KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

Control No. **AR2025-01-042**

I. Item Information

Item Code	00897168-01	Customer	SANYO DENKI
Item Description	PACKAGE	Delivery Date	250113
Inspection Date	250113	Inspection Time	10PM
Lot Quantity	1,600 PCS	Job Order Number	JO240-M-02341-30
Affected Quantity	26 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	1.63% 16,250 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5
Problem Description	POOR SLOT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO POOR SLOT	

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

Related Doc. Info.	Control Number
☑ Procedure Manual :	PM-QA-018
☑ Technical Drawing :	SDP-0575-01
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO240-M-02341-30
☑ Reports :	AR2025-01-042
☑ Defect Limit :	SDP DEFECT LIMIT

Requirement:	POOR SLOT NOT ACCEPTABLE
Actual:	WITH POOR SLOT UP TO 12MM
Conclusion or Recommendation:	REJECT ☑ Applicable ☐ Not Applicable

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

☐ Good ☐ Conditional (Please indicate details)
☐ Rejected
☐ Backload

☑ 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 ☐ >80% Need	Top Management	☐ Backload ☐ Accept ☐ Other ______

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

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.

③ Annex-01-042

943

Kanepackage Philippine Inc.

PR-001-F12-

MEMO: COOLING JAN 2025 (BOX)

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

JOB ORDER

Customer : SANYO DENKI PHILS INC	JOB ORDER:
ITEM CODE: **00897168-01** Netsuite Itemcode : 00897168-01	JO24-M-02341-30
Item Description : PACKAGE	

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
1600	2025-01-10	Pallermo, Arlene Gonzales	2025-01-04

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
495X1498 CF TX200-C	1600	20	N/A	1620	350984	SP

Tooling Reference # C-49 Control/Batch #: RM Issued By: 1/13

PROCESS / MACHINE	DATE	IN-CHARGE Operator	IN-CHARGE ME/QA	GOOD QTY	TRIAL RUN		REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1. EQOS	1/13	PVEM	LEVIANO 1/13	1619	2 G	1 R			
~~2. GLUING SA 2600~~	1/13	HN		1600	1 G	19 R			
3. LOT NUMBERING	01/13		Jheena	1600	G	R			
4. SCREENING	01/13		KEN JEX	1570	G	R	28	2	BAL.
5.					G	R			
6.					G	R			
7.					G	R			
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim: (A). Occurrence Date: 9/14/2020, (B). Problem: POOR PRINT, (C). NG Quantity: 46 PCS., (D) Rootc... so there was a light dent on the boards because of suteban compression

Notes: 1. Reduce the compression in printing unit-1 2. Locate the suteban where there is no print

REMARKS
PROD PLAN: ADD #0 PLAN 2025-010

PRODUCTION OUT
BY: Jml
DATE: 1/13
NETSUITE

SANYO DENKI PHILIPPINES INC.	
Item Code 00897168-01	QUANTITY 10 pcs.
Item Description PACKAGE 250113	Supplier's QC PASSED INSPECTION RoHS OK
Lot No. / Ref. No. 250113 - 02341-30	QA-KP040
KANEPACKAGE PHILIPPINES INC.	

NAME: JOE DATE: 1/13

*** UNCONTROLLED COPY FOR JOB ORDER ***

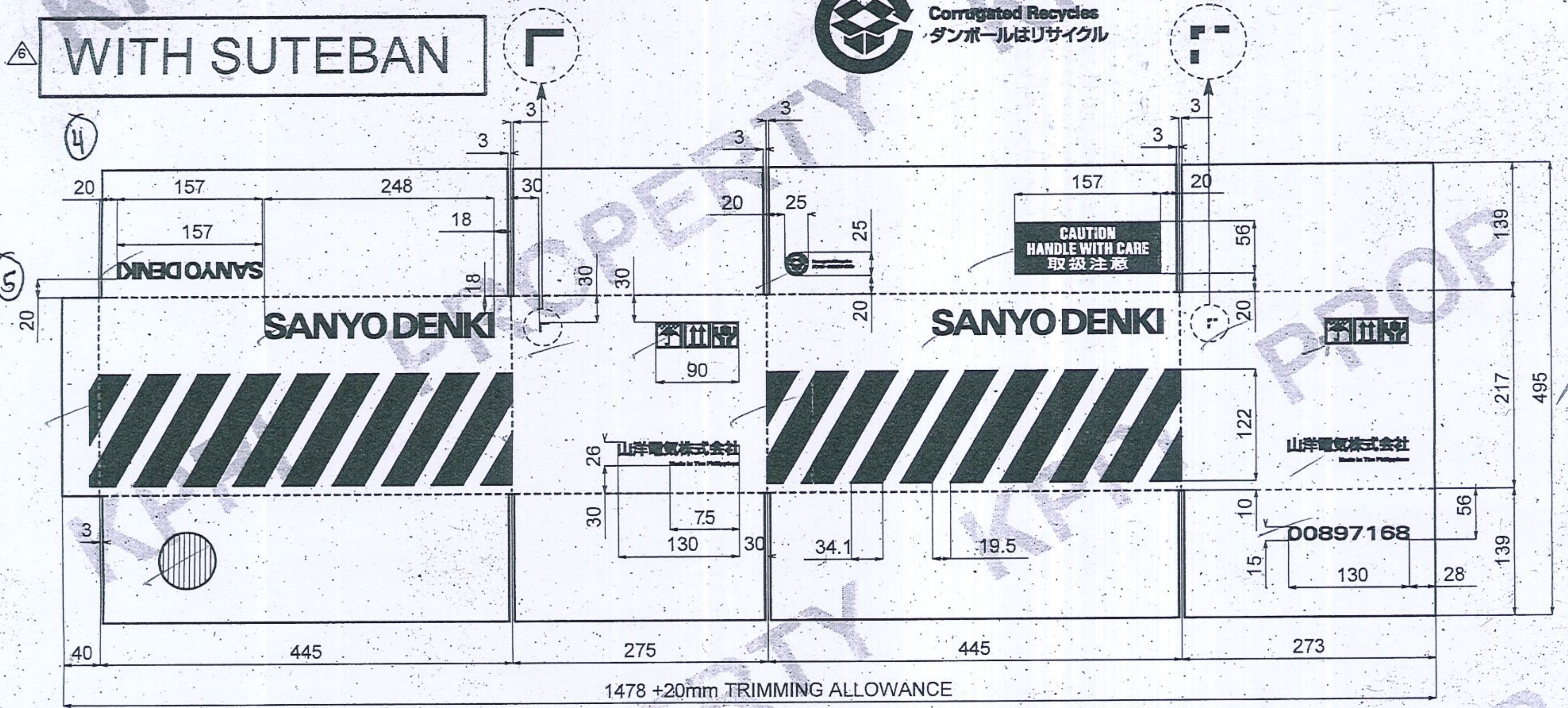
2025-01-04 Issued by:

RoHS

1 2 3

INNER DIMENSION: 440 X 270 X 208 mm
JOINT FLAP: GLUING INSIDE
PRINT COLOR: EQ-01 BLACK

WITH SUTEBAN



CUSTOMER :	SANYO DENKI
ITEM DESCRIPTION/PART CODE:	CUSTOMERS SUPPLIED REFERENCE NO: N/A
00897168-01 PACKAGE	ITEM KEY : SDP-0575-01AB-06
PAGE :	1/7

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

MATERIAL:

C FLUTE (TX200/CM125/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	

PACKING INSTRUCTION : 10 PCS./ BUNDLE (COLLAPSED)

REV. #	DATE	REASON	REQUESTED BY:
6	23/04/24	ADDITIONAL NOTE "WITH SUTEBAN"	W.MOTILLA

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

③

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. **SQB-01-000943**

I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	250113 Shift: ☐ Day ☑ Night
		Delivery Date	250110
Location	NORTH	Job Order No.	JO24-M-02341-30
Item Code	00897168-01	Job Order Qty.	1,600
Item Description	PACKAGE	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	350984
Drawing Revision No.	06	Gluing Process	☐ Manual Gluing ☑ Semi-Auto Gluing
External Provider	SP		☐ SD1800

II. Dimensional Inspection

Time Conducted Sample #1: 06:30 | Time Conducted Sample #2: 08:30 | Time Conducted Sample #3: 9:30

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	440	+-3	440	440	440	16					
2	270		270	270	270	17					
3	208		208	208	208	18					
4	20		20	20	20	19	N				
5	20		20	20	20	20					
6						21					
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: 24-23053-106

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		1	1
Grain Direction			
Paper Shade (Off Color)			
Bubbles		1	1
Blister			
Wrinkle	N		
Delamination			
Uneven Kraft liner			
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			
Blotted Print			
Smeared Print			
Other Print Defect : ______			
Linemark			
Fish-eye			
Stain : ______			
Excess Glue			D
Gluing Defect : ______			
Worn-out	2		2
Dent			
Punctured	P		
Tear-off			D
Peel-off			
Damages : ______			
Others : POOR SLOT	26		26

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

12mm

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	N/A		

Type of Material			Judgement	
Requirement		Actual	Good	No Good
Corrugated	UPPC	UPPC	/	
Flute	CF	CF	/	
Others	NA	N/A		

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

Requirement	Actual	Good	No Good
N/A	N/A		

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

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

VI. Inspection Result

Total Qty Inspected	1600
Total Qty Good	1570
Total Qty NG	30
Defect Rate in %	1.87 %
Defect Rate in PPM	18,750 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 %	
Defect Rate in PPM	

VIII. Disposition

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

Abnormality Report Control No.: Annex 01-042

IX. Remarks

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

X. Reject & Reworks Item Verification

Defect	Verification Quantity Good	Verification Quantity No-Good	Remarks:
Total			

Verified by (Signature over Printed Name)

R&R Staff

Received by (Signature over Printed Name)

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				