



KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

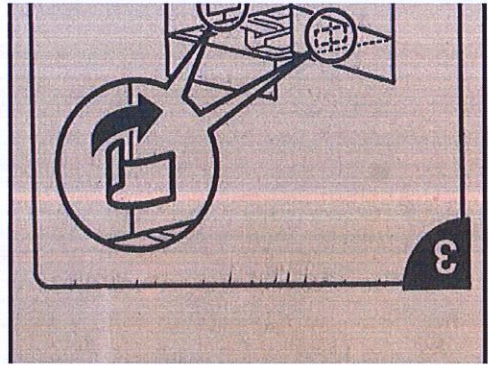
Control No.

AR2025-02-151

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	7 pcs.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	1.4% 14,141.41 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	SMEARED PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO SMEARED PRINT	

Related Doc. Info.	Control Number	Requirement:	NO SMEARED PRINT
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	W/ SMEARED PRINT
<input checked="" type="checkbox"/> Technical Drawing :	CBM-0402-01AB-06	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		
<input checked="" type="checkbox"/> Job Order :	JO-F-25-179-4		
<input checked="" type="checkbox"/> Reports :	AR2025-02-151		
<input checked="" type="checkbox"/> Defect Limit :	CBMP DEFECT LIMIT		

☒ Applicable
☐ 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
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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
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"/> Backload
		<input type="checkbox"/> >80% Need	Top Management	<input type="checkbox"/> Accept
				<input type="checkbox"/> Other _____

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

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.

2016

PR-001-F12-REV.00

MEMO: - None -

Talatala, Mirasol
SO #: TO-F-25-179

JOB ORDER

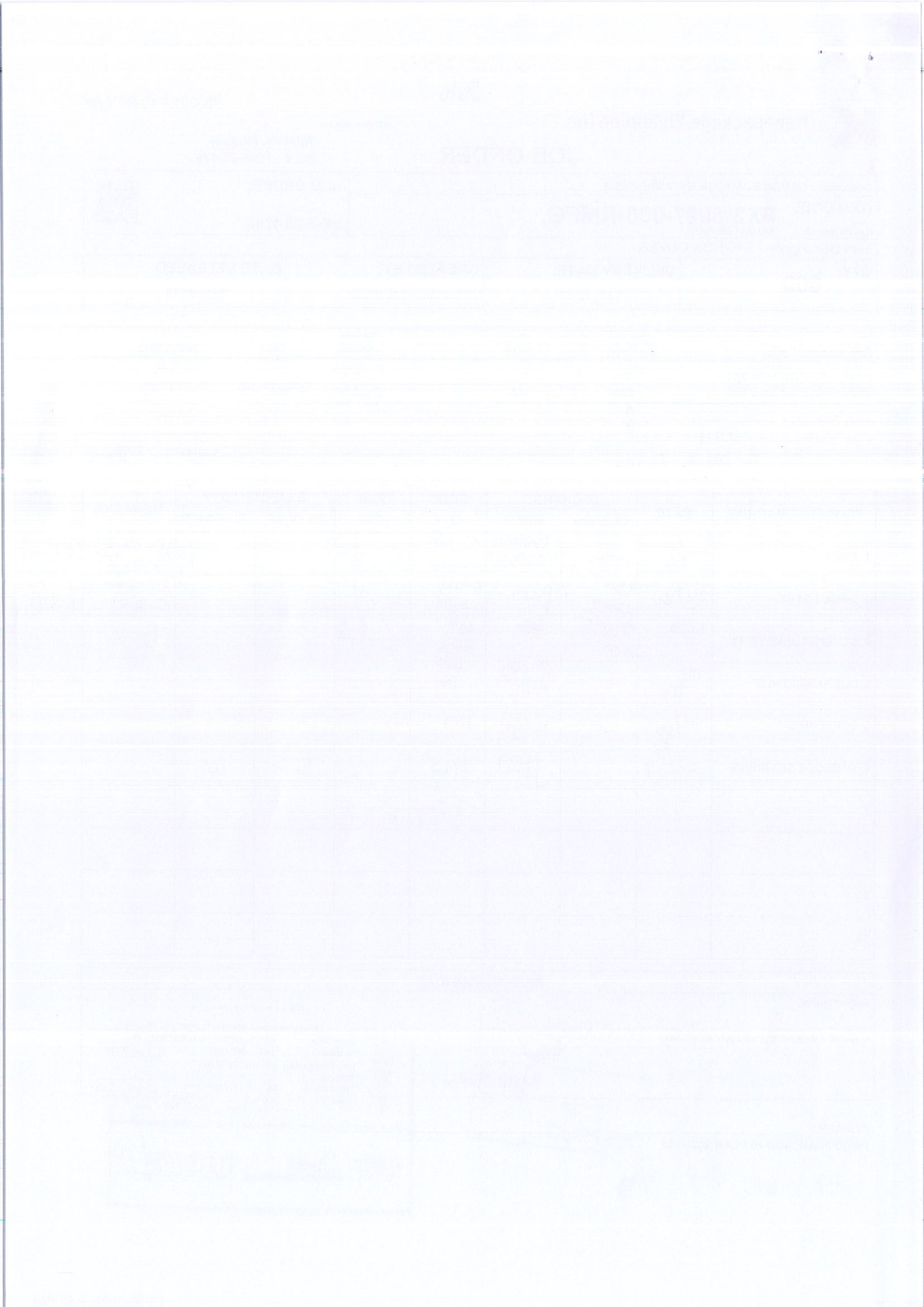
Customer : CANON BUSINESS MACHINE PHILS.		JOB ORDER:	
ITEM CODE: FX2-5097-000-RMFG		JO-F-25-179-4	
Netsuite Itemcode : FX2-5097-000-RMFG			
Item Description : Z10 BOX OUTER			
QTY: 600	DELIVERY DATE: 2025-02-19	CREATED BY: Javier, Charlotte Nicole	DATE RELEASED: 2025-02-12

