	Control No.								
KANEPACKAGE P	HILIPPINE INC.	Α	BNORMA	ALITY RE	PORT	AR-03-0046			
. Item Information									
Item Code	5147336-01 (PANE	L A)		Customer	EPSON-I	EPSON-IJP			
Item Description	OUTER CARTON E	BOX FSC		Delivery Date	2025/03/1	/03/13			
Inspection Date	2025/03/12			Inspection Time	1420H - 1	1420H - 1553H			
Lot Quantity	2200			Job Order Numb	er 1.JO-000	0003555 2.			
Affected Quantity	50			Origin	■ IN-HC	IN-HOUSE SUPPLIER:			
Rejection Rate and PPM	2.3%			Date Received	2025/03/1	2025/03/10			
Sampling Quantity (IQA)	N/A			Detection (Section	on / Area) IN-PROCESS EQOS/ SHIFT B				
Problem Description	BLOTTED PRINT			Delivery Receipt Number 201980					
II. Visual Reference (Defect Illustration)									
	GOOD			NO GOOD					
以免股际前内的 Loading product	经过载大准积层数。 产品。 Is over the maximum capacit uge to the products.		U * + 2 	ONO_ (TUNT)	A Company of the Comp	A Li	勿倒放并不要超过最大堆积层数, 免破环模内的产品。 ading products over the maximum capacity by cause damage to the products.		
III. Documented Information	Review (To be fille	ed out by	QA Line leader)						
Related Doc. Info. Procedure Manual:	Control Num	Requirement:	ITEM SHOULD BE IN GOOD CONDITION NO OCCURRENCE OF BLOTTED PRINT						
Technical Drawing : Work Instruction :			Actual: BLOTTED PRINT ON ACTUAL/ APPEARANCE OCCUR ