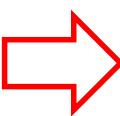


I. Item Information

Item Code	5169506-00	Customer	EPSON PRECISION (PHILIPPINES), INC. - IJP
Item Description	LIONEL 3MDL ICB FOR AMERICA, DE	Delivery Date	2025/07/15
Inspection Date	2025/07/14	Inspection Time	2023H - 0255H
Lot Quantity	3000	Job Order Number	1.JO- 0011289 2.
Affected Quantity	112	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.73% 37,333 PPM	Date Received	2025/07/10
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SEMI AUTO GLUING M#3/ SHIFT A
Problem Description	SCRATCHES	Delivery Receipt Number	10869/76004

GOOD

NO GOOD



III. Documented Information Review (To be filled out by QA Line leader)

Related Doc. Info.	Control Number	Requirement:	ITEM SHOULD BE IN GOOD CONDITION NO OCCURRENCE OF SCRATCHES		
<input type="checkbox"/> Procedure Manual :		Actual:	SCRATCHES ON ACTUAL/APPEARANCE OCCUR ON UPPER FLAP CLASS B/C		
<input type="checkbox"/> Technical Drawing :			INFORM THE PIC/LEADER ABOUT THE PROBLEM ENCOUNTERED AND HOW IT OCCURRED		
<input type="checkbox"/> Work Instruction :		Conclusion and Recommendation:	Applicable		
<input type="checkbox"/> Job Order :			<input type="checkbox"/> Not Applicable		
<input type="checkbox"/> Reports :					
<input type="checkbox"/> 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 checked="" 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	
<input type="checkbox"/> For Sorting	Person In Charge
<input type="checkbox"/> For Rework	Target Date
	Signature

Remarks:

IN-PROCESS DIECUT SHIFT A (2025/07/12)

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. VISDA	J. ORTILLA			
QA Inspector	QA 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"/> >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.

V. Sorting Instructions

VI. 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								

VII. Warehouse Details (To be filled out by QA Line Leader If needed)

	Reason	Total Quantity	Remarks	Received by
Pull-Out				
For Transfer				

VIII. Reworking Instructions

IX. 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				

X. 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		Noted by		Approved by		
QA Inspector		QA Line Leader/Sub-Leader		QA Supervisor		QA Head		

Note: All details must be filled out completely.

Submit this form to Line Leader immediately after accomplishment.