

I. Item Information

Item Code	5167003-00	Customer	EPSON PRECISION (PHILIPPINES), INC. - IJP
Item Description	STRATOS SA ICB FOR AMERICA; D	Delivery Date	2025/09/08
Inspection Date	2025/09/05	Inspection Time	0635H - 1230H
Lot Quantity	1000	Job Order Number	1.JOL-0015138 2.
Affected Quantity	32	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.20% 32,000 PPM	Date Received	2025/09/02
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	IN-PROCESS SD1800/ SHIFT B
Problem Description	DAMAGE	Delivery Receipt Number	11004/59248

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
ITEM SHOULD BE NO DAMAGE IN ACTUAL APPERANCE AS GOOD CONDITION AND TOLERANCE	 

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 DAMAGE
<input type="checkbox"/> Procedure Manual :			
<input type="checkbox"/> Technical Drawing :		Actual:	DAMAGE ON ACTUAL/ APPEARANCE OCCUR DURING MANUAL DETACHING
<input type="checkbox"/> Work Instruction :			
<input type="checkbox"/> Job Order :			
<input type="checkbox"/> Reports :		Conclusion and Recommendation:	INFORM THE PIC/LEADER ABOUT THE REJECT ENCOUNTERED
<input type="checkbox"/> Defect Limit :			<input type="checkbox"/> Applicable <input type="checkbox"/> 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 checked="" type="checkbox"/> Rejected <input type="checkbox"/> Backload <input type="checkbox"/> Good <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework	Conditional (Please indicate details)
<input checked="" type="checkbox"/> Rejected		If item is for sorting, for backload, or for rework, fill-out below
<input type="checkbox"/> Backload		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
R. BISCOCHO	J. ORTILLA			
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"/> >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.