Discoloration	
				Excess Flashes	
				Others	

[illegible]

