KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

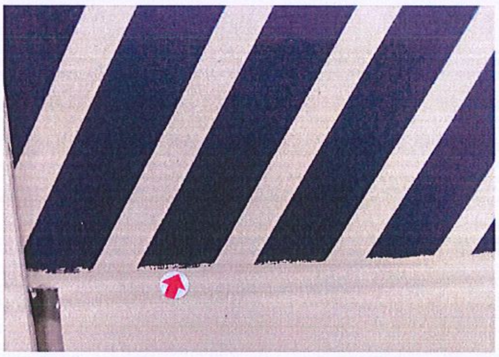
Control No.

AR2024-12-026

I. Item Information

Item Code	00918237-01	Customer	SANYO DENKI
Item Description	PACKAGE	Delivery Date	241206
Inspection Date	241205	Inspection Time	11:30PM
Lot Quantity	600 PCS	Job Order Number	JO24-M-02029-30
Affected Quantity	32 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	5.33% 53,333 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5
Problem Description	POOR PRIINT	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:	POOR PRINT NOT ACCEPTABLE
☑ Technical Drawing :	SDP-0686-01		
☑ Work Instruction :	WI-QA-001-010	Actual:	WITH POOR PRINT ON CLASS A
☑ Job Order :	JO24-M-0593-5		
☑ Reports :	AR2024-12-026	Conclusion or Recommendation:	REJECT ☑ Applicable ☐ Not Applicable
☑ Defect Limit :	SDP 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:

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
J. TAMPOC	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		☐ Backload
☐ >80% Need		☐ Accept
	Top Management	☐ Other ______

KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

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
☐ Pull-Out				
☐ 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

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

5

444

PR-001-F12-REV.00

Kanepackage Philippine Inc.

MEMO: COOLING DEC 2024 (BOX)

Gido, Jastine Joy
SO # : SO24-M-02029

JOB ORDER

Customer : SANYO DENKI PHILS INC	JOB ORDER: JO24-M-02029-30
ITEM CODE: **00918237-01** Netsuite Itemcode : 00918237-01	
Item Description : PACKAGE	

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
600	2024-12-06	Javier, Sharlotte Nicole	2024-11-29

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
567X1699 CBF TX200-C	600	20	N/A	620	197845	PW

Tooling Reference # E-75 solid sng" Control/Batch #: ______ RM Issued By: Elmer 12/4

PROCESS / MACHINE	DATE	IN-CHARGE Operator	ME/QA	GOOD QTY	TRIAL RUN G	R	REJECTED QTY INHOUSE	SUPPLIER	REMARKS
1. EQOS	12/05	MMJE	Lenalli 12/05	620	3	3			C-0742 C-0749
2. GLUING SA 2600	12/5	HN		600		17			
3. LOT NUMBERING	12/05		Theuna	600					
4. SCREENING	12/05		KEN JEX	530			40	30	BAL.
5.									
6.									
7.									
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim:

Notes:

SANYO DENKI PHILIPPINES INC.

Item Code	Quantity
00918237-01	10 pcs.
Item Description	**Supplier's QC**
PACKAGE	PASSED INSPECTION RoHS OK QA-KP040 MP
Lot No. / Ref. NO.	
241205-02029-30	

K KANEPACKAGE PHILIPPINE INC.

REMARKS ______
PROD PLAN: ADD #0 PLAN 2024-341

PRODUCTION OUT
BY: Jm Wilson
DATE: 12/5

12/4

*** UNCONTROLLED COPY FOR JOB ORDER ***

2024-11-28 Issued by:

