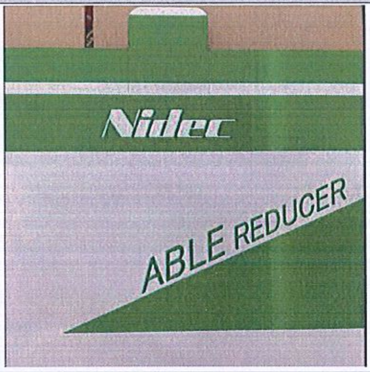
KANEPACKAGE PHILIPPINE INC.	ABNORMALITY REPORT	Control No. AR2024-11-094

I. Item Information

Item Code	L0078652	Customer	NIDEC SUBIC
Item Description	VR-E CARTON	Delivery Date	241120
Inspection Date	241121	Inspection Time	0200H
Lot Quantity	700 pcs.	Job Order Number	JO24-M-01973-5
Affected Quantity	50 pcs.	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	7.1% 71,428.57 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	POOR PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO POOR PRINT	

III. Documented Information Review (To be filled out by QA Line leader)

Related Doc. Info.	Control Number		
☑ Procedure Manual :	PM-QA-018	Requirement:	NO POOR PRINT
☑ Technical Drawing :	NSP-0031-01AB-06		
☑ Work Instruction :	WI-QA-001-010	Actual:	W/ POOR PRINT
☑ Job Order :	JO24-M-01973-5		
☑ Reports :	AR2024-11-094	Conclusion or Recommendation:	REJECT ☑ Applicable ☐ Not Applicable
☑ Defect Limit :	NIDEC SUBIC DEFECT LIMIT		

IV. Initial Disposition (To be filled out by ME Department If Needed)

☐ Good ☐ Conditional (Please indicate details)
☐ Rejected
☐ Backload

V. Final Disposition

☑ Rejected ☐ Conditional (Please indicate details)
☐ 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: → SAME IRF ISSUANCE WITH AR2024-11-091

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
M. MAGAYANES	J. PAMPLONA		M. CASILLANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff

	Evaluation	Approved by	Final Disposition
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.*	☐ <80% No Need ☐ >80% Need	Top Management	☐ Backload ☐ Accept ☐ Other ______

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

1619

Kanepackage Philippine Inc.

PR-001-F12 REV.00

MEMO: - None -

JOB ORDER

Santiago, Jhanine
SO # : SO24-M-01973

Customer : NIDEC SUBIC PHILIPPINES CORPORATION	JOB ORDER:
ITEM CODE: L0078652 Netsuite Itemcode : L0078652	JO24-M-01973-5
Item Description : VR-E CARTON	

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
1700	2024-11-20	Tuiza, Jecille Maduro	2024-11-16

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
631X1146 CBF WK140	1700	20	N/A	~~759~~ 735	197349	PW

1520

Tooling Reference # B-48/#2-13 Control/Batch #: RM Issued By: SALLEY 11/20

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. EQOS	11/20	DECC	Jenick	730	1 G	5 R			E-1840 E-1843
2. DIECUT S1700	11/20	JNVJ	JAH 11/20	720	G	10 R			
3. DETACHING 1	11/20	NC		718	G	2 R			
4. GLUING SD 1800	11/20	RHEA ACE SARAH		700	2 G	18 R			
5. LOT NUMBERING	11/20		Jhenny	500	G	R			
6. SCREENING	11/20		micay	619	G	R	80	1	
7.					G	R			
8.									
9.									
10.									

QA INPUT : DATE 24/11/20
TIME 4:36 QTY 700

QA OUTPUT DATE 24/11/20
TIME 4:36 QTY 619

WIP REJECT DATE 24/11/20
TIME 4:36 QTY 81

REJECTION HISTORY

Customer Claim:

Notes:

KANEPACKAGE PHILIPPINE, INC.
CUSTOMER : NIDEC SUBIC PHILS. CORP.
ITEM CODE : L0078652
ITEM DESCRIPTION : VR-E CARTON
ITEM SIZE :
LOT NUMBER : 241120-JO24-M-01973-5
QUANTITY : 10 pcs.
RoHS OK
QA-CG883
QA PASSED
MP
Jen 11/20

REMARKS ~~759 AVAIL MAT~~ / 985 pcs. bal.

PROD PLAN: ADD #6 PLAN 2024-325

PRODUCTION OUT
BY: Jmf
DATE: 11/20
NETSUITE

Sarah

11/20

KANEPACKAGE PHILIPPINE INC.	SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)	Control No. SQB-11-001619

I. Item Information

Customer	NIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	241120	Shift: ☐ Day ☑ Night
		Delivery Date	241120	
Location	NORTH	Job Order No.	JO24-M-01973-5	
Item Code	L0078652	Job Order Qty.	1,700	
Item Description	VR-E CARTON	Inspection Method	☑ 100%	☐ Sampling
Model	N/A	Delivery Receipt No.	197349	
Drawing Revision No.	06	Gluing Process	☐ Manual Gluing	☐ Semi-Auto Gluing
External Provider	PLW		☐ SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 2:00 | Time Conducted Sample #2: 3:00 | Time Conducted Sample #3: 4:00

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	307	±2	307	307	307
2	221	±2	221	221	221
3	187	±2	187	187	187
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
16					
17					
18					
19					
20					
21					
22		N/A			
23					
24					
25					
26					
27					
28					
29					
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: 34-22028-216

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
Scoring	10		10
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle			
Delamination		1	1
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color : Line mark	4		4
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect : Poor print	50		50
Linemark			
Fish-eye			
Stain : paper stain	7		7
Excess Glue			
Gluing Defect :			
Worn-out			
Dent			
Punctured	3		3
Tear-off			
Peel-off			
Damages :			
Others : Dirt	6		6

B. PALLET	In-house	External Provider	Total Quantity
Condition of Wood	N/A	N/A	N/A
Rusty Nail	N/A	N/A	N/A
Warping	N/A	N/A	N/A
Fumigation Stamp	N/A	N/A	N/A
Crack/ Damages	N/A	N/A	N/A
Others	N/A	N/A	N/A

C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Color of Carton (Discoloration)	N/A	N/A	N/A
Flute of Material	N/A	N/A	N/A
Type of Adhesion	N/A	N/A	N/A
Adhesion of Runner	N/A	N/A	N/A
Rusty Wire	N/A	N/A	N/A
Wrong Orientation	N/A	N/A	N/A
Damages:	N/A	N/A	N/A
Others :	N/A	N/A	N/A

D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Poor Fusion	N/A	N/A	N/A
Chip Off	N/A	N/A	N/A
Warp / Deform	N/A	N/A	N/A
Crack	N/A	N/A	N/A
Broken	N/A	N/A	N/A
Scratches	N/A	N/A	N/A
Foreign Materials	N/A	N/A	N/A
Wet / Moist	N/A	N/A	N/A
Dirt	N/A	N/A	N/A
Stain :	N/A	N/A	N/A
Discoloration	N/A	N/A	N/A
Excess Flashes	N/A	N/A	N/A
Others :	N/A	N/A	N/A