

Parts Trouble Report

Prepared by:	Checked by:	Verified by:	Approved by:
Gladys Carandang Feb-25-2026	Carl Vincent Javier Feb-25-2026	Earrvi Rivera Feb-25-2026	Marvin Reyes Feb-25-2026

Control No: PTR-2602-0227

For the issued person

① Details:

Model:	L1156/57
Part number :	RX1-5753-000
Part name :	Z10_tray
Defect Phenomenon:	NO SCORE CREASE
Occurred Date:	Feb-24-2026
Occurred place:	Assy
NG found in Assy:	1
Total defect quantity: 1	
Supplier name :	KANEPACKAGE
Supplier code:	K442
Supplier P.I.C :	KANEPACKAGE PIC
Enclosed sample:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

② Common request:

- Isolate all affected lot in your stock
- Sort all affected lot and show result
- Put markings for all sorted parts
- Attach stratification card for each sorted box
- Please check production history of part

⑤ Defect Slip: For MQA use only

Insp Code	Stock Point	Occurred BC	Responsible BC
33	40	5100P00	5100
2002			
Defect Slip Number	Reason Code	Control Point	Dim
DM0033582	370	0001	000

③ Special Request: For LPS Supplier only

※NG部品の返却が必要な場合は CBMP MQA 部品トラブルレポート発行日から、実働3日以内にMail発行者まで連絡ください。
Upon issuance of CBMP-MQA Parts Trouble Report and in case it is necessary to dispose NG parts, kindly please inform thru mail within 3 working days. In case there is no information, NG parts will be disposed here at CBMP side. Hoping for your consideration.

Return : Yes | No

Address Information Details For Return	
Supplier Name:	
Supplier contact PIC:	
Date:	
Transit cost(Account No.):	Signature:

INCOMING INSPECTION RESULT

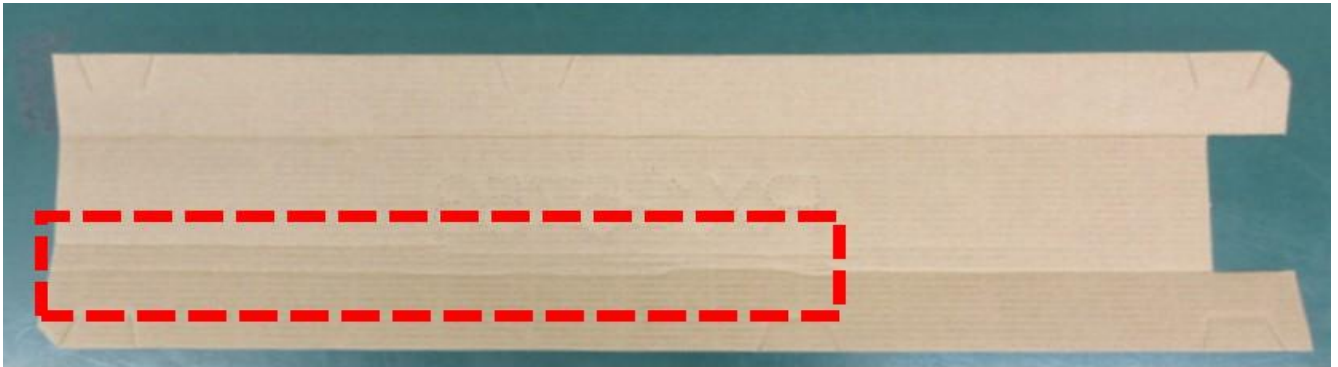
Delivery Key No: _____
 Delivery Quantity: _____
 Actual Quantity: _____
 Result: **NG:** _____
 MQA Inspector: _____

SORTING INSPECTION RESULT

New Delivery CBMP Stocks

Sorting Quantity: _____
 Sorting Result: **NG:** _____ **OK:** _____
 MQA Sorting Time: _____ min X _____ people = _____
 Supplier Sorting Time: _____ min X _____ people = _____
 MQA Inspector: _____

④ Phenomenon: NO SCORE CREASE



NO CASEMARK RETRIEVED

RX1-5753-000-K442-1

RECORDED BY: Gladys Carandang

DATE: Feb-25-2026

CHECKED BY: _____

DATE: _____

SENT BY: _____

DATE: _____