INNER DIMENSION: 440 X 372 X 165 mm
JOINT FLAP: GLUING INSIDE
PRINT COLOR: EQ-01 BLACK

① ② ③

CARD BOARD PAPPE RAW MATERIAL ROHSTOFF PAPER PAPIER

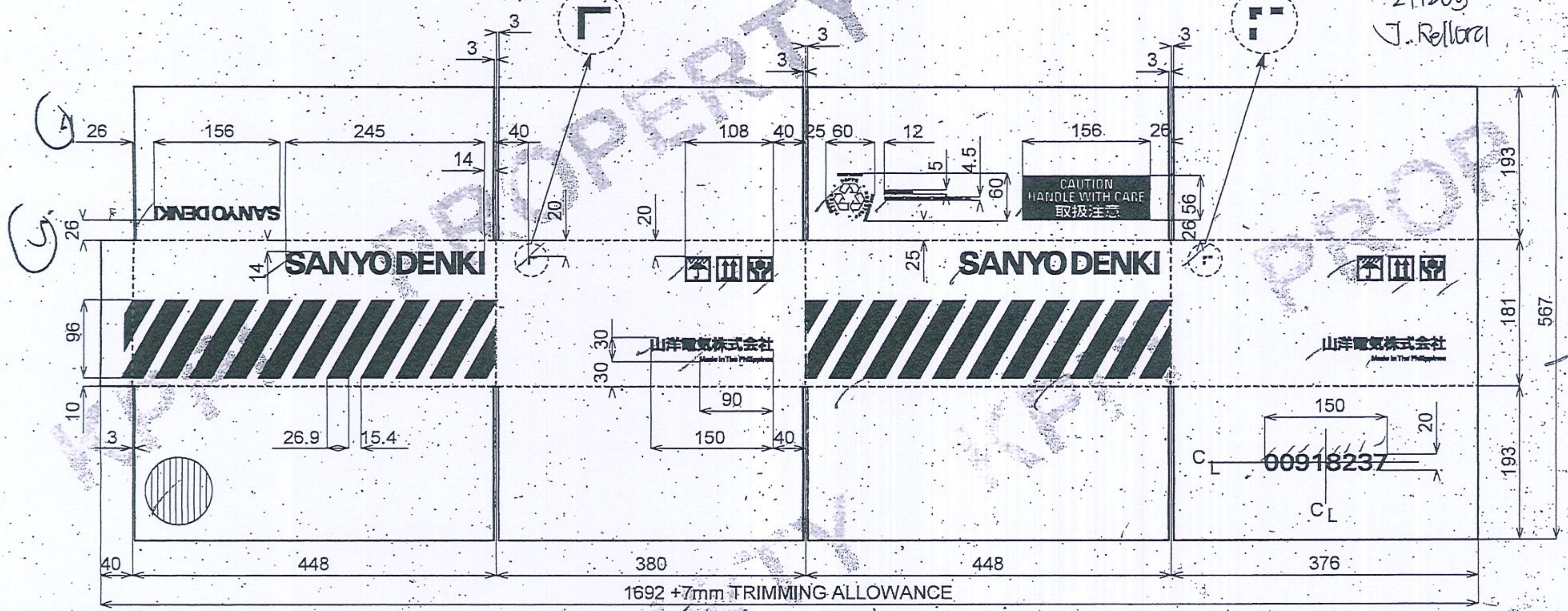
Recyclable
再生資源として使用できます。資源を大切にしましょう。

CAUTION
HANDLE WITH CARE
取扱注意

山洋電気株式会社
Made in The Philippines

RoHS

241205
J. Relloria



CUSTOMER :	SANYO DENKI
ITEM DESCRIPTION/PART CODE:	00918237-01 PACKAGE
CUSTOMERS SUPPLIED REFERENCE NO.:	N/A
ITEM KEY :	SDP-0686-01AB-03
PAGE :	1/5

TOLERANCE	
DIMENSION:	+/- 3
<=50	+/- 1
51-200	+/- 2
201-400	+/- 3
401-700	+/- 4
701-1000	+/- 5
1000<	+/- 8
PRINT:	+/- 5

MATERIAL: CB FLUTE (TX200/CM125x3/TX200)

