

		ABNORMALITY REPORT		Control No.	
				AR2025-04-015	
I. Item Information					
Item Code	6CB-0005-000	Customer	BROTHER INDUSTRIES		
Item Description	BODY	Delivery Date	250329		
Inspection Date	250403	Inspection Time	0300H		
Lot Quantity	313 pcs.	Job Order Number	JO25-M-01160-138		
Affected Quantity	30 pcs.	Origin	☒ IN-HOUSE ☐ SUPPLIER:		
Rejection Rate and PPM	9.58% 95,846.64 ppm	Date Received	N/A		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5		
Problem Description	HEAVY SCORING	Delivery Receipt Number	N/A		
II. Visual Reference (Defect Illustration)					
GOOD			NO GOOD		
NO HEAVY SCORING					
III. Related Documents and Requirements					
Related Doc. Info. ☒ Procedure Manual : ☒ Technical Drawing : ☒ Work Instruction : ☒ Job Order : ☒ Reports : ☒ Defect Limit :	Control Number PM-QA-018 CBM-0721-01AF WI-QA-001-010 JO25-M-01160-138 AR2025-04-015 CBMP DEFECT LIMIT	Requirement: Actual: Conclusion or Recommendation:	NO HEAVY SCORING W/ HEAVY SCORING REJECT.		
			☒ Applicable ☐ Not Applicable		
IV. Initial Disposition (To be filled out by ME Department if Needed)					
☐ Good ☐ Conditional (Please indicate details)		☒ Rejected ☐ Conditional (Please indicate details)			
☐ Rejected ☐ Backload		☐ 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	
M. MAGAYANES	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	
		☐ <80% No Need ☐ >80% Need		☐ Backload ☐ Accept ☐ Other _____	
			Top Management		

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

Kanepackage Philippine Inc.

2881

PR-001-F12-REV

MEMO: - None -

Tiquis, Jelica Reney
SO #: TO-F-25-344

JOB ORDER

Customer : CANON BUSINESS MACHINE PHILS.

JOB ORDER:

ITEM CODE: 6CB-0005-000

JO-F-25-344-10

Netsuite Itemcode : 6CB-0005-000-RMFG

Item Description : BODY

QTY: 3000

DELIVERY DATE:
2025-03-26

CREATED BY:
Tuiza, Jecille Maduro

DATE RELEASED:
2025-03-19

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1275X2442 CBF NPK180	600	2	224X2025 CBF NPK180	3010	602	71103

Tooling Reference # _____ Control/Batch #: _____ RM Issued By: *am 3/19*

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. SLITTER BIG	3/24	D. J. S. A.		150 452					
2. SLITTER SMALL	3/24	ROVEL CLARK		3010					
3. GLUING MANUAL	3/22	no K/E V/E		3010 1025					
4. LOT NUMBERING	03/31 03/28/04/02	Even J. L. M. C.		425 250					
5. SCREENING	3/28	EFREN		250			28		
6.	01/28	J. L. M. C.		425 336			44		
7.	03/31	EFREN		450 460			44 39		
8.	4/2	Lu m. c. a. y		250 233			21 00		Reject transferred
9.									

PRODUCTION OUT

REJECTION/ ABNORMALITY HISTORY

Customer Claim: *J. L. M. C.*

Notes: *4/2*

DATE: *4/2*

NETSUITE

KANEPACKAGE PHILIPPINE, INC. REV10

CUSTOMER : CANON BUSINESS MACHINE PHILS. INC.

ITEM CODE : 6CB-0005-000

ITEM DESCRIPTION : BODY

ITEM SIZE : 240402-25-344-10

LOT NUMBER : 233 pcs.

QUANTITY : 233 pcs.

MP

QA PASSED

REMARKS

PROD PLAN: ADD #0 PLAN 2025-085

1025 TO 0A - 1/23/31

733 to 0A 2/03/26
350 - 0A - 3/24

KANEPACKAGE PHILIPPINE, INC. REV10

CUSTOMER : CANON BUSINESS MACHINE PHILS. INC.

ITEM CODE : 6CB-0005-000

ITEM DESCRIPTION : BODY

ITEM SIZE :

QA PASSED



KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQA-03-002881

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	25/7/03	Shift: ☐ Day ☒ Night
Location	FPIP	Delivery Date	250326	
Item Code	6CB-0005-000	Job Order No.	JO-F-25-344-10	
Item Description	BODY	Job Order Qty.	3,000	
Model	N/A	Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	00	Delivery Receipt No.	72163	
External Provider	QCB	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800	

II. Dimensional Inspection

Time Conducted Sample #1:			3:10			Time Conducted Sample #2:			3:30			Time Conducted Sample #3:			4:00		
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	514	+15/-2	515	514	515	16						16					
2	464	+15/-2	464	465	465	17						17					
3	224	+15/-2	224	224	224	18						18					
4						19						19					
5						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:	☒ Meter Tape ☐ Thickness Gauge	☐ Moisture Content Tester ☐ Weighing Scale	☐ Zahn Cup ☐ Steel Ruler	☐ Stopwatch ☐ Caliper	Control Number of Measuring Tool Used:
					24-22028214

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	Heavy	30	30	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
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)	8		8	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:				Others:	N/A	N/A	N/A
Missing Print/ Character	Impression			D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print	glue	25	25	Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect:				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	4		4	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	2		2	Dirt	N/A	N/A	N/A
Dent	3		3	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	5		5	Others:	N/A	N/A	N/A
Damages:							
Others: Bird stain	13		3				

80