

 KANEPACKAGE PHILIPPINE INC.				<h1>ABNORMALITY REPORT</h1>				
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	