

Investigation Report for Scum of CBMP RX1-5781-000 Z1 Carton

CONTROL No:	IRF - 723			REJECT PERCENTAGE:	2.31%
REJECT QTY:	24	LOT QTY:	1040		

DIRECT CAUSE	W1	Previous cyrel is made a combination of Hard & Soft cyrel due to critical on print. Hard cyrel for small and thin print and Soft cyrel for critical and solid print
	W2	New cyrel used is made of 100% hard cyrel layout.
	W3	Eqos encountered multiple downtime with a total of 24mins due to difficulty in getting the print requirement on the critical character print as they encounter blotted and scum.
	W4	There a factor that the hard cyrel is the caused of blotted & Scum since on the next running of this item they used the Old Cyrel with a combination of Hard and Soft cyrel and no occurrence of Blotted and Scum found



**NEW CYREL USING HARD CYREL ON THE CRITICAL
CHARACTER PRINT**



**OLD CYREL USING SOFT CYREL ON THE CRITICAL
CHARACTER PRINT**



PRODUCTION ACTION PLAN

IMMEDIATE ACTION	PR for soft cyrel replacement on the affected critical print character.	PIC:	Tooling Custodian	TARGET DATE:	240119
IMMEDIATE ACTION	Used the old cyrel while waiting for the requested cyrel replacement on the affected critical print character.	PIC:	Tooling Custodian	TARGET DATE:	240122
CORRECTIVE ACTION	Discuss on the Sales Development meeting on how to standard those applied improvement before.	PIC:	Gerald De Guzman	TARGET DATE:	240109

PREPARED BY:

GERALD DE GUZMAN
PROD SUPERVISOR

APPROVED BY:

WEENA V. APALLA
ASST. MANAGER



KANEPACKAGE PHILIPPINE INC.

PR No.: 24-00235

PURCHASE REQUEST

Date:	19-Jan-24	Carrier:	
External Provider:	IFLEXO	Place of Delivery:	KPPI LAGUNA
Customer Name:	CANON / PRODUCTION	Terms:	
To:	PURCHASING DEPARTMENT	Mode:	
Attention:	MICHELLE AQUINO	Others:	

Delivery Date	Item Code/ Description	Selling	Quantity	Unit Price	New Unit Price	Amount	GPR
26-Jan-24							
	RX1-5781-000 Z10 CARTON		2 PART ONLY		n/a		n/a
PURCHASE REQUEST				n/a	n/a		n/a

Delivery Date to Customer	Remarks	Prepared by	Approved by:	Received by
	SEE ATTACHED PICTURE	J. Esteron	W. Apalla / A. Ummandal	Purchasing Rep

PO / PR / STOCK QUANTITY							
Customer's PO Qty	Item Code/ Description	Inventory			PR Quantity	Material Controller	Ending Inventory/ Remarks
		RM	WIP	FG			

LIST OF FG ITEMS WITH NO AVAILABLE TOOLING (To be filled out by Purchasing)			
Item Code/ Description	Checked by (Purchasing)	Remarks / Action	Acknowledged by (MPD / Sales)

Note: This form is confidential. Do not use as scratch paper

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