



## ABNORMALITY REPORT

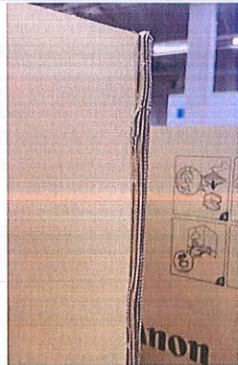
Control No.

AR2025-02-148

## I. Item Information

Item Code	FX2-5097-000	Customer	CBMP
Item Description	Z10 BOX OUTER	Delivery Date	250219
Inspection Date	250222	Inspection Time	1850H
Lot Quantity	495 pcs.	Job Order Number	JO-F-25-179-4
Affected Quantity	9 pcs.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	1.8% 18,181.81 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	OVERLAP	Delivery Receipt Number	N/A

## II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
<b>NO OVERLAP</b>	

Related Doc. Info.	Control Number	Requirement:	NO OVERLAP
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	W/ OVERLAP
<input checked="" type="checkbox"/> Technical Drawing :	CBM-0402-01AB-06		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Job Order :	JO-F-25-179-4		
<input checked="" type="checkbox"/> Reports :	AR2025-02-148		
<input checked="" type="checkbox"/> Defect Limit :	CBMP 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)

☐ FOR 5 WHY ISSUANCE

☐ FOR CAR ISSUANCE

☒ FOR IRF ISSUANCE

Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
J. ABOC	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		



JOB ORDER

Customer : CANON BUSINESS MACHINE PHILS.

ITEM CODE: **FX2-5097-000-RMFG**  
Netsuite Itemcode : FX2-5097-000-RMFG

Item Description : Z10 BOX OUTER

JOB ORDER:  
JO-F-25-179-4

QTY: **600**

DELIVERY DATE:  
2025-02-19

CREATED BY:  
Javier, Charlotte Nicole

DATE RELEASED:  
2025-02-12

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
875X1200 CBF NPK280	600	15	NA	615	201110	Ry
875X1200 CBF NPK280	600	15	NA	615		
	0					
	0					

Tooling Reference # E-58A,B / #266

Control/Batch #:

RM Issued By: Dhan 2/20

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. EQOS	2/20	PEMV	Francis 250220	A-615 B-607	2 G	3 R			(A) S-16:00 E-16:06 (B) 16:24 16:29
2. DIECUT S1700	2/22	WINS JAMES	Phon	A-611 B-607		4 G R			A S-6:40 B-5:33 E-6:42 E-7:33
3. GLUING CONVEYOR 2	2/23	MICHAEL AD	207	207 303 400 500	1 G	4 R			
4. LOT NUMBERING	01/23		midway 1616	100	G	R			
5. SCREENING	2/23		Jingel	100	G	R	2	3	
6. BARCODE SCANNING	02/23		JMS	425	G	R	56	14	
7.				525	G	R			
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim:

Notes: IN-HOUSE REJECTION HISTORY: peel off

REMARKS  
PROD PLAN: ADD #0 PLAN 2025-050

PRODUCTION OUT

BY: And  
2/21-And

DATE: 2/23

NETSUITE

KANEPACKAGE PHILIPPINE, INC. REV.00

CUSTOMER : CANON BUSINESS MACHINE PHILS. INC.

ITEM CODE : FX2-5097-000

ITEM DESCRIPTION : Z10\_BOX\_OUTER\_555

ITEM SIZE :

LOT NUMBER : 250223-JO-F-25-179-4

QUANTITY : 100 pcs.

FoHS OK

QA-CG2233

CA PASSED

NAME: JMS

DATE: 2/20









KANEPACKAGE PHILIPPINE INC.

# SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-02-002616

## I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	250223	Shift:	<input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	BATANGAS	Delivery Date	250219	Job Order Number	JO-F-25-179-4
Item Code	FX2-5097-000	Job Order Qty.	600	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling
Item Description	Z10 BOX OUTER	Delivery Receipt No.	201140	Gluing Process	<input checked="" type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing
MODEL	N/A				
Drawing Revision No.	06				
External Provider	DW				

## II. Dimensional Inspection

Time Conducted Sample #1:	1850	Time Conducted Sample #2:	2150	Time Conducted Sample #3:	0101
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	516	±5	526	577	577
2	519	±5	520	577	577
3	557	±5	557	557	557
4	518	±5	518	518	518
5	518	±5	518	518	518
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Measuring Tool Used:	<input type="checkbox"/> Meter Tape	<input type="checkbox"/> Moisture Content Tester	<input type="checkbox"/> Zahn Cup	<input type="checkbox"/> Stopwatch	Control Number of Measuring Tool Used:
	<input type="checkbox"/> Thickness Gauge	<input type="checkbox"/> Weighing Scale	<input type="checkbox"/> Steel Ruler	<input type="checkbox"/> Caliper	250-096-013

## 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		3	3	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		11	11	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: spot	4		4	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	7		7	Chip Off	N/A	N/A	N/A
Other Print Defect: poor	4		4	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: Bird	6		6	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	3		3	Stain:	N/A	N/A	N/A
Punctured	4		4	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: TORN	4		4				
Others: OVERCAP	9		9				

Dirt 3  
 Scratch 10  
 Ink stain 2  
 70






Joint Flap		Judgement		Type of Material		Judgement			
Requirement		Actual	Good	No Good	Requirement	Actual	Good	No Good	
GLUED (Inside or Outside)	Inside	Inside	-		Corrugated	NPC 160	NPC 270	✓	
					Flute	NPC 270 Upr	Upr ✓	✓	
STITCHED (Inside or Outside)	N	✓	A		Others	N	✓	A	

IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)			
Requirement	Actual	Good	No Good	Scan 1		Good <input type="checkbox"/>	No Good <input type="checkbox"/>
70%	90%	—		Scan 2	266A	Good <input type="checkbox"/>	No Good <input type="checkbox"/>
				BQICS Compliance (For Epson items only)		Good <input type="checkbox"/>	No Good <input type="checkbox"/>

VI. Inspection Result			VII. Sampling Inspection Result		
Total Qty Inspected	495	<b>Defect Rate Formula:</b> $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$	Total Sampling Qty Inspected		N/A
Total Qty Good	425		Total Sampling Qty Good		
Total Qty NG	70		Total Sampling Qty NG		
Defect Rate in % in PPM	14.14 % / 141.4	<b>PPM Formula:</b> $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1,000,000$	Defect Rate in % in PPM		

VIII. Disposition		IX. Remarks
<input checked="" type="checkbox"/> Good <input type="checkbox"/> Backload <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework	<input type="checkbox"/> For Special Acceptance - <input type="checkbox"/> Conditional (Please indicate details)  Abnormality Report Control No.: <u>000005-02-100-101</u>	

Inspected by  QA Screening Inspector	Checked by  QA Line Leader	Approved by (If there are major concerns)  QA Supervisor / QA Asst. Supervisor	Verified by (If there are major concerns)  QA Head
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X. Reject & Reworks Item Verification			
Defect	Verification Quantity		Remarks:
	Good	No-Good	
Total			

R&R Staff  
 Received by (Signature over Printed Name)

QA Inspector

[illegible]