



## ABNORMALITY REPORT


Control No.

AR2025-02-089

## I. Item Information

Item Code	00902010-01	Customer	SANYO DENKI
Item Description	PRINT SPECIFICATION	Delivery Date	250210
Inspection Date	250214	Inspection Time	0630H
Lot Quantity	2258 pcs.	Job Order Number	JO25-M-00254-9
Affected Quantity	16 pcs.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	0.7% 7,085.91PPM	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:	NO POOR PRINT
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	W/ POOR PRINT (NOT REWORKABLE)
<input checked="" type="checkbox"/> Technical Drawing :	SDP-0640-01AB-09		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Job Order :	JO25-M-00254-9		
<input checked="" type="checkbox"/> Reports :	AR2025-02-089		
<input checked="" type="checkbox"/> Defect Limit :	SDP 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

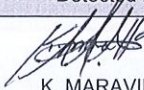
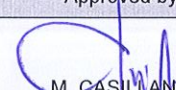
Remarks:

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. MARAVILLA	J. PAMPLONA		 M. CASILLANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff
<b>Important: Backloading Policy (External Provider Rejects)</b> 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 _____



## 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.

1646

PR-001-F12-REV.00

MEMO: SERVO MOTOR

Santiago, Jhanine  
SO #: SO25-M-00254

# JOB ORDER

Customer : SANYO DENKI PHILS INC

ITEM CODE: 00902010-01

NetSuite Itemcode : 00902010-01

JOB ORDER:

JO25-M-00254-9



Item Description : PRINT SPECIFICATION

QTY: 2500

DELIVERY DATE:  
2025-02-10

CREATED BY:  
Pallermo, Arlene Gonzales

DATE RELEASED:  
2025-02-04

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
958X943 BF TX200	1250	10	N/A	1200	242031	TS

Tooling Reference #

E3-1  
E52A10 #2-2  
JMW  
0040

Control/Batch #:

RM Issued By:

Jan 2/10

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. EQOS	2/10	PLIVE	Francis 250210	1200	2 G R			C E	19:57 20:04
2. DIECUT S1700	2/13	WJL		1136 1141	G R	124			with improved start print
3. DETACHING 1	02/13	NC		2272 2242	G R				
4. GLUING SD 1800	2/13	Anna with Onaol		2258	14 G R				
5. LOT NUMBERING	02/14		Jheena	2500	G R				
6. SCREENING	02/14		Ken	1200 777	G R	244	24		
7.				1977	G R	13 257			
8.									
9.									
10.									

## REJECTION HISTORY

Customer Claim:

Notes: In-house Rej. History: Inclined Print 93/2,000 pcs - 221017 ; Smeared Print 85/2,650 pcs - 230209

REMARKS

PROD PLAN: ADD #0 PLAN 2025-041

PRODUCTION OUT  
BY: Jhu 2/12 Analyst  
DATE:  
NETSUITE

SANYO DENKI PHILIPPINES INC.

Item Code 00902010-01	Quantity 10 pcs.
Item Description PRINT SPECIFICATION	Supplier's QC PASSED INSPECTION RoHS OK QA-CG892
Lot No. / Ref. NO. 250213-00254-9	MR. KANEPACKAGE PHILIPPINE INC.

NAME: JAK DATE: 02/10









KANEPACKAGE PHILIPPINE INC.

# SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-02-001646

## I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	250214	Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	NORTH	Delivery Date	250210		
Item Code	00902010-01	Job Order No.	JO25-M-00254-9		
Item Description	PRINT SPECIFICATION	Job Order Qty.	2,500		
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling		
Drawing Revision No.	09	Delivery Receipt No.	242631		
External Provider	TS	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing		
			<input checked="" type="checkbox"/> SD1800		

## II. Dimensional Inspection

Time Conducted Sample #1: 0600				Time Conducted Sample #2: 1200				Time Conducted Sample #3: 1600			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	270		270	270	270	16					
2	160		160	160	160	17					
3	143		143	143	143	18					
4	81		81	81	81	19					
5	39.5		40	41	40	20					
6	15		13	15	15	21					
7	34		30	30	34	22					
8	15		15	15	15	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 ☐ Control Number of Measuring Tool Used: 25-2023-041  
☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ 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	5		5	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		2	2	Others	N/A	N/A	N/A
Delamination							
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warpage				Color of Carton (Discoloration)	N/A	N/A	N/A
Cracking on edge				Flute of Material	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)	1		1	Type of Adhesion	N/A	N/A	N/A
Wrong die-cut orientation				Adhesion of Runner	N/A	N/A	N/A
Inverted die-cut				Rusty Wire	N/A	N/A	N/A
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color: spot	207+8		207+8	Damages:	N/A	N/A	N/A
Missing Print/ Character				Others:	N/A	N/A	N/A
Blotted Print							
Smeared Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect: poor print	16		16	Poor Fusion	N/A	N/A	N/A
Linemark				Chip Off	N/A	N/A	N/A
Fish-eye				Warp / Deform	N/A	N/A	N/A
Stain: paper stain		22	22	Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect:				Scratches	N/A	N/A	N/A
Worn-out				Foreign Materials	N/A	N/A	N/A
Dent	2		2	Wet / Moist	N/A	N/A	N/A
Punctured	1		1	Dirt	N/A	N/A	N/A
Tear-off	1		1	Stain:	N/A	N/A	N/A
Peel-off	5		5	Discoloration	N/A	N/A	N/A
Damages:				Excess Flashes	N/A	N/A	N/A
Others: Seam	1		1	Others:	N/A	N/A	N/A

Oil stain  
misalign print

2  
8  
24  
257

2  
8  
28  
281



## 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	Inside	/		Corrugated	7x20	7x20	/	
					Flute	BF	BF	/	
STITCHED (Inside or Outside)	N	—	✓		Others	N	—	✓	

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

Requirement	Actual	Good	No Good
		X	

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

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

Total Qty Inspected	2238	Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$
Total Qty Good	1977	
Total Qty NG	281	
Defect Rate in % in PPM	12.44% / 12444 ppm	PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1,000,000$

## VII. Sampling Inspection Result

Total Sampling Qty Inspected	100
Total Sampling Qty Good	95
Total Sampling Qty NG	5
Defect Rate in % in PPM	5%





## VIII. Disposition

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

Abnormality Report Control No.: 10005-13-000102100

## IX. Remarks

IX. Remarks	

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
 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				

## XI. Overall Inspection Time

## CORRUGATED AND MOULDED ITEMS

[illegible]