

I. Item Information

Item Code	00902010-01	Customer	SANYO DENKI
Item Description	PRINT SPECIFICATION	Delivery Date	260219
Inspection Date	260219	Inspection Time	10AM
Lot Quantity	1,700 PCS	Job Order Number	JO26-M-00085-49
Affected Quantity	39 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	2.29% 22,941 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
<h2>NO MISALIGN PRINT</h2>	

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

Related Doc. Info.	Control Number	Requirement:	5MM
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	MISALIGN PRINT UP TO 6~21MM
<input checked="" type="checkbox"/> Technical Drawing :	SDP-0640-01		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Job Order :	JO26-M-00085-49		
<input checked="" type="checkbox"/> Reports :	AR2026-02-048		
<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	
		<input type="checkbox"/> For Sorting	Target Date
		<input type="checkbox"/> For Rework	Signature

Remarks:	<p style="text-align: right;">JUDGEMENT <i>(If subject is for issuance of IRF / CAR)</i></p> <input checked="" type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input checked="" type="checkbox"/> FOR IRF ISSUANCE
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Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
J. TABOT	A. FILIPINAS		M. CASILLANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff

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

ABNORMALITY REPORT

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		

1000x1
496x1

2

830

1278

KANEPACKAGE PHILIPPINE INC.

PR-001-F12-REV.00

MEMO:

JOB ORDER

Jhanine Santiago
SO #: SO26-M-00085

Customer : SANYO DENKI PHILS INC	JOB ORDER: JOM0068829 KPSystem : JO26-M-00085-49
ITEM CODE: 00902010-01 NetSuite Itemcode: 00902010-01	



Item Description : PRINT SPECIFICATION			
QTY: 1700	DELIVERY DATE: 2026-2-18	CREATED BY: SHARLOTTE NICOLE JAVIER	DATE RELEASED: 2026-2-13

Raw Material Code: 958X943 BF TX200	Qty To Be Used: 850	Over Run: 10	Cut Size: N/A	Actual Issued: 850	DR#: 269539	SUPPLIER: RS
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Tooling Ref# - E3-1 Ctrl/Batch #: _____ RM Issued By: am 2/19

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1.EQOS	2/17	YEMMP	vic	800814	1	0			
2.DIECUT S1700	2-17	Demua		7724	10	40			
3.DETACHING 1	2/18	DS		1548					
4.GLUING SD 1800	2/18	Red Nelson Glory		1548					
5.LOT NUMBERING	2/19		Diane	738					
6.SCREENING	2/19		J. FANOT J. RIVERA	1496			52		
					G	R			
					G	R			
					G	R			

REJECTION / ABNORMALITY HISTORY:

Customer Claim: _____

Notes: _____

REMARKS: _____

PRODUCTION OUT
BY: Bern 2/18
DATE: _____
KPS SYSTEM

SANYO DENKI PHILIPPINES INC.	
Item Code 00902010-01	Quantity 10 pcs.
Item Description PRINT SPECIFICATION	Supplier's QC PASSED INSPECTION
Lot No. / Ref. NO. 260219-00085-49	RoHS OK QA-CG6946 MP
KANEPACKAGE PHILIPPINE INC.	

1406

**SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)**

Control No.
SQB-02-001278

I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	260219	Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	NORTH	Delivery Date	260218	Job Order No.	JO26-M-00085-49
Item Code	00902010-01	Job Order Qty.	1,700	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling
Item Description	PRINT SPECIFICATION	Delivery Receipt No.	264539	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing
Model	N/A			<input type="checkbox"/> SD1800	
Drawing Revision No.	00				
External Provider	TS				

II. Dimensional Inspection

Time Conducted Sample #1: 6:20			Time Conducted Sample #2: 6:25			Time Conducted Sample #3: 6:30					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	270	±3	270	271	270	16					
2	160		160	161	159	17					
3	143		143	141	141	18					
4	150	+5	150	151	152	19					
5	100		100	99	99	20					
6	65		65	64	65	21					
7	45		45	45	43	22					
8	41		40	40	39	23					
9	20		20	21	20	24					
10	3		3	3	3	25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: Meter Tape Thickness Gauge Moisture Content Tester Weighing Scale Zahn Cup Steel Ruler Stopwatch Caliper

Control Number of Measuring Tool Used:
25-21029811

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				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			
Uneven Kraft liner				In-house	External Provider	Total Quantity	
Warping				Color of Carton (Discoloration)	N/A	N/A	N/A
Cracking on edge				Flute of Material	N/A	N/A	N/A
Burstling / Burstling on Edge (Crowfeet)				Type of Adhesion	N/A	N/A	N/A
Wrong die-cut orientation				Adhesion of Runner	N/A	N/A	N/A
Inverted die-cut				Rusty Wire	N/A	N/A	N/A
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color : _____				Damages: _____	N/A	N/A	N/A
Missing Print/ Character				Others : _____	N/A	N/A	N/A
Blotted Print				D. MOULDED ITEMS			
Smeared Print				In-house	External Provider	Total Quantity	
Other Print Defect : POOR PRINT	10		10	Poor Fusion	N/A	N/A	N/A
Linemark				Chip Off	N/A	N/A	N/A
Fish-eye	1		1	Warp / Deform	N/A	N/A	N/A
Stain : _____				Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect : _____				Scratches	N/A	N/A	N/A
Worn-out				Foreign Materials	N/A	N/A	N/A
Dent				Wet / Moist	N/A	N/A	N/A
Punctured				Dirt	N/A	N/A	N/A
Tear-off				Stain : _____	N/A	N/A	N/A
Peel-off				Discoloration	N/A	N/A	N/A
Damages : _____	2		2	Excess Flashes	N/A	N/A	N/A
Others : MIC ALIGN PRINT	39		39	Others :	N/A	N/A	N/A

Height: _____
Actual: 6mm / 21mm (52) (52)

