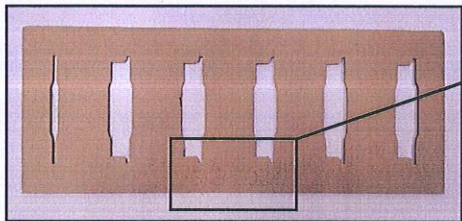
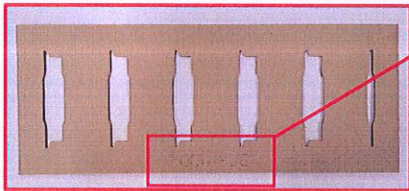


I. Item Information

Item Code	3CB-0003-000	Customer	CBMP
Item Description	PARTITION	Delivery Date	241212
Inspection Date	241217	Inspection Time	7:10 AM
Lot Quantity	704 pcs.	Job Order Number	JO-F-24-1148-3
Affected Quantity	25 pcs.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.6% 35,511 ppm	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	INVERTED DIECUT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
	

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

Related Doc. Info.		Control Number	Requirement:	NO INVERTED DIECUT	
<input checked="" type="checkbox"/>	Procedure Manual :	PM-QA-018	Actual:	W/ INVERTED DIECUT	
<input checked="" type="checkbox"/>	Technical Drawing :	CBM-0732-01AC2			
<input checked="" type="checkbox"/>	Work Instruction :	WI-QA-001-010			
<input checked="" type="checkbox"/>	Job Order :	JO-F-24-1148-3	Conclusion or Recommendation:	REJECT <div><input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable</div>	
<input checked="" type="checkbox"/>	Reports :	AR2024-12-076			
<input checked="" type="checkbox"/>	Defect Limit :	CBMP DEFECT LIMIT			

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

<input type="checkbox"/> Good	<input type="checkbox"/> Conditional (Please indicate details)
<input type="checkbox"/> Rejected	
<input type="checkbox"/> Backload	

V. Final Disposition

<input checked="" type="checkbox"/> Rejected	<input type="checkbox"/> Conditional (Please indicate details)		
<input type="checkbox"/> Backload	If item is for sorting, for backload, or for rework, fill-out below,		
<input type="checkbox"/> Good			
<input type="checkbox"/> For Sorting			
<input type="checkbox"/> For Rework			
	Person In Charge	Target Date	Signature

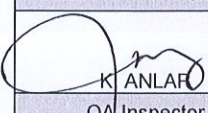
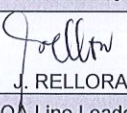
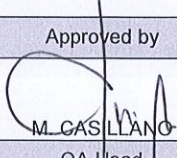
Remarks:

SAME INF ISSUE WITH AR2024-12-075

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
 K. ANLAF	 J. RELLORA		 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
		<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	

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.

1422

PR-001-F12-REV.00

MEMO: - None -

JOB ORDER

Tiquis, Jelica Reney
SO #: TO-F-24-1148

Customer : CANON BUSINESS MACHINE PHILS.

ITEM CODE: 3CB-0003-000

Netsuite Itemcode : 3CB-0003-000-RMFG

JOB ORDER:

JO-F-24-1148-3



Item Description : PARTITION

QTY: 800

DELIVERY DATE:
2024-12-12CREATED BY:
Tuiza, Jecille MaduroDATE RELEASED:
2024-12-06

Raw Material Code:

Qty To
Be Used:Over
Run:Cut
Size:Actual
Issued:

DR#:

SUPPLIER:

939X568 CF TX200

800

3

N/A

7B

349686

SP

Tooling Reference #

25-19

Control/Batch #:

RM Issued By:

12/16

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. DIECUT S1700-2	12/10	JN/jr		82 622	1	9	7 pcs. BURSTING		
2. DETACHING 1	12/14	NS		704	G	R			
3. LOT NUMBERING	12/17		danica	700	G	R			
4. SCREENING	12/17		Perez kyte	675	G	R	29	42m	
5.					G	R			
6.					G	R			
7.					G	R			
8.									
9.									
10.									

PRODUCTION UNIT
BY: ARLENE PALLERMO
DATE: 12/17/24
Job ControllerQA INPUT: DATE 24/12/17
TIME 8:40 QTY 704
QA OUTPUT: DATE 24/12/17
TIME 8:50 QTY 675
WIP REJECT: DATE 24/12/17
TIME 8:54 QTY 29

REJECTION HISTORY

Customer Claim:

Notes:

KANEPACKAGE PHILIPPINE, INC. REV. 0
CUSTOMER: CANON BUSINESS MACHINE PHILS. INC.
ITEM CODE: 3CB-0003-000
ITEM DESCRIPTION: PARTITION
ITEM SIZE:
LOT NUMBER: 241217-24-1148-3
QUANTITY: 20 pcs.
RoHS OK
QA-CG369
MP QA PASSEDREMARKS Bal 87 12/16 say
PROD PLAN: ADD #0 PLAN 2024-347



RECEIVED

OFFICE OF THE SECRETARY

DEPARTMENT OF THE ARMY

WASHINGTON, D.C.

TO THE SECRETARY, DEPARTMENT OF THE ARMY
FROM THE CHIEF OF STAFF, DEPARTMENT OF THE ARMY
SUBJECT: [Illegible]
[Illegible text follows]

[Illegible text follows]

[Illegible text follows]

[Illegible text follows]

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.
SQB-12-001422

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	241217	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	BATANGAS	Delivery Date	241212	
Item Code	3CB-0003-000	Job Order No.	JO-F-24-1148-3	
Item Description	PARTITION	Job Order Qty.	800	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	00	Delivery Receipt No.	349686	
External Provider	SP	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing <input type="checkbox"/> SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 7:10						Time Conducted Sample #2: 7:30						Time Conducted Sample #3: 7:50					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	9		10	11	12	16						17					
2	15		16	18	17	18						19					
3	52	+3	53	51	52	20						21					
4	30		35	34	35	22						23					
5	192	-2	191	193	194	24						25					
6	528		520	529	527	26						27					
7						28						29					
8						30											
9																	
10																	
11																	
12																	
13																	
14																	
15																	

Measuring ☒ Meter Tape ☐ Moisture Content Tester ☐ Zahn Cup ☐ Stopwatch
Tool Used: ☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper
Control Number of Measuring Tool Used: 24-22277-015

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	2			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	25		25	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	2			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				Broken	N/A	N/A	N/A
Stain:				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				Stain:	N/A	N/A	N/A
Punctured				Discoloration	N/A	N/A	N/A
Tear-off				Excess Flashes	N/A	N/A	N/A
Peel-off				Others:	N/A	N/A	N/A
Damages:							
Others:							



IV. Destructive Test (Based on Customer Requirement)										V. Barcode Print (If Only with Printed Barcode on Item)									
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VI. Inspection Result		VII. Sampling Inspection Result	
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VIII. Disposition		IX. Remarks	
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Inspected by	Checked by	Approved by	Verified by
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[illegible]

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