


KANEPACKAGE PHILIPPINE INC.	ABNORMALITY REPORT	Control No.
		AR2024-12-039

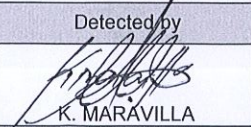
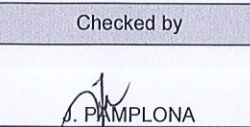
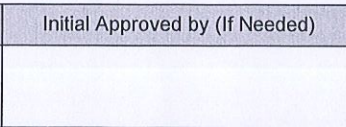
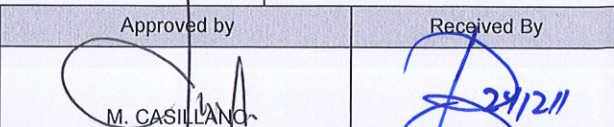
I. Item Information			
Item Code	HP01D2200C-1	Customer	KOWA-EMORI
Item Description	CARTON BOX	Delivery Date	241210
Inspection Date	241210	Inspection Time	1530H
Lot Quantity	1360 pcs.	Job Order Number	JO24-M-02017-45
Affected Quantity	48 pcs.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.5% 35294.11 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 4
Problem Description	OVERLAP	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)	
GOOD	NO GOOD
<div>NO OVERLAP</div>	

III. Documented Information Review (To be filled out by QA Line leader)			
Related Doc. Info.	Control Number	Requirement:	NO OVERLAP
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	W/ OVERLAP
<input checked="" type="checkbox"/> Technical Drawing :	EMO-0111-01AB-06		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Job Order :	JO24-M-0593-5		
<input checked="" type="checkbox"/> Reports :	AR2024-12-039		
<input checked="" type="checkbox"/> Defect Limit :	KEP DEFECT LIMIT		<input checked="" 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"/> Conditional (Please indicate details)	
<input type="checkbox"/> Rejected		<input type="checkbox"/> Backload	If item is for sorting, for backload, or for rework, fill-out below,	
<input type="checkbox"/> Backload		<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 type="checkbox"/> FOR CAR ISSUANCE
	<input checked="" type="checkbox"/> FOR IRF ISSUANCE

Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
 K. MARAVILLA	 J. PAMPLONA		 M. CASILLANO	 24/12/11
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	Top Management	<input type="checkbox"/> Backload
		<input type="checkbox"/> >80% Need		<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.

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								

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

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			

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		

QA-003-F13 REV.08 Page 2 of 2



Kanepackage Philippines Inc.

PR-001-F12-REV.00

MEMO: - None -

JOB ORDER

Dela Cerna, Jessa Mae

SO #: SO24-M-02017 REV03

Customer: KOWA-EMORI PHILIPPINES, INC.

ITEM CODE: **HP01D2200C-1**

Netsuite Itemcode: HP01D2200C-1

JOB ORDER:

JO24-M-02017-45



Item Description: CARTON BOX

QTY:

3500

DELIVERY DATE:

2024-12-05

CREATED BY:

JECIEL BALINGBING BUCE

DATE RELEASED:

2024-12-02

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
728X1025 BF NPK180	3500	20	N/A	3520 20	OPR067	JW

Tooling Reference #

SMO-27

Control/Batch #:

RM Issued By:

cm 12/7

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	12/7	PJEM	MAOJC 12/7	3518		2		20	Warp
2. DIECUT ETERNA	10/7	MGS	LD	3,518	3				S-2019 S-2020
3. GLUING SD 1800	12/09	RHEA ACE SAHH		3502	2	16			
4. GLUING CONVEYOR 1	12/10	508	508	500+1567					
5. LOT NUMBERING	12/10								
6. SCREENING	12/10		JINING MAGNY Ken	10+800+390 260 800+500					
7.									
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim:

Notes: NOTE: Put nickmark on the gluetab of the Item for reference. The gluing operator should always check HISTORY: overcut, bursting, misalign glue, extra fold, visible poke yoke

IN-HOUSE REJECTION

KOWA-EMORI PHILIPPINES INC.

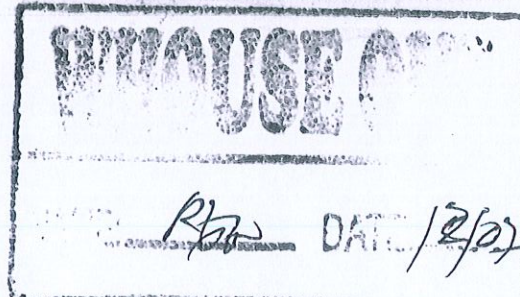
Item Code	QUANTITY
HP01D2200C-1	10 pcs.
Item Description	Supplier's QC
CARTON BOX W/ PRINT	QA PASSED
Lot No. / Ref. No.	RoHS OK
241210 - 02017-45	QA-KP1618
	MP

KANEPACKAGE PHILIPPINES INC.

REMARKS

PROD PLAN: ADD #6 PLAN 2024-340

500 QA - Jm 12/10 crize
1567 QA - Jm 12/10 maver





KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-12-000916

I. Item Information

Customer	KOWA-EMORI PHILIPPINES, INC.	Inspection Date	201216	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	BATANGAS	Delivery Date	241205	
Item Code	HP01D2200C-1	Job Order No.	JO24-M-02017-45	
Item Description	CARTON BOX	Job Order Qty.	3,500	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	06	Delivery Receipt No.	019 sec	
External Provider	AN	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing	
			<input type="checkbox"/> SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 030			Time Conducted Sample #2: 1630			Time Conducted Sample #3: 1730					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	330	±2	330	330	330	16					
2	180		180	180	180	17					
3	330		330	330	330	18					
4						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: <input checked="" type="checkbox"/> Meter Tape	<input type="checkbox"/> Moisture Content Tester	<input type="checkbox"/> Zahn Cup	<input type="checkbox"/> Stopwatch	Control Number of Measuring Tool Used: 20-22031-21
<input type="checkbox"/> Thickness Gauge	<input type="checkbox"/> Weighing Scale	<input type="checkbox"/> Steel Ruler	<input type="checkbox"/> Caliper	

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		4	4	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				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)				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 : poor print	1		1	Warp / Deform	N/A	N/A	N/A
Linemark				Crack	N/A	N/A	N/A
Fish-eye				Broken	N/A	N/A	N/A
Stain : glue stain		3	3	Scratches	N/A	N/A	N/A
Excess Glue	1		1	Foreign Materials	N/A	N/A	N/A
Gluing Defect : mis align gluing	5		5	Wet / Moist	N/A	N/A	N/A
Worn-out	3		3	Dirt	N/A	N/A	N/A
Dent				Stain :	N/A	N/A	N/A
Punctured				Discoloration	N/A	N/A	N/A
Tear-off		1	1	Excess Flashes	N/A	N/A	N/A
Peel-off	1		1	Others :	N/A	N/A	N/A
Damages : dirt	4		4				
Others : overlap / scratch	48	29	77				

