

I. Item Information

Item Code	D037G1001	Customer	BROTHER INDUSTRIES
Item Description	CARTON MFC-J4550DW EU-C	Delivery Date	250228
Inspection Date	250226	Inspection Time	5:30 AM
Lot Quantity	2,100 PCS.	Job Order Number	JO-25-IPD-00279-1A
Affected Quantity	37 PCS.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	1.8% 17,619 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	MISALIGN PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD

Related Doc. Info.	Control Number	Requirement:	11.07mm +-5
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	2mm
<input checked="" type="checkbox"/> Technical Drawing :	BIP-0813-01AB1-06	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		<input checked="" type="checkbox"/> Applicable
<input checked="" type="checkbox"/> Job Order :	JO-25-IPD-00279-1A		<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Reports :	AR2025-02-165		
<input checked="" type="checkbox"/> Defect Limit :	BIPH 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	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
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 _____

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		

Customer: **BROTHER INDUSTRIES (PHILS.), INC.**

ITEM CODE: **D037G1001.C1**

Netsuite Itemcode: D037G1001.C1

JOB ORDER:

JO-25-IPD-00279-1A



Item Description: **CARTON MFC-J4550DW EU-C; A**

QTY: **2100**

DELIVERY DATE:

2025-02-28

CREATED BY:

Tuiza, Jecille Maduro

DATE RELEASED:

2025-02-25

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
871X937 EBF NPK280	2100	20	N/A	2120	243531	JS
871X937 EBF NPK280	2100	20	N/A	2120	243563	JS
	0					
	0					

Tooling Reference # G-5-72-121 Control/Batch #:

RM Issued By: ELMER 2/28

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN	REJECTED QTY		REMARKS
		Operator	ME/QA			INHOUSE	SUPPLIER	
1. EQOS	2/25	CTED	2/25	A-2115	G S			AS 241
			2/25	B-2175	G R			PS 242
2. DIECUT S1700	2/25	SJI	2/25	A 2111	4			PS 243
			2/25	B 2172	G R			
3. GLUING CONVEYOR 2				317	G R			
4. SCREENING	2/25		Jams	175	G R	53	3	
5. TRANSFER TO PARTITION	2/25	anilo or HODI in IMP		300	G R			
6. SCREENING	2/26		Jungpl	763	G R	20	4	
7.					G R			
8.								
9.								
10.								

REJECTION HISTORY

Customer Claim:

Notes:

REMARKS

PROD PLAN: ADD #5 PLAN 2025-059

WHOUSE

NAME: REG 2/25

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.
SQB-02-002876

I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	230225	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	BATANGAS	Delivery Date	250228	
Item Code	D037G1001	Job Order No.	JO-25-IPD-00279-1	
Item Description	CARTON MFC-J4550DW EU-C	Job Order Qty.	2,100	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100%	<input type="checkbox"/> Sampling
Drawing Revision No.	03	Delivery Receipt No.		
External Provider	N/A	Gluing Process	<input checked="" type="checkbox"/> Manual Gluing	<input type="checkbox"/> Semi-Auto Gluing
			<input type="checkbox"/> SD1800	

II. Dimensional Inspection

Time Conducted Sample #1:			0010			Time Conducted Sample #2:			0501			Time Conducted Sample #3:			0530		
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	518	±5	519	578	579	16						16					
2	494		494	494	494	17						17					
3	480		481	481	481	18						18					
4	18.1	±5	19.0	19	15	19						19					
5	11.07		13	13	13	20						20					
6						21						21					
7						22						22					
8						23						23					
9						24						24					
10						25						25					
11						26						26					
12						27						27					
13						28						28					
14						29						29					
15						30						30					

Measuring Tool Used:	<input checked="" 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: 25-022876-13
	<input type="checkbox"/> Thickness Gauge	<input type="checkbox"/> Weighing Scale	<input type="checkbox"/> Steel Ruler	<input type="checkbox"/> 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				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				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner				Color of Carton (Discoloration)	N/A	N/A	N/A
Warpage				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: poor	7		7	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				Chip Off	N/A	N/A	N/A
Other Print Defect: poor misalign	35		35	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: oil stain		1	1	Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect: stain	3		3	Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent	2		2	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	4		4	Others:	N/A	N/A	N/A
Damages: poor	1		1				
Others: paper stain							

