

I. Item Information

Item Code	5147238-00	Customer	EPSON PRECISION (PHILIPPINES), INC.- IJP
Item Description	OUTER CARTON BOX	Delivery Date	2025/10/05
Inspection Date	2025/11/04	Inspection Time	1135H - 1510H
Lot Quantity	2000	Job Order Number	1.JOL-0018885 2.
Affected Quantity	80	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	4.00% 40,000 PPM	Date Received	2025/11/04
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SA2600/SHIFT B
Problem Description	BURSTING	Delivery Receipt Number	369035

II. Visual Reference (Defect Illustration)

GOOD

NO GOOD

ITEM SHOULD BE
NO BURSTING IN
ACTUAL
APPEARANCE 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 BURSTING
<input type="checkbox"/> Procedure Manual :			
<input type="checkbox"/> Technical Drawing :		Actual:	BURSTING ON ACTUAL / APPEARANCE
<input type="checkbox"/> Work Instruction :			
<input type="checkbox"/> Job Order :			
<input type="checkbox"/> Reports :		Conclusion and Recommendation:	CHECK THE PROCESS FOR WHAT IS THE POSSIBLE CAUSE OF THAT REJECT AND HOW IT OCCURRED <input type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable
<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 type="checkbox"/> Rejected	<input type="checkbox"/> Conditional (Please indicate details)
<input checked="" type="checkbox"/> Rejected		<input type="checkbox"/> Backload	If item is for sorting, for backload, or for rework, fill-out below
<input type="checkbox"/> Backload		<input type="checkbox"/> Good	Person In Charge
		<input type="checkbox"/> For Sorting	Target Date
		<input type="checkbox"/> For Rework	Signature

Remarks:

453 x 1622 CBF
TX175/CM125x3/TX175

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.ESLANAN	R.MANALO			
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 <input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need		Approved by Top Management		Final Disposition <input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____

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.