

I. Item Information

Item Code	00949344-01	Customer	SANYO DENKI
Item Description	PRINT SPECIFICATION	Delivery Date	250903
Inspection Date	250903	Inspection Time	3:30AM
Lot Quantity	1,900 PCS	Job Order Number	JO25-M-02713-74
Affected Quantity	69 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.63% 36,316 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	MISALIGN PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO MISALIGN PRINT	

III. Documented Information Review (To be filled out by Qa Line Leader)

Related Doc. Info.	Control Number	Requirement:	10MM (TOLERANCE: +-3MM)		
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018				
<input checked="" type="checkbox"/> Technical Drawing :	SDP-0853-01				
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010				
<input checked="" type="checkbox"/> Job Order :	JO25-M-02713-74				<input checked="" type="checkbox"/> Applicable
<input checked="" type="checkbox"/> Reports :	AR2025-09-015				<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Defect Limit :	SANYO DENKI DEFECT LIMIT		Conclusion or Recommendation:	REJECT	

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"/> Conditional (Please indicate details)
<input 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

Remarks:

- WITH EXISTING CUSTOMER CLAIM DUE TO MISALIGN STICKER GUIDE

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. ESPINOZA QA Inspector	A. FIL PINAS QA Line Leader		M. CASILLANO QA Head	
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"/> Backload
<input type="checkbox"/> >80% Need	Top Management	<input type="checkbox"/> Accept <input type="checkbox"/> Other _____



KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

VII. Sorting Instructions

VIII. Sorting Details

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

	Reason	Total Quantity	Remarks	Received by
<input type="checkbox"/> Pull-Out				
<input type="checkbox"/> For Transfer				

X. Reworking Instructions

XI. Reworking Results

XII. 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			Approved by		
QA Inspector			QA Line Leader/Sub-Leader			QA Head		

Note: All details must be filled out completely.

Submit this form to Line Leader immediately after accomplishment.



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Kanepackage Philippine Inc.

264
PR-001-F12-REV.00

MEMO: SERVO MOTOR

Santiago, Jhanine
SO #: SO25-M-02713

JOB ORDER

Customer : SANYO DENKI PHILS INC

ITEM CODE: 00949344-01

Netsuite Itemcode : 00949344-01

JOB ORDER:

JO25-M-02713-74



Item Description : PRINT SPECIFICATION

QTY: 1900

DELIVERY DATE:

2025-09-03

CREATED BY:

Mendonez, Jhee Ann Manalo

DATE RELEASED:

2025-08-27

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1080X805 BF TX200	634	5	N/A	630	20250904	SPW

Tooling Ref# B-10A

Ctrl/Batch #: P1 - P274

RM Issued By: *Chua 9/3*

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN	REJECTED QTY		REMARKS
		Operator	ME/QA			INHOUSE	SUPPLIER	
1. EQOS	09/03	J. Ann	mc a/r	638	1/1			
					G R			
2. DIECUT ETERNA	9/3	Offo Percond	Luxay 9/3	630	2			10/100-1 9/3
					G R			
3. DETACHING 1	9/3	NJ		1914		G R		
4. GLUING SD 1800	9/3	Nettie CES JESSA		1900	1/1			
					G R			
5. LOT NUMBERING	9/3		Diane	1900		G R		
6. SCREENING	09/03		Jay Jeff Jostin	760 1000			73	
					G R			
7.								
8.								
9.		QA INPUT DATE 20250903 TIME 04:20	DATE 20250903 QTY 1900					

REJECTION/ ABNORMALITY HISTORY	
Customer Claim: (A) Kailan: 03/20/19, (B) Problema: Misalign Print, (C) Ilang: 196 PCS., (D) Bakit: Ang materyales ay warp (>15mm) 500 pcs - 230424; Peeler: 682,750 pcs - 230517	
Notes: Ang QA at WHSE ay kailangan irecondition ang warp na materyales	

REMARKS

PREP PLAN: ADD #0 PLAN 2025-248

NETSUITE

Item Code	00949344-01	Quantity	10 pcs
Item Description	BOX PRINT SPECIFICATION	Supplier's QC	
Lot No. / Ref. NO.	250903-02713-74	PASSED INSPECTION	
		RoHS OK	
		QA-CG6126	
		MP	
		KANEPACKAGE PHILIPPINE INC.	

