

-Jemuel Silva - Diecut
- Barry Jet
Joseph
Maybel
Charlene } Screening

EPSON PRECISION (PHILIPPINES) INC.

☒ PR
☐ VP

ABNORMAL QUALITY NOTICE

SUPPLIER : KANEPACKAGE PHILS. INC.
ATTN MR. MELFORD AÑONUEVO
Cc MR. YUJI KANEHIRA

DEFECT NOTICE CATEGORY

☒ Initial Notice (Information)
☐ Official Notice

ISSUING SECTION PRPE		CONTROL NO.: PRPE-AQN-22-12-0583	ISSUE DATE (Email /Sending Date) 17-Dec-22
PARTS INFORMATION Date/Shift Occurred 16-Dec-22 NS Part Name CARTON BOX,CD69500_WIN10;PH Part Code 5142186-01 Model SOUFFLE Lot No. KAN27206D040001 Lot Qty 300 Serial No. (if applicable) n/a Mold No. n/a Cavity ID n/a Defect Name OFFSET PRINT Nature of Defect <input checked="" type="checkbox"/> Appearance <input type="checkbox"/> Dimension <input type="checkbox"/> Functional Defect Rate (Pn/n): 1/21 or 4.8% No of Occurrence 1		SOURCE OF ABNORMALITY : <input type="checkbox"/> INCOMING INSPECTION <input type="checkbox"/> Incoming Inspection <input type="checkbox"/> Source Inspection <input type="checkbox"/> Kensa-kun Inspection <input checked="" type="checkbox"/> PRODUCTION PROCESS <input type="checkbox"/> Production (MA) <input type="checkbox"/> OTHERS <input type="checkbox"/> Production (SA) <input type="checkbox"/> Customer Complaint <input checked="" type="checkbox"/> Outgoing Inspection (OQA) <input checked="" type="checkbox"/> Others Note: All notice classification issued under AQN requires SAQAR submission.	
		DISPOSITION ON AFFECTED LOT: <input type="checkbox"/> USE AS IS <input checked="" type="checkbox"/> HOLD AT EPPI <input type="checkbox"/> SPECIAL ACCEPTANCE <input checked="" type="checkbox"/> Rework / Sorting <input checked="" type="checkbox"/> RETURN TO SUPPLIER <input type="checkbox"/> Disposal (acknowledged by supplier) <input checked="" type="checkbox"/> Rework / Sorting <input type="checkbox"/> OTHERS (pls specify) _____ <input type="checkbox"/> Disposal	
		PROBLEM IMPACT CAUSED BY THESE ABNORMALITIES: <input type="checkbox"/> NO IMPACT <input checked="" type="checkbox"/> WITH IMPACT <input type="checkbox"/> IMPACT NOT YET DETERMINED AT THE TIME OF ISSUANCE <input type="checkbox"/> Line Stop / Downtime <input checked="" type="checkbox"/> Rework / Sort out by _____ Note: Problem Impact is included in EPPI Failure Cost Monthly Report	

DEFECT DESCRIPTION/ILLUSTRATION (Pls. include defect illustration , lot label and standard vs actual)

DEFECT DESCRIPTION : **OFFSET PRINT**

Initial Investigation/Analysis Results:

After final investigation



left side



right side

Disposition on Affected/Other Lots (Supplier):

☒ Sorting / Rework / Hold
☐ Lot Label Markings
☐ Special Acceptance
☐ Others (pls specify) _____

Prepared	Checked	Approved	Acknowledgement by Parts in charge:
G. Lantin STAFF	J. Salafrania/E. Cortez SV / SSV / AMG /MG	K. Miyazawa Dept. Head	Name
Date:	Date:	Date:	Target Closure Date

Note:

- (1) AQN must be approved by superior within 24 hours after the defect encountered.
 (2) Suppliers are required to submit Supplier Abnormal Quality Action Report (SAQAR) as follows:
 a) within five (5) working days or as stated on Target Closure Date [Local Suppliers]
 b) within thirty (30) working days or as stated on Target Closure Date [Imported Suppliers]

CONFIDENTIAL

PACKAGE PHILIPPINE INC.

PRODUCTION DAILY OUTPUT AND MACHINE SET-UP / DOWNTIME

DIE CUT - 2

MACHINE

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End Time

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