

 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No. AR2024-10-172	
I. Item Information					
Item Code	3CB-0059-000	Customer	CBMP		
Item Description	PARTITION	Delivery Date	241022		
Inspection Date	241022	Inspection Time	8PM		
Lot Quantity	2456 pcs.	Job Order Number	JO-F-24-919-2		
Affected Quantity	313 pcs.	Origin	☒ IN-HOUSE ☐ SUPPLIER:		
Rejection Rate and PPM	12.7% 127,442.99 ppm	Date Received	N/A		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2		
Problem Description	SCORING	Delivery Receipt Number	N/A		
II. Visual Reference (Defect Illustration)					
GOOD			NO GOOD		
NO SCORING					
III. Documented Information Review (To be filled out by QA Line leader)					
Related Doc. Info.		Control Number	Requirement: SCORING NOT ACCEPTABLE		
☒ Procedure Manual :		PM-QA-018	Actual: WITH SCORING UP TO 75MM		
☒ Technical Drawing :		CBM-0788-01			
☒ Work Instruction :		WI-QA-001-010	Conclusion or Recommendation: REJECT ☒ Applicable ☐ Not Applicable		
☒ Job Order :		JO-F-24-919-2			
☒ Reports :		AR2024-10-172			
☒ Defect Limit :		CBMP DEFECT LIMIT			
V. Final Disposition					
☐ Good ☐ Conditional (Please indicate details)		☒ Rejected ☐ Conditional (Please indicate details)			
☐ Rejected		☐ Backload			
☐ Backload		☐ Good			
		☐ For Sorting			
		☐ For Rework			
		If item is for sorting, for backload, or for rework, fill-out below,			
		Person In Charge		Target Date	Signature
Remarks:					JUDGEMENT (If subject is for issuance of IRF / CAR) ☐ FOR 5 WHY ISSUANCE ☐ FOR CAR ISSUANCE ☒ FOR IRF ISSUANCE
Detected by	Checked by	Initial Approved by (If Needed)		Approved by	Received By
R. RANSUYO	A. FILIPINAS			M. CASILLANO	
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
		☐ <80% No Need ☐ >80% Need			☐ Backload ☐ Accept
				Top Management	☐ Other _____

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

2022
10-19

Q

1869



Kanepackage Philippine Inc.

MEMO: - None -

PR-001-F12-REV.00

JOB ORDER

Talatala, Mirasol
SO #: TO-F-24-919

Customer : CANON BUSINESS MACHINE PHILS.

JOB ORDER:



ITEM CODE: **3CB-0059-000**

Notes/Itemcode : 3CB-0059-000-RMFG

JO-F-24-919-2

Item Description : PARTITION

QTY:

2500

DELIVERY DATE:

2024-10-18

CREATED BY:

Tuliza, Jecille Maduro

DATE RELEASED:

2024-10-11

Raw Material Code:

Qty To
Be Used:

Over
Run:

Cut
Size:

Actual
Issued:

DRM

SUPPLIER:

1200X1365 CF TX200

625

2

1100X1102MM CF 627

627

194077

PH

Tooling Reference #

EL-30

Control/Batch #:

RM Issued By:

am 10/19

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. SLITTER BIG	10/19	P.S		627	1				
2. SLITTER SMALL	10/19	ES		627	1				
3. DIECUT S1700-2	10/19	WJMS		375 + 279	1				BAL. in slitter
4. DETACHING 1	10/19	WJ	N/A	2450	1				
5. LOT NUMBERING	10/19		Gms	2500	1				
6. SCREENING			Gms JAYEE UC	1400	1				
7.	10/22		Ric melay	665	1		201	2	
8.									
9.									
10.									

KANEPACKAGE PHILIPPINE, INC. REV.00

CUSTOMER : CANON BUSINESS MACHINE PHILS. INC.
ITEM CODE : 3CB-0059-000
ITEM DESCRIPTION : PARTITION
ITEM SIZE :
LOT NUMBER : 241022-24-919
QUANTITY : 25 pcs.