**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	✓		Corrugated	MP 250	✓	
				Flute	EPF	✓	
STITCHED (Inside or Outside)	yes		✗	Others	yes		

IV. Destructive Test (Based on Customer Requirement)

Requirement	Actual	Good	No Good
kl	_____	h	

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

Inspection Results		Defect Rate Formula:	
Total Qty Inspected	231	Total Quantity NG	Total Qty. Inspected x 100
Total Qty Good	175		
Total Qty NG	56		
Defect Rate in %	24.24%	PPM Formula:	
in PPM	242.4	Total Quantity NG	Total Qty. Inspected x 1,000,000

VII. Sampling Inspection Result



Total Sampling Qty Inspected	
Total Sampling Qty Good	
Total Sampling Qty NG	<i>21/11</i>
Defect Rate in % in PPM	

VIII. Disposition

<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.: <u>090125-02-1105</u>

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

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KANEPACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)				Control No. SQA-02-002876			
		I. Item Information							
Customer	BROTHER INDUSTRIES (PHILS.), INC.			Inspection Date	25/2/20		Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night		
Location	Laguna			Delivery Date	250228				
Item Code	D037G1001			Job Order No.	JO-25-IPD-00279-1				
Item Description	CARTON MFC-J4550DW EU-C			Job Order Qty.	2,100				
Model	N/A			Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling				
Drawing Revision No.	03			Delivery Receipt No.	2425003				
External Provider	TS			Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing <input type="checkbox"/> SD1800				
II. Dimensional Inspection									
Time Conducted Sample #1: 7:00			Time Conducted Sample #2: 10:00			Time Conducted Sample #3: 2:00			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs		
1	518	+ / -	518	518	518	16			
2	333		333	333	333	17			
3	480		480	480	480	18			
4	18.1		18	18	18	19			
5	78		78	78	78	20			
6	10		10	10	10	21			
7						22			
8						23			
9						24			
10						25			
11						26			
12						27			
13						28			
14						29			
15						30			
Measuring Tool Used: <input checked="" type="checkbox"/> Meter Tape <input type="checkbox"/> Moisture Content Tester <input type="checkbox"/> Zahn Cup <input type="checkbox"/> Stopwatch <input type="checkbox"/> Thickness Gauge <input type="checkbox"/> Weighing Scale <input type="checkbox"/> Steel Ruler <input type="checkbox"/> Caliper									
Control Number of Measuring Tool Used: 2418192-69									
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		N/A			Condition of Wood		N/A		
Grain Direction					N/A				
Paper Shade (Off Color)					N/A				
Bubbles					N/A				
Blister					N/A				
Wrinkle					Furnigation Stamp		N/A		
Delamination		4			Crack/ Damages		N/A		
Uneven Kraft liner					Others		N/A		
Warpage					C. CORRUGATED PALLET		In-house	External Provider	Total Quantity
Cracking on edge					Color of Carton (Discoloration)		N/A		
Bursting / Bursting on Edge (Crowfeet)		N/A			Flute of Material		N/A		
Wrong die-cut orientation					N/A				
Inverted die-cut					N/A				
Close Gap/ Wide Gap					N/A				
Print Color :					N/A				
Missing Print/ Character					Type of Adhesion		N/A		
Blotted Print					Adhesion of Runner		N/A		
Smeared Print					Rusty Wire		N/A		
Other Print Defect : misalign		2		2	Wrong Orientation		N/A		
Linemark					Damages :		N/A		
Fish-eye					Others :		N/A		
Stain : oval		6		6	D. MOULDED ITEMS		In-house	External Provider	Total Quantity
Excess Glue					Poor Fusion		N/A		
Gluing Defect :					Chip Off		N/A		
Worn-out					Warp / Deform		N/A		
Dent		8		8	Crack		N/A		
Punctured					Broken		N/A		
Tear-off					Scratches		N/A		
Peel-off		7		7	Foreign Materials		N/A		
Damages :					Wet / Moist		N/A		
Others :					Dirt		N/A		
					Stain :		N/A		
					Discoloration		N/A		
					Excess Flashes		N/A		
					Others :		N/A		

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

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