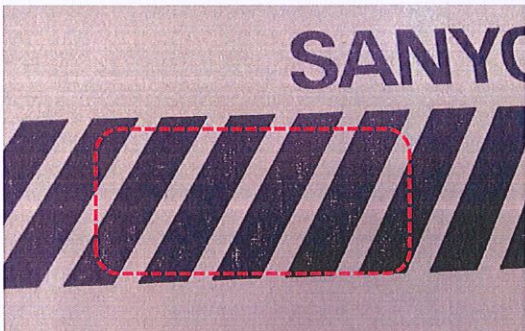


I. Item Information

Item Code	00902009-01	Customer	SANYO DENKI
Item Description	PACKAGE	Delivery Date	250103
Inspection Date	250103	Inspection Time	11PM
Lot Quantity	520 PCS	Job Order Number	JO24-M-02353-8
Affected Quantity	40 PCS	Origin	☒ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	7.69% 76,923 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	Requirement:	POOR PRINT ACCEPTABLE UP TO LEVEL 15 LIMIT CRITERIA
☒ Procedure Manual :	PM-QA-018	Actual:	DID NOT MEET LEVEL 15 LIMIT CRITERIA
☒ Technical Drawing :	SDP-0629-01		
☒ Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT
☒ Job Order :	JO24-M-02353-8		
☒ Reports :	AR2025-01-004		
☒ Defect Limit :	SDP DEFECT LIMIT		
			☒ Applicable ☐ Not Applicable

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

☐ Good	☐ Conditional (Please indicate details)	☒ Rejected	☐ Conditional (Please indicate details)		
☐ Rejected		☐ Backload	If item is for sorting, for backload, or for rework, fill-out below,		
☐ Backload		☐ Good	Person In Charge	Target Date	Signature
		☐ For Sorting			
		☐ For Rework			

Remarks:

Include

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
KENNETH, JEXTER, MACKIE	A. FILIPINAS		M. CASILLANO	for 250106
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	Top Management	☐ Backload
		☐ >80% Need		☐ Accept
				☐ Other _____

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		



Kanepackage Philippines Inc.

PR-001-F12-REV.00

MEMO: SERVO MOTOR

Santiago, Jhanine
SO #: SO24-M-02353

JOB ORDER

Customer : SANYO DENKI PHILS INC

ITEM CODE: 00902009-01

Netsuite Itemcode : 00902009-01

JOB ORDER:

JO24-M-02353-8



Item Description : PACKAGE

QTY: 520

DELIVERY DATE:
2025-01-03CREATED BY:
Pallermo, Arlene GonzalesDATE RELEASED:
2024-12-21

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
475X820 BF TX200	520	20	N/A	540	64514	818

Tooling Reference # D-76 / 99 7-4 SOLID SMALL Control/Batch #:RM Issued By: DHAN 12/27

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	12/28	PANE	2AB/28	540	G	R			S-0059 E-0059
2. DIECUT S1700	12/28	WJ	meq/h 12/28	540	G	R			12/28 12/28
3. DETACHING 1	1/03	NA		540	G	R			
4. GLUING SD 1600	1/3	RML		540	G	R			
5. LOT NUMBERING	1/3		Jirena	510	G	R			
6. SCREENING	1/3		Ken Jox Macks	500	G		20		
7.					G	R			
8.									
9.									
10.									

QA INPUT	DATE	250103
TIME	2125	QTY 540
QA OUTPUT	DATE	250103
TIME	2125	QTY 50
WIP REJECT	DATE	250103
TIME	2125	QTY 90

REJECTION HISTORY

Customer Claim: (A). Kailan: 04/11/19, (B). Problema: Misalign Print, (C). Ilan: 439 PCS., (D) Bakit: Dahil sa hindi pantay naa materyales habang tinatakbo ito sa mac hine

Notes: Kailangan magsagawa ng tapping ng boards bago ito iproseso

REMARKS

PROD PLAN: ADD #0 PLAN 2025-003

ARLENE PALLERMO

Job Controller

1/3

SANYO DENKI PHILIPPINES
INC.Item Code
00902009-01QUANTITY
10 pcs.Item Description
PACKAGE

Supplier's QC

Lot No. / Ref. No.

PASSED

250103 - 02353-8

INSPECTION

RoHS OK

QA-CG892

KANEPACKAGE PHILIPPINES INC.

