



ABNORMALITY REPORT


Control No.

AR2025-10-081

I. Item Information

Item Code	00939007-01	Customer	SANYO DENKI
Item Description	CORRUGATED CARTON	Delivery Date	251023
Inspection Date	251025	Inspection Time	6:00 PM
Lot Quantity	1,470 PCS	Job Order Number	JO25-M-03289-13
Affected Quantity	55 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.74% 37,414 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5
Problem Description	POOR PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO POOR PRINT	

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

Related Doc. Info.		Control Number	Requirement:	NO POOR PRINT
<input checked="" type="checkbox"/>	Procedure Manual :	PM-QA-018	Actual:	WITH POOR PRINT (NOT MET THE LEVEL 15 LIMIT CRITERIAL FOR POOR PRINT)
<input checked="" type="checkbox"/>	Technical Drawing :	SDP-0812-01AB-06		
<input checked="" type="checkbox"/>	Work Instruction :	WI-QA-001-010		
<input checked="" type="checkbox"/>	Job Order :	JO25-M-03289-13	Conclusion or Recommendation:	REJECT <div><input checked="" type="checkbox"/> Applicable<div><input type="checkbox"/> Not Applicable</div></div>
<input checked="" type="checkbox"/>	Reports :	AR2025-10-081		
<input checked="" type="checkbox"/>	Defect Limit :	SDP DEFECT LIMIT		

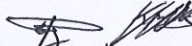
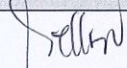
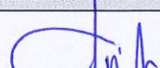
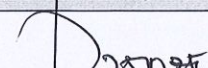
IV. Initial Disposition (To be filled out by ME Department If Needed)

<input type="checkbox"/> Good	<input type="checkbox"/> Conditional (Please indicate details)	<input checked="" type="checkbox"/> Rejected	<input type="checkbox"/> 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	Target Date	Signature
		<input type="checkbox"/> For Sorting			
		<input type="checkbox"/> For Rework			

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. RANSUYO/K. MARAVILLA	 J. RELLORA		 M. CASILLANO	
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

- ☐ <80% No Need
☐ >80% Need

Approved by

Top Management

Final Disposition

- ☐ Backload
☐ Accept
☐ Other _____



VII. Sorting Instructions

VIII. 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								

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 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			

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		



Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: SERVO AMP

Santiago, Jhanine
SO #: SO25-M-03289

JOB ORDER

Customer : SANYO DENKI PHILS INC		JOB ORDER:	
ITEM CODE: 00939007-01		JO25-M-03289-13	
Netsuite Itemcode : 00939007-01			
Item Description : Corrugated Carton			
QTY: 1500	DELIVERY DATE: 2025-10-23	CREATED BY: Mendonez, Jhee Ann Manalo	DATE RELEASED: 2025-10-17

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
475X1000 CF TX200	1500	20	N/A	1470	25812	JS

Tooling Ref# CYREL-B/BLADE-73-CREL-100A/B/BLADE-11 Ctrl/Batch #:

RM Issued By:

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	10/24	MEMO	JEE	1470	3	50			
2. DIECUT S1700	10/24	OR	CYREL	1470					VF10-2
3. GLUING SA 2600	10/26	DJ		1470					
4. LOT NUMBERING	10/25		JOM	1000					
5. SCREENING	10/25		PR	1410			60		
6.									
7.									
8.									
9.									

REJECTION/ ABNORMALITY HISTORY

Customer Claim:
n 120/3,000 - 230120 ;

Notes: NOTE: Tap the board before feeding into machine.

REMARKS

PROD PLAN: ADD #6 PLAN 2025-296

SANYO DENKI PHILIPPINES INC.	
Item Code 00939007-01	Quantity 10 pcs.
Item Description 50A CORRUGATED CARTON	Supplier's QC PASSED INSPECTION RoHS OK QA-KP734 MP
Lot No. / Ref. NO. 251025-03289-13	
KANEPACKAGE PHILIPPINE INC.	



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-10-001674

I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	237025	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	NORTH	Delivery Date	251023	
Item Code	00939007-01	Job Order No.	JO25-M-03289-13	
Item Description	CORRUGATED CARTON	Job Order Qty.	1,500	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	06	Delivery Receipt No.	258112	
External Provider	TS	Gluing Process	<input type="checkbox"/> Manual Gluing <input checked="" type="checkbox"/> Semi-Auto Gluing	
			<input type="checkbox"/> SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 1500			Time Conducted Sample #2: 1600			Time Conducted Sample #3: 1700					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	245	} +3	245	245	246	16					
2	211		211	212	211	17					
3	123		124	123	123	18					
4	30	} +5	30	30	30	19					
5	15		15	14	15	20					
6	30		30	30	30	21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: ☒ Meter Tape ☐ Moisture Content Tester ☐ Zahn Cup ☐ Stopwatch ☐ Control Number of Measuring Tool Used: 25-24046-092
☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper

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	3		3	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				Others	N/A	N/A	N/A
Delamination				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner				Color of Carton (Discoloration)	N/A	N/A	N/A
Warpage				Flute of Material	N/A	N/A	N/A
Cracking on edge				Type of Adhesion	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Adhesion of Runner	N/A	N/A	N/A
Wrong die-cut orientation				Rusty Wire	N/A	N/A	N/A
Inverted die-cut				Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap				Damages:	N/A	N/A	N/A
Print Color : _____				Others :	N/A	N/A	N/A
Missing Print/ Character				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print				Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect : POOR PRINT	55		55	Warp / Deform	N/A	N/A	N/A
Linemark				Crack	N/A	N/A	N/A
Fish-eye				Broken	N/A	N/A	N/A
Stain : _____				Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect : _____				Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent				Stain : _____	N/A	N/A	N/A
Punctured				Discoloration	N/A	N/A	N/A
Tear-off				Excess Flashes	N/A	N/A	N/A
Peel-off				Others :	N/A	N/A	N/A
Damages : _____							
Others : MIS KUTAN 8KIT	2		2				

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)	yes mg	ms mg	✓		Corrugated	no	no		
					Flute	cf	cf	✓	
STITCHED (Inside or Outside)		4			Others		no		


IV. Destructive Test (Based on Customer Requirement)

V. Barcode Print (If Only with Printed Barcode on Item)

Requirement	Actual	Good	No Good	Scan 1		<input type="checkbox"/> Good	<input type="checkbox"/> No Good
	<i>1/2</i>			Scan 2	<i>1/2</i>	<input type="checkbox"/> Good	<input type="checkbox"/> No Good
				BQICS Compliance (For Epson items only)		<input type="checkbox"/> Good	<input type="checkbox"/> No Good

VI. Inspection Result




VII. Sampling Inspection Result

Total Qty Inspected	1470	Defect Rate Formula: Total Quantity NG Total Qty. Inspected x100	Total Sampling Qty Inspected	
Total Qty Good	1410		Total Sampling Qty Good	
Total Qty NG	60		Total Sampling Qty NG	
Defect Rate in % in PPM	4.08% 40816 PPM	PPM Formula: Total Quantity NG Total Qty. Inspected x1,000,000	Defect Rate in % in PPM	


VIII. Disposition

IX. Remarks

<input checked="" type="checkbox"/> Good <input type="checkbox"/> Backload <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework	<input type="checkbox"/> For Special Acceptance <input type="checkbox"/> Conditional (Please indicate details) Abnormality Report Control No.: <u>AK2025-10-02</u>	IX: Remarks
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Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
			
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

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

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

[illegible]