


I. Item Information

Item Code	00912906-01	Customer	SANYO DENKI
Item Description	PACKAGE	Delivery Date	250103
Inspection Date	250103	Inspection Time	7:00 AM
Lot Quantity	800 PCS	Job Order Number	JO24-M-02341-12
Affected Quantity	40 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	5.0% 50,000 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5
Problem Description	SMEARED PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO SMEARED PRINT	

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

Related Doc. Info.	Control Number	Requirement:	NO SMEARED PRINT
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH SMEARED PRINT
<input checked="" type="checkbox"/> Technical Drawing :	SDP-0648-01AB-03		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Job Order :	JO24-M-02341-12		
<input checked="" type="checkbox"/> Reports :	AR2025-01-001		
<input checked="" type="checkbox"/> Defect Limit :	SDP DEFECT LIMIT		
			<input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable

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	Person In Charge	Target Date	Signature
<input type="checkbox"/> For Sorting			
<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
L. CORUNO	J. RELORA		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
	<input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need	Top Management	<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____

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		

LEADER

02



Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: COOLING JAN 2025 (BOX)

Gido, Jastine Joy
SO #: SO24-M-02341

JOB ORDER

Customer: SANYO DENKI PHILS INC

ITEM CODE: 00912906-01

Netsuite Itemcode: 00912906-01

JOB ORDER:



JO24-M-02341-12

Item Description : PACKAGE

QTY: 800

DELIVERY DATE:
2025-01-03

CREATED BY:
Pallermo, Arlene Gonzales

DATE RELEASED:
2024-12-21

Raw Material Code:

Qty To
Be Used:

Over
Run:

Cut
Size:

Actual
Issued:

DR#:

SUPPLIER:

1475X2000 CF TX200

400

10

567X1718+7 CF

820

210

198899

PW

Tooling Reference #

B-4

SOLD

SMALL

Control/Batch #:

RM Issued By:

Jhan 12/27

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN	REJECTED QTY		REMARKS
		Operator	ME/QA			INHOUSE	SUPPLIER	
1. SLITTER BIG	12/27	Jhan	JA/27	410	1 G R			
2. SLITTER SMALL	12/28	ES		878	1 2 G R			
3. EQOS	12/28	MMEJ	Francis 12/28	815	3 3 G R			S-23:15 E-23:19
4. GLUING DA 2800	01/03	D M		800	2 15 G R			✓
5. LOT NUMBERING	01-03		BUEN	800	G R			
6. SCREENING	01/03		NARD IAN	740	G R	60		
7.					G R			
8.								
9.								
10.								

REJECTION HISTORY

Customer Claim: (A). Occurrence Date: 03/27/19, (B). Problem: Poor Print, (C). NG Quantity: 38 PCS., (D) Rootcause: low viscosity of ink due to excessive water from the shower and rough surface of material

Notes: Reduce usage of water supply specially if the running is continuous

REMARKS

PROD PLAN: ADD #0 PLAN 2025-003

ARLENE PALLERMO
Job Controller

DATE

NE

1/3

DATE 12/27



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-01-000002

I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	24-01-03	Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	NORTH	Delivery Date	250103		
Item Code	00912906-01	Job Order No.	JO24-M-02341-12		
Item Description	PACKAGE	Job Order Qty.	800	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling
Model	N/A	Delivery Receipt No.	178899	Gluing Process	<input type="checkbox"/> Manual Gluing <input checked="" type="checkbox"/> Semi-Auto Gluing
Drawing Revision No.	03				<input type="checkbox"/> SD1800
External Provider	PW				

II. Dimensional Inspection

Time Conducted Sample #1: 0050			Time Conducted Sample #2: 0730			Time Conducted Sample #3: 0800					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	450		417	417	401	16					
2	380		379	378	376	17					
3	170	+3	168	167	168	18					
4	30		29	31	31	19					
5	40	±5	39	40	40	20					
6						21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: ☒ Meter Tape ☐ Moisture Content Tester ☐ Zahn Cup ☐ Stopwatch
☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper

Control Number of Measuring Tool Used:

04-2101F-21C

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	N			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
Warping				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	40		40	Chip Off	N/A	N/A	N/A
Other Print Defect: POOR PRINT	20		20	Warp / Deform	N/A	N/A	N/A
Linemark	N			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:							

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)	MLME	MLME	✓		Corrugated	UPPI	✓	
STITCHED (Inside or Outside)	✓				Flute	CF	✓	
					Others	✓		
IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)				
Requirement		Actual	Good	No Good	Scan 1	✓	<input type="checkbox"/> Good	<input type="checkbox"/> No Good
					Scan 2	✓	<input type="checkbox"/> Good	<input type="checkbox"/> No Good
				BQICS Compliance (For Epson items only)			<input type="checkbox"/> Good	<input type="checkbox"/> No Good
VI. Inspection Result				VII. Sampling Inspection Result				
Total Qty Inspected	800	Defect Rate Formula: Total Quantity NG Total Qty. Inspected x100 PPM Formula: Total Quantity NG Total Qty. Inspected x1,000,000		Total Sampling Qty Inspected				
Total Qty Good	740							
Total Qty NG	60							
Defect Rate in % in PPM	7.5% / 7500PPM			Defect Rate in % in PPM	A			
VIII. Disposition				IX. Remarks				
<input checked="" type="checkbox"/> Good <input type="checkbox"/> For Special Acceptance <input type="checkbox"/> Backload <input type="checkbox"/> Conditional (Please indicate details) <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework								
Abnormality Report Control No.: AR2025-01-001								
Inspected by		Checked by		Approved by (If there are major concerns)		Verified by (If there are major concerns)		
LENIARD		J. F. L. L. N.				Q. H. L. N.		
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						
Total								
				R&R Staff				
				Received by (Signature over Printed Name)				
				QA Inspector				

[illegible]