RoHS OK

QA-CG369

MP QA PASSED

REJECTION HISTORY

Customer Claim:

Notes:

QA INPUT DATE
TIME 18:01
QA OUTPUT
TIME 18:04
WIP
TIME 18:04

REMARKS

PROD PLAN: ADD #0 PLAN 2024-292

2450- QA - Jul 10/22 MOAAT

USE CUT
Jul 10/19

UNCONTROLLED COPY FOR JOB ORDER ***

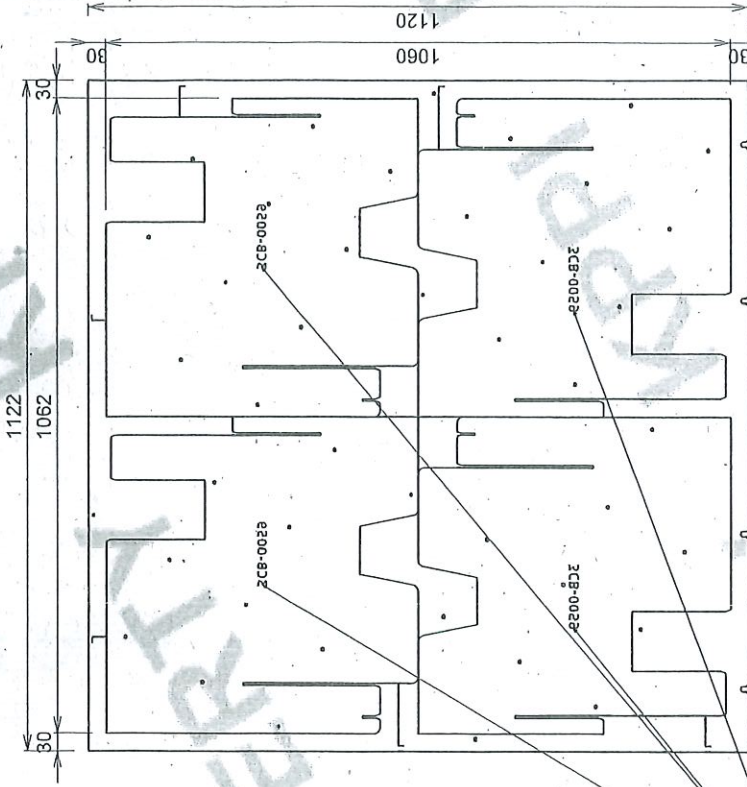
2024-10-11 Issued by: [Signature]

BOX SPECIFICATION			
Inner Dimension	NA		
Outer Dimension	NA		
Joint Flap	NA		
Illustration	NA		
Bursting Strength	NA		
BCT	NA		
ECT	NA		
PRINT COLOR	1	2	
Flexo	NA	NA	
Digital Print	NA	NA	
Offset	NA	NA	
Varnish Coating	NA	NA	
BLADE REQUIREMENT			
WOOD	Size 120 X 1122MM	Thickness: 15MM	
Type	Height	Thickness	Pitch
Cutting Blade	23.8	2 PTS	1392
Waved Blade	NA	NA	NA
Perforation	23.8	2 PTS	1.5 X 1.5
Half-Cut	NA	NA	0
Creasing Line	NA	NA	0



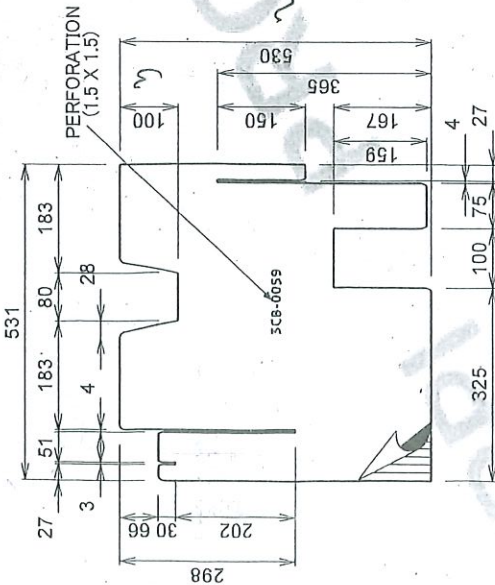
NOTES:

