

I. Item Information

Item Code	321-72138	Customer	SHIMADZU
Item Description	PACKING BOX XB-S	Delivery Date	231219
Inspection Date	231218	Inspection Time	3AM
Lot Quantity	74 PCS.	Job Order Number	JO23-R-00313-10
Affected Quantity	9 PCS.	Origin	☒ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	12.16% / 121,621PPM	Date Received	NA
Sampling Quantity (IQA)	NA	Detection (Section / Area)	QA MANUAL GLUING
Problem Description	POOR SLOT	Delivery Receipt Number	NA

II. Visual Reference (Defect Illustration)

ACTUAL ITEM



III. Documented Information Review (To be filled out by QA Line leader)

Related Doc. Info.	Control Number	Requirement: POOR SLOT UP TO 5MM ACCEPTABLE	
☒ Procedure Manual :	PM-QA-018	Actual:	POOR SLOT UP TO 10MM
☒ Technical Drawing :	SMZ-0035-01		
☒ Work Instruction :	WI-QA-001-010		
☒ Job Order :	JO23-R-00313-10	Conclusion or Recommendation:	REJECT
☒ Reports :	AR2023-12-039		
☒ Defect Limit :	GENERAL DEFECT LIMIT		
			☒ Applicable ☐ Not Applicable

IV. Initial Disposition (To be filled out by ME Department If Needed) V. Final Disposition

☐ Good	☐ Conditional (Please indicate details)	☐ Rejected	☐ Conditional (Please indicate details)		
☐ Rejected		☐ Backload	If item is for sorting, for backload, or for rework, fill-out below,		
☐ Backload		☐ Good			
		☐ For Sorting	Person In Charge	Target Date	Signature
		☐ For Rework			

Remarks:

IRF / CAR Control Number
(If subject for issuance of IRF / CAR)

Detected by	Checked by	Initial Approved by (If Needed)	Approved by
 R. RANSUYO	 A. FILIPINAS		 R. RAMOS
QA Inspector	QA Line Leader	ME Supervisor	QA Head

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.

Evaluation

- ☐ <80% No Need
☐ >80% Need

Approved by

Top Management

Final Disposition

- ☐ Backload
☐ Accept
☐ Other _____



Kanepackage Philippine Inc.

MEMO: -None-

PR-001-F12-REV.00

Martillano, Alda Grace
SO #: SO23-R-00313

JOB ORDER

Customer : SHIMADZU PHILIPPINES MFG. INC

JOB ORDER:

ITEM CODE: 321-72138



Netsuite Itemcode : 321-72138

JO23-R-00313-10

Item Description : 321-72138 PACKING BOX XB-S

QTY:

70

DELIVERY DATE:

2023-12-14

CREATED BY:

Dario, Engleberth Nunez

DATE RELEASED:

2023-12-07

Raw Material Code:

Qty To
Be Used:Over
Run:Cut
Size:Actual
Issued:

DR#:

SUPPLIER:

1475X2000 CBF NPK180

35 13

619x1932+10 CBF 76

38

QD381

PW

Tooling Reference #

C-81 A/B

Control/Batch #:

RM Issued By:

my 12/12

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. SLITTER BIG	12/12	R.M		38	G	R			
2. SLITTER SMALL	12/3	B.P		76	G	R			
3. EQOS	12/13	PAJME	LEONARD 12/13	35	2	1			
4. GLUING CONVEYOR 1	12/18	MM		74	G	R	1		SCORING
5. LOT NUMBERING					G	R			
6. SCREENING					G	R			
7.					G	R			
8.									
9.									
10.									

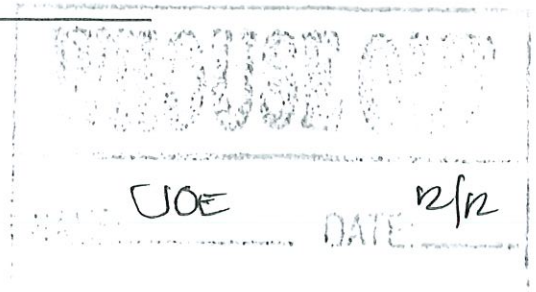
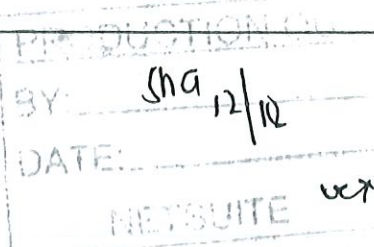
REJECTION HISTORY

Customer Claim: (A). Kailan: 3/12/2020, (B). Problema: BLOTTED PRINT, (C). Ilang: 29 PCS., (D) Bakit: Ang apektadong text ay masyadong mababaw kaya ang ink ay madaling nalpon sa mga maliliit na space ng cyrel

Notes: Kailangan Icheck ang Una, Gitna at Huling proseso

REMARKS

PROD PLAN: ADD #0 PLAN 2023-348



14pp with green box

NOTE :
 1. INNER DIMENSION : 579 X 353 X 236
 2. JOINT FLAP : GLUING INSIDE
 3. PRINT COLOR : EQ-01 BLACK
 EQ-03 LIGHT BLUE