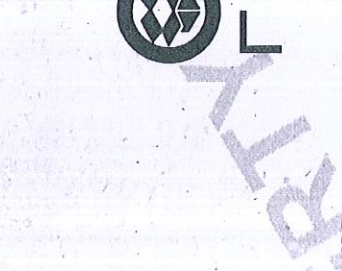
DATE 12/27

4

5

6

Corrugated Recycles
ダンボールはリサイクル

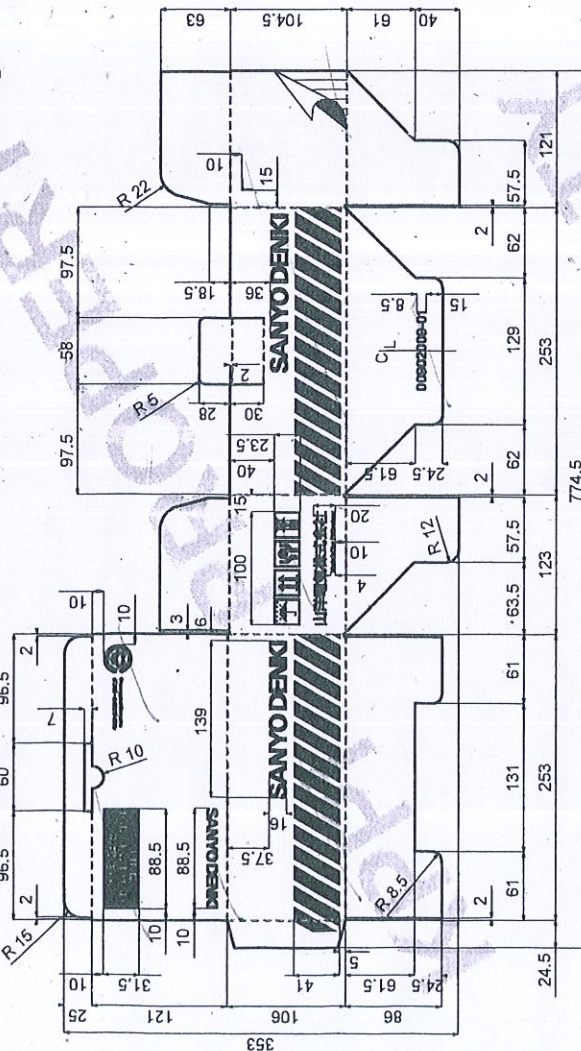


WITH SUTEBAN

00902009-01

山洋電気株式会社
Meda in The Philippines

CAUTION
HANDLE WITH CARE
取扱注意



CUSTOMER : SANYO DENKI ITEM DESCRIPTION/PART CODE: 00902009-01 PACKAGE 00902009-01 PACKAGE		ITEM KEY : SDP-0629-01AB-08		 1 / 3 PAGE:		TOLERANCE DIMENSION: +/- 3 <=50 +/- 1 51-200 +/- 2 201-400 +/- 3 401-1000 +/- 4 1000-2000 +/- 5 >2000 +/- 8		MATERIAL: B FLUTE (TX200/CM125/TX200)  LEGEND: UNITS mm  N.T.S. - CUTTING - CREAMING - HALF-CUT - PERFORATION - HOLE 		PROCESS 1 EQOS-PRINT 2 DIECUT(1700/ETERNA) 3 DETACHING 4 GLUING 5 LOT NUMBERING 6 SCREENING		PACKING INSTRUCTION : 10 PCS/BUNDLE (COLLAPSED)		CHECKED BY: M. ALONSAZ APPROVED BY: S. LUBAG	
---	--	---------------------------------------	--	---	--	--	--	---	--	--	--	--	--	---	--



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-01-00008

I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	2/5/03	Shift:	☐ Day ☒ Night
Location	NORTH	Delivery Date	250103		
Item Code	00902009-01	Job Order No.	JO24-M-02353-8		
Item Description	PACKAGE	Job Order Qty.	520		
Model	N/A	Inspection Method	☒ 100% ☐ Sampling		
Drawing Revision No.	08	Delivery Receipt No.	640 KI		
External Provider	P/B	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing		
			☒ SD1800		

II. Dimensional Inspection

Time Conducted Sample #1: 2120						Time Conducted Sample #2: 2150						Time Conducted Sample #3: 2220					
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	250	±3	250	250	250	16						16					
2	120		120	120	120	17						17					
3	100		100	100	100	18						18					
4						19						19					
5						20						20					
6						21						21					
7						22						22					
8						23						23					
9						24						24					
10						25						25					
11						26						26					
12						27						27					
13						28						28					
14						29						29					
15						30						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: 20-22 001-224

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				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	40		40	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:							



KANEPACKAGE PHILIPPINE INC.

**SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)**

Joint Flap		Judgement		Type of Material		Judgement	
Requirement	Actual	Good	No Good	Requirement	Actual	Good	No Good
GLUED (Inside or Outside)	inside made	/		Corrugated	CAF BF	/	
STITCHED (Inside or Outside)	x	/		Flute	CAF BF	/	
				Others	x	/	

IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)			
Requirement	Actual	Good	No Good	Scan 1	Scan 2	☐ Good	☐ No Good
x	/			x	/	☐ Good	☐ No Good
						☐ Good	☐ No Good
						☐ Good	☐ No Good

VI. Inspection Result		VII. Sampling Inspection Result	
Total Qty Inspected	6320	Total Sampling Qty Inspected	
Total Qty Good	500	Total Sampling Qty Good	x
Total Qty NG	90	Total Sampling Qty NG	/
Defect Rate in %	7.69 %	Defect Rate in %	
Defect Rate in PPM	76929 ppm	Defect Rate in PPM	

VIII. Disposition		IX. Remarks	
☒ Good	☐ For Special Acceptance		
☐ Backload	☐ Conditional (Please indicate details)		
☐ For Sorting			
☐ For Rework			
Abnormality Report Control No.: 01-0004			

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
K. maravilla S. torpe M. Garcia			
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification			
Defect	Verification Quantity		Remarks:
	Good	No-Good	
Total			

XI. Overall Inspection Time							
CORRUGATED AND MOULDED ITEMS							
Date	No. of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime