

KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No.										
				AR2025-04-050										
I. Item: Information														
Item Code	00902010-01	Customer	SANYO DENKI											
Item Description	PRINT SPECIFICATION	Delivery Date	250407											
Inspection Date	250411	Inspection Time	12:30 AM											
Lot Quantity	1,676 PCS	Job Order Number	JO25-M-01151-181											
Affected Quantity	39 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:											
Rejection Rate and PPM	2.32%      23,269 PPM	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														
IV. Initial Disposition (To be filled out by ME Department If Needed)														
Related Doc. Info.      Control Number <input checked="" type="checkbox"/> Procedure Manual :      PM-QA-018 <input checked="" type="checkbox"/> Technical Drawing :      SDP-0640-01AB-09 <input checked="" type="checkbox"/> Work Instruction :      WI-QA-001-010 <input checked="" type="checkbox"/> Job Order :      JO25-M-01151-181 <input checked="" type="checkbox"/> Reports :      AR2025-04-050 <input checked="" type="checkbox"/> Defect Limit :      SDP DEFECT LIMIT		Requirement: NO POOR PRINT  Actual: POOR PRINT NOT ACCEPTABLE BASE ON LIMIT CRITERIA OF CUSTOMER.  Conclusion or Recommendation: REJECT	<input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable											
<input type="checkbox"/> Good <input type="checkbox"/> Conditional (Please indicate details) <input type="checkbox"/> Rejected <input type="checkbox"/> Backload		<input checked="" type="checkbox"/> Rejected <input type="checkbox"/> Conditional (Please indicate details) <input type="checkbox"/> Backload <input type="checkbox"/> Good <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework	If item is for sorting, for backload, or for rework, fill-out below, <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">Person In Charge</th> <th style="width: 20%;">Target Date</th> <th style="width: 40%;">Signature</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>			Person In Charge	Target Date	Signature						
Person In Charge	Target Date	Signature												
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										
Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By										
 I. LEONARDO	 J. RELLORA		 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 <input type="checkbox"/> >80% Need		<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____										
			Top Management											

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





K Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: SERVO MOTOR

Santiago, Jhanine

SO #: SO25-M-01151 REV04

## JOB ORDER

Customer: SANYO DENKI PHILS INC

ITEM CODE: 00902010-01

Netsuite Itemcode: 00902010-01

JOB ORDER:

JO25-M-01151-181



Item Description: PRINT SPECIFICATION

QTY: 1700

DELIVERY DATE:

2025-04-07

CREATED BY:

Tuiza, Jecille Maduro

DATE RELEASED:

2025-04-02

Raw Material Code:

958X943 BF TX200

Qty To  
Be Used:

850

Over  
Run:

10

Cut  
Size:

N/A

Actual  
Issued:

850

DR#:

246193

SUPPLIER:

TS

Tooling Reference # E-52 A/B

Control/Batch #:

RM Issued By:

Elmer 4/8

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	04/08	JADEM	J. Kanungo 4/8	850		10			
2. DIECUT S1700	4/08	FR	0408 R. RUADEN	845		5			
3. DETACHING 1	4-11	N		1690					
4. GLUING SD 1800	4/11	RHEA SAFAH CLARIZ		1676		14			
5. LOT NUMBERING	04-11		RUED	1670					
6. SCREENING	24-11		Ian	360 1260					
7.									
8.									
9.									

QA INPUT: DATE 250411  
TIME 4:14 QTY 1676  
QA OUTPUT: DATE 250411  
TIME 4:14 QTY 1620  
WIP REJECT DATE 250411  
TIME 4:14 QTY 56

## REJECTION/ ABNORMALITY HISTORY

Customer Claim: WITH DETECTION OF GLANDED PRINT IN COLOID PRINT DURING IN-PROCESS.  
DIMENSION OF PRINT APPROVED MMSL PRO WITHIN THE TOLERANCE  $\pm 3$

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

REMARKS

PROD PLAN: ADD #2 PLAN 2025-097

BY:

DATE:

NETSUITE

SANYO DENKI PHILIPPINES INC.

Item Code

00902010-01

Quantity

10 pcs.

Item Description

PRINT SPECIFICATION

Supplier's QC

PASSED

RoHS OK

QA: CG3148

MP

Lot No. / Ref. NO.

250411-01151-181





KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-04-001115

## I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	280911	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	NORTH	Delivery Date	250407	
Item Code	00902010-01	Job Order No.	JO25-M-01151-181	
Item Description	PRINT SPECIFICATION	Job Order Qty.	1,700	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	09	Delivery Receipt No.	246193	
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: 12:00				Time Conducted Sample #2: 1:00			Time Conducted Sample #3: 2:00				
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	270	± 3	270	270	270	16					
2	160		160	160	160	17					
3	143		143	143	143	18					
4						19					
5						20					
6						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	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	04-2418-123

## 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		2	2	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 :				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 print	39		39	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 : paper stain		2	2	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				Stain :	N/A	N/A	N/A
Punctured	3		3	Discoloration	N/A	N/A	N/A
Tear-off	1		1	Excess Flashes	N/A	N/A	N/A
Peel-off				Others :	N/A	N/A	N/A
Damages : spot	5		5				
Others :							

Total = 56