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: Oran 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	8 R			(A) S-16:00 E-16:06 (B) 16:24 16:29
2. DIECUT S1700	2/22	WMS JAMES	Duo	A-611 B-607	4 G	4 R			A S-6:40 B-5:33 E-6:42 E-7:33
3. GLUING CONVEYOR 2	2/23	MURRAY AJ	203	203 383 400 100	1 G	4 R			
4. LOT NUMBERING	02/13		m/cay LJK	100	G	R			
5. SCREENING	2/23		Jingel	100	G	R	2	3	
6. BARCODE SCANNING	02/23		JMW	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 2/7 - QA - Jm 2/23	<div><div><div>PRODUCTION OUT</div><div>BY: <u>Acad</u></div><div>DATE: <u>2/22-2/23</u></div><div>NETSUITE</div></div><div><div>KANEPACKAGE PHILIPPINE, INC. REV00</div><div>CUSTOMER : CANON BUSINESS MACHINE PHILS. INC.</div><div>ITEM CODE : FX2-5097-000</div><div>ITEM DESCRIPTION : Z10_BOX_OUTER_555</div><div>ITEM SIZE :</div><div>LOT NUMBER : 250223-JO-F-25-179-4</div><div>QUANTITY : 100 pcs.</div><div>FltHS OK</div><div>QA-CG2233</div><div>QA PASSED</div><div>MP</div></div><div><div>NAME: <u>JMW</u></div><div>DATE: <u>2/20</u></div></div></div>





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	
Item Code	FX2-5097-000	Job Order Number	JO-F-25-179-4	
Item Description	Z10 BOX OUTER	Job Order Qty.	600	
MODEL	N/A	Inspection Method	<input checked="" type="checkbox"/> 100%	<input type="checkbox"/> Sampling
Drawing Revision No.	06	Delivery Receipt No.	201140	
External Provider	hw	Gluing Process	<input checked="" type="checkbox"/> Manual Gluing	<input type="checkbox"/> Semi-Auto Gluing
			SD1800	

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	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	516		524	527	527	16					
2	549	±5	550	550	550	17					
3	552	±2	552	552	552	18					
4	558	±5	558	558	558	19					
5	558	±5	558	558	558	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 ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

Control Number of Measuring Tool Used:

250-084-013

III. Visual Inspection (Leave cell blank if no defect 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				
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)				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	4		4	Damages:	N/A	N/A	N/A
Missing Print/ Character				Others:	N/A	N/A	N/A
Blotted Print							
Smeared Print	7		7	D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect: poor	4		4	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: Bird	6		6	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	3		3	Wet / Moist	N/A	N/A	N/A
Punctured	4		4	Dirt	N/A	N/A	N/A
Tear-off				Stain:	N/A	N/A	N/A
Peel-off				Discoloration	N/A	N/A	N/A
Damages: TOPN	4		4	Excess Flashes	N/A	N/A	N/A
Others: OVERCAP	9		9	Others:	N/A	N/A	N/A

Dirt 3 3
Scratch 10 10
Ink stain 2 2

70

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