## INVESTIGATION REPORT FOR BURSTING OF 5163992 LOUVRE 2 MDX **ETD**

W1: Bursting occured due to too tough characteristic (malutong) of the panels.

W2: Too tough panels were due to long curing time.

>Item is under category of 1 time running process, due to susceptibilty in bursting innate **DIRECT CAUSE** in materials used which is sheetboard. METHOD (PROCESS)

W3: One time running process was not followed.

W4: Due to high volume requirement for sheetboard for the week covered of occurence alongside with the other priority items.

PROCESS	ACTUAL DATE RUN:
LAMINATION:	5/14/22 NS
DIE CUT:	5/14/22 NS
SEMI- AUTO GLUING:	5/16/22 DS

Actual date item was processed.

Simulation of items based on 3 days requirement (5/14/22), above items were the priority for May 17, 2021 shortage

I, 300M	terial Ni *	Material Description	PAST .	PPLER +	NU . OTAL	LST	WÞ +	80H1 *	CH PA	REASON "	Past *	15/M *	16/M *	17/M *	18/M,I	9/M ×	M/M·	и/м.т	22/M ×	23/M + 2	4/M
MEGAR	515553100	VINEGAR MOYEUROP	1	ñ		76.45	0	230	0	FOR GLUPPS TODAY 250 SETS	75.45	76	76	n	-10	30	-%	-20	-20	-20	-
INTEGAR	515553200	VINEGAR MOYETO CO	0	197		165 5	0	1,44)		FOR GLUING TODAY 200 SETS	166.E	157	157	23	-73	-13	-73	-73	-73	-73	
ME F8	515858500	UME FO EALC (CSSO	2	158	1	59.78	Û	925	0		157.78	158	155	158	*	-304	-374	-8%	-304	-304	-3
SF MAN	515909100	LOUVITE 2 MOXEFIL DE	1	232	2	33.26	0	650	0		233 M	233	233	71	-199	-199	-199	-199	-199	-651	-6
LIME FO	\$15954600	UNE FB JAPAN	9	89		98.18	Ô	2,093	0		93.15	-	-	93	-519	-127	-1,059	-1,059	-1,059	-1,059	-1,3
LINUS SB	515181800	UNUS FALICATOR AN	11	594	- 5	04.88	195	1,790	0		597.88	-	-	206	-242	-652	-662	-662	-662	-652	.5
LIGHT FA	516213200	LIGHT FB EUR R, B CC	3	1,854	13	66.53	1,995	1,000		FOR GLUNG TODAY 500 SETS	1854.58	1,855	1,865	713	-403	403	403	403	403	-595	-10
LIGHT MA	516213800	LIGHT MB REFFESH E	433	137		5702	0	2,165	. (	FOR GLUTNG TODAY IX SETS	299.2	_	-	-15	473	-1,321	-1,537	-1537	-1.537	-1,357	-15
UCVEL 2	516228200	UCHELIFAL OBFOR	0	140		140 14	0	5,994			14014	-	-	140	-13	-21	-532	-532	-532	-826	-8
10/01	515228900	LECKEL 2 MOLEUROPE	356	334		72955	Ō	4,328			729.96	100	-	100	-236	-5%	-330	-5%	-530	-530	- 3
SUN	515298200	LOUVRE 2 MON KB FO	878	5,297		174.9	0	5,970	(		6065.5	4,002	1,734	66	-635	43%	-5.280	-5,280	-5,280	-5,578	4
LIMETE	515378500	LIMEZ FB AMERICA CO	N	1,739	17	758.52	0	410		FOR DIECUT GLUTNG TOM. 200 SETS	1748.51	1,749	489	-15	-15	-15	-15	-15	-15	-15	
'LIME W3	516378900	LINES MB AMERICA O		149		156.56	676	263		FOR GLUTING TODAY 700 SETS	155.96	156	156	-546	-546	-546	-546	-546	-546	-54	2
100/162	516999100	LOUVRE 2 MOLICE FO	52	3,075	3	560.04	0	12,000			3560.04	2,122	2,122	1,5%	-144	4114	4,44	-5,414	8,414	-	-12
LOUVE !	515399200	LOUVRE 2 MOX 108 FC	79	1,634	1	428.66	0	7,457			2374.50	83	13	83	→ <u>1537</u>	-3.157	4,339	4,3%	4,333	-5.731	-5.
LINE NS	516412300	LIME WE ELROYE DE	32	150		48274	0	2,000			4327		-	1000	-94	-534	-	-524	-584	-	
'UME W3	51641240	UNE MB EUROPE R.B.		97		101.02	0	1,647			990	9	99	99	-279	-41	41	441	-41	型	