1.) QTY: 4 PCS. / SET



MOULD SIZE: 1120 X 1122mm
BLADE SIZE: 1060 X 1062mm
SHEET SIZE: 1100 X 1102mm

PERFORATION
(1.5 X 1.5)



CUSTOMER :		CBMP		TOLERANCE		MATERIAL:		PROCESS		PACKING INSTRUCTION:		APPROVED BY:	
ITEM DESCRIPTION/PART CODE:		CUSTOMERS SUPPLIED REFERENCE NO:		DIMENSION: +3, -2		C FLUTE (TX200/CM125/TX200)		1 SLITTER BIG		25 PCS/BUNDLE		DRAWN BY:	
3CB-0059-000				>=50		LEGEND: UNITS: mm		2 SLITTER SMALL		R. PAKKATOTOHAN		CHECKED BY:	
PARTITION				51-200		-CUTTING		3 DIE-CUT \$1700		S. LUBAG		APPROVED BY:	
				201-400		-CREASING		4 DETACHING					
				401-700		-HALF-CUT		5 LOT NUMBERING					
				701-3000		-PERFORATION		6 SCREENING					
				1000<									
				PRINT: NA									
				PAGE: 2-3									
				ITEM KEY:									
				CBM-0788-01AC2									
				DATE									
				231219									
				REV. #									
				5									
				REASON									
				4									
				K. IJIMA									
				REQUESTED BY:									
				3									
				KANEKAPACKAGE PHILIPPINE INC.									
				#1 Blue Rd. LEP 2 Bldg. Linao, Linao									
				T-4, No. (049)545-7165 to 89									
				Fax No. (049)545-7170(049)545-8332									
				6									
				DT-002-F01 REV.03									



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-10-001869

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	24/07/20	Shift: ☒ Day ☐ Night
Location	BATANGAS	Delivery Date	241018	
Item Code	3CB-0059-000	Job Order No.	JO-F-24-919-2	
Item Description	PARTITION	Job Order Qty.	2,500	
Model	N/A	Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	00	Delivery Receipt No.	126072	
External Provider	QW	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 1630					Time Conducted Sample #2: 1700					Time Conducted Sample #3: 1840				
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3			
1	531	+3/-2	532	531	531	16								
2	530		530	530	530	17								
3	10		10	10	10	18								
4	298		298	298	298	19								
5						20								
6						21								
7						22								
8						23								
9						24								
10						25								
11						26								
12						27								
13						28								
14						29								
15						30								

Measuring Tool Used: ☒ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

Control Number of Measuring Tool Used:

24-2673-107

III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on classification or "N/A" if Not Applicable)

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity	B. PALLET	In-house	External Provider	Total Quantity
Scoring	1800		1800	Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle	275		275	Others	N/A	N/A	N/A
Delamination				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner				Color of Carton (Discoloration)	N/A	N/A	N/A
Warpage				Flute of Material	N/A	N/A	N/A
Cracking on edge				Type of Adhesion	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)	30		30	Adhesion of Runner	N/A	N/A	N/A
Wrong die-cut orientation				Rusty Wire	N/A	N/A	N/A
Inverted die-cut				Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap				Damages:	N/A	N/A	N/A
Print Color :				Others :	N/A	N/A	N/A
Missing Print/ Character				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print				Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect :				Warp / Deform	N/A	N/A	N/A
Linemark				Crack	N/A	N/A	N/A
Fish-eye		2	2	Broken	N/A	N/A	N/A
Stain : 00	3		3	Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect :				Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent	10		10	Stain :	N/A	N/A	N/A
Punctured	8		8	Discoloration	N/A	N/A	N/A
Tear-off	10		10	Excess Flashes	N/A	N/A	N/A
Peel-off	15		15	Others :	N/A	N/A	N/A
Damages :							
Others :							