LEGEND: UNITS: mm N.T.S.
- CUTTING
- CREASING
- HALF-CUT
- PERFORATION

PROCESS					
1	SLITTER BIG/SMALL	7	OQA	13	
2	EQOS	8		14	
3	GLUING-SEMIAUTO	9		15	
4	QA SCREENING	10		16	
5	QA BUNDLE	11		17	
6	LOT NUMBERING	12		18	

REV. #	DATE	REASON	REQUESTED BY:
3	21/01/12	ADDITIONAL QR CODE	S. LUBAG

PACKING INSTRUCTION : 10 PCS./ BUNDLE (COLLAPSED)

DRAWN BY:	CHECKED BY:	APPROVED BY:
J. CARINGAL	M. ALVAREZ	S. LUBAG

KANEPACKAGE PHIL. INC.
#5 Ring Rd. LISP 2 Brgy. Lamesa Calamba, Laguna
Tel. Nos.:(049)545-7165 to 69
Fax Nos.:(049)545-7170/(049)545-6302

DT-002-F01 REV.03

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQB-12-000444

I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	241205 Shift: ☐ Day ☑ Night
		Delivery Date	241206
Location	NORTH	Job Order No.	JO24-M-02029-30
Item Code	00918237-01	Job Order Qty.	600
Item Description	PACKAGE	Inspection Method	☐ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	107845
Drawing Revision No.	03	Gluing Process	☐ Manual Gluing ☑ Semi-Auto Gluing ☐ SD1800
External Provider	P-W		

II. Dimensional Inspection

Time Conducted Sample #1: 10:00 Time Conducted Sample #2: 10:30 Time Conducted Sample #3: 11:10

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	440	+/-3	441	440	441	16					
2	372	+/-3	372	373	372	17					
3	165	+/-3	166	165	166	18					
4	26	+/-5	26	25	27	19					
5	26	+/-5	26	27	26	20					
6						21	N				
7						22					
8						23					
9						24					
10						25					
11						26					
12						27			A		
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: 24-18065-LS()

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

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring	8	25	33
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle		5	5
Delamination			
Uneven Kraft liner	N		
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color :			
Missing Print/ Character			D
Blotted Print			
Smeared Print			
Other Print Defect : POOR PRINT	32		32
Linemark	N		
Fish-eye			
Stain :			
Excess Glue			
Gluing Defect :			
Worn-out			
Dent			
Punctured			
Tear-off			D
Peel-off			
Damages :			
Others :			

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

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap			Judgement	
Requirement		Actual	Good	No Good
GLUED (Inside or Outside)	INSIDE	INSIDE	✓	
STITCHED (Inside or Outside)	N		A	

Type of Material			Judgement	
Requirement		Actual	Good	No Good
Corrugated	UPPC	UPPC	✓	
Flute	CBF	CBF	✓	
Others	N	A		

IV. Destructive Test *(Based on Customer Requirement)*

Requirement	Actual	Good	No Good
N	A		

V. Barcode Print *(If Only with Printed Barcode on Item)*

Scan 1	N		☐ Good	☐ No Good
Scan 2		A	☐ Good	☐ No Good
BQICS Compliance (For Epson items only)			☐ Good	☐ No Good

VI. Inspection Result

Total Qty Inspected		600
Total Qty Good		530
Total Qty NG		70
Defect Rate	in %	11.66%
	in PPM	116666.ppm

Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$

PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$

VII. Sampling Inspection Result

Total Sampling Qty Inspected		N/A
Total Sampling Qty Good		
Total Sampling Qty NG		
Defect Rate	in %	
	in PPM	

VIII. Disposition

☑ Good
☐ Backload
☐ For Sorting
☐ For Rework
☐ For Special Acceptance
☐ Conditional (Please indicate details)

Abnormality Report Control No.: AH10024-12-0024

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
J. TAMPOC	[signature]		[signature]
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		
				R&R Staff
				Received by (Signature over Printed Name)
Total				QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime
			N/A				