lla0	tire SEM	AUTO G	LUING 3										
ra i	#4 G for 1	ken Cede	Arm Description	Quantity	Cupick 1	ficale g Time	Machine C Set Dy	Menles	fenals	circy Dat	Kettle 1 Pallet	Alto Hasp FR	911
1	A-03585	516231230	ucateren eo	500	500	100		LIGHT FB SF (TICCHT)	ITME PUNNSHFOR CONTINUATION	17-12 ep 21	4		
2	10-015968	516213800	LIGHT ME REPERK E	1000	500	133	125	LIGHT MB SF KETYTSB HAM	TIME FUNNE	11-44722	ı		
3	.0-015894	516378900	LIMEZ MB AMERICA O	700	513	136	0.25	LINE HIS SETTS ( X 63) MM		17-1/17-22	6	,	3
4	20-015882	515513500	VINEGAR SAY ETO,B	150	426	0.12	0.25	YNEGAR S SFI CESSETHIN	FOITEM	14-Vey 22	2		
5	30415952	515553330	VARGO VENEGO	25	G	0.46	0.25	YMEGAR SF WIN X BILLION		11-12-12	1		
5	,0415953	515553200	VINEGAR MONETO C	200	43	11		YNEGAR SE KIN X THI HA		18-May-22	1		
Total						558	125				24		6

Scheduled plan May 15, 2022

Simulation of May 14, 2022

As per planner, they prioritize ICB small qty items that was on shortage on May 18 (alongside with the May 17 requirement) in planning sunday work, given 8 hrs working time and only 1 machine to use because other operator was disignated in Detaching bundle process to cater the Accesories shortages, thus the not inclusion of WIP sheetboard items in plan.

	1	6,845	U		3,558					
	MAY-0506	MAY - 0513	VAR	JUN - 0506	JUN - 0513	JUL- 0506	JUL- 0513	AUG- 0506	AUG- 0513	SEP- 05
louvre old										
mini	95,112	95,303	191	121,818	123,852	88,280	88,040	109,620	109,860	7
vinegar	4,458	5,267	809	3,186	3,960	2,640	2,640	5,220	5,220	
lionel	25,939	25,149	(790)	53,226	50,772	49,120	48,990	91,390	91,630	3
F	10,660	10,155	(505)	24,630	22,176	21,420	21,180	32,620	32,860	1
M	2,478	1,923	(555)	4,560	4,560	5,030	5,140	11,290	11,290	
S	3,554	3,713	159	4,338	4,338	4,770	4,770	8,400	8,400	
Lionel 2	9,247	9,358	111	19,698	19,698	17,900	17,900	39,080	39,080	1
lime	31,802	31,515	(287)	18,990	19,398	19,280	19,280	21,300	21,300	1
FB	21,969	21,832	(137)	13,686	14,148	12,680	12,680	16,140	16,140	1
MB	9,833	9,683	(150)	5,304	5,250	6,600	6,600	5,160	5,160	
rosa	21,552	21,554	2	49,434	49,434	46,560	46,800	62,160	61,920	
light	30,842	31,324	482	1,410	1,410			5,040	5,040	
louvre sheetboard	71,627	71,932	305	72,918	72,894	67,840	67,600	97,080	97,340	4
linus sheetboard	7,702	7,337	(365)	10,102	10,522	9,600	9,600	15,600	15,600	
icb - sfg	7,235	5,721	(1,514)	11,589	11,589	21,120	21,120	52,080	52,080	4
	296,269	295,102	(1,167)	342,673	343,831	304,440	304,070	459,490	459,990	29
		(1,167)			1,158					
total sf	209,705	210,112		248,064	248,826	205,880	205,750	294,730	294,970	15
total sheetboard	79,329	79,269		83,020	83,416	77,440	77,200	112,680	112,940	5

Forecasted requirement May-Aug '22

## PRODUCTION ACTION PLAN

>To priority one time running items (SB) in process:

In case not able to FG in same shift:

\*Lamination and Die cut process should be done on same shift

\*To plan first job in next shift in Semi-Auto Gluing process

PIC: Prod Planning

>Request additional set of manpower to cater the large volume of requirement.

3 additional set

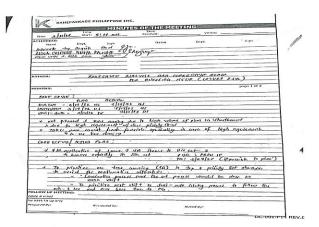
4 replacement

Status: For signature of Sir Yuji; urgent

PIC: Ma'am Cherie Ann Javier

> 4M application of Louvre SB allocation in Eterna Diecut 2 to increase capacity (Louvre SB only runs in Diecut 3)

PIC: PROD IE



MOM with Production Planning

Prepared by:

Reviewed by:

PRODUCTION IE

Noemi Cepeda
PRODUCTION SUPERVISOR