*** UNCONTROLLED COPY FOR JOB ORDER ***

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SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-09-000264

I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	250903	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
		Delivery Date	250903	
Location	NORTH	Job Order No.	JO25-M-02713-74	
Item Code	00949344-01	Job Order Qty.	1,900	
Item Description	PRINT SPECIFICATION	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Model	N/A	Delivery Receipt No.	208994	
Drawing Revision No.	06	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing	
External Provider	PW		<input checked="" type="checkbox"/> SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 01:20				Time Conducted Sample #2: 02:10				Time Conducted Sample #3: 03:00			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	250	-	252	251	250	16					
2	120	± 3	120	122	120	17					
3	100	-	101	102	100	18					
4	10	± 1	8	9	9	19					
5	15	± 0	16	15	14	20					
6	10	-	10	8	9	21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring # #### Meter Tape

Moisture Content Tester

Zahn Cup

Stopwatch

Control Number of Measuring Tool Used:

Tool Used: ##### Thickness Gauge

Weighing Scale

Steel Ruler

Caliper

25-20035-023

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	2		2	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	1		1	Others	N/A	N/A	N/A
Delamination				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner							
Warpage							
Cracking on edge							
Bursting / Bursting on Edge (Crowfeet)							
Wrong die-cut orientation							
Inverted die-cut							
Close Gap/ Wide Gap							
Print Color : _____				Color of Carton (Discoloration)	N/A	N/A	N/A
Missing Print/ Character				Flute of Material	N/A	N/A	N/A
Blotted Print				Type of Adhesion	N/A	N/A	N/A
Smeared Print				Adhesion of Runner	N/A	N/A	N/A
Other Print Defect : <u>mis align print</u>	69		69	Rusty Wire	N/A	N/A	N/A
Linemark	<u>page 10</u>	mm	<u>10</u>	Wrong Orientation	N/A	N/A	N/A
Fish-eye	<u>actual</u>	mm	<u>6</u>	Damages: _____	N/A	N/A	N/A
Stain : _____				Others : _____	N/A	N/A	N/A
Excess Glue				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Gluing Defect : _____							
Worn-out	1		1				
Dent							
Punctured							
Tear-off							
Peel-off							
Damages : _____							
Others : _____							



KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap		Judgement		Type of Material		Judgement	
Requirement	Actual	Good	No Good	Requirement	Actual	Good	No Good
GLUED (Inside or Outside)	inside	inside	-	Corrugated	✓	✓	-
STITCHED (Inside or Outside)	ng			Flute	PF	PF	-
				Others	nb		

IV. Destructive Test (Based on Customer Requirement)

Requirement	Actual			V. Barcode Print (If Only with Printed Barcode on Item)				
		Good	No Good	Scan 1	n/a		Good	No Good
		Scan 2	n/a		Good	No Good	Good	No Good
VI. Inspection Results		BQICS Compliance (For Epson items only)		Good		Good		

VI. Inspection Result

Inspection Result		Defect Rate Formula: Total Quantity NG Total Qty. Inspected
Total Qty Inspected	1900	
Total Qty Good	1827	
Total Qty NG	73	
Defect Rate in %	3.84%	
PPM Formula: Total Quantity NG Total Qty. Inspected	38411 PPM	1,000,000

VII. Sampling Inspection Result

Total Sampling Qty Inspected	
Total Sampling Qty Good	
Total Sampling Qty NG	
Defect Rate	in %
	in PPM

VIII. Disposition

Good For Special Acceptance
 Backload Conditional (Please indicate details)
 For Sorting
 For Rework

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
J. Espinosa QA Screening Inspector	M. M. G. QA Line Leader		For J. P. QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		
n/a				R&R Staff
				Received by (Signature over Printed Name)
				QA Inspector
Total				

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS