



# 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		

*Note: All details must be filled out completely.  
Submit this form to Line Leader immediately after accomplishment.*



# REJECTION NOTICE

Control No.: **023705**Date: **26/03/13**

Item Description: Donpla box  
 Item Code: assy ab-r main assembly  
 Date Received: 26/03/13  
 Lot Quantity: 1530

Customer: Boton  
 Job Order No.: 1026-19-00400-04  
 D.R. No.: 2646  
 External Provider: PBY

Answer-13-043

	Nature of Defects		Nature of Defects		Total Qty. Rejected
	Nature of Defects	Quantity	Nature of Defects	Quantity	
EXTERNAL PROVIDER	Burnt	18	Inhouse reject (1 pc sample ctg for A.P.)		90
	Bursting	85			
	Stain	16			
	Scratch	13			
	dent	3			
IN-HOUSE	off spec	4		14	
	scoring	4			
	bursting	6			
Prepared by	Department / Section	Approved by	Received by	Disposition	
<i>[Signature]</i>	prod / partition	<i>[Signature]</i>	<i>[Signature]</i>	<input type="checkbox"/>	For Backload
Technical Report No.				<input type="checkbox"/>	For Disposal
Remarks					

REJECT AND REWORK COPY

QA-003-F02 REV.03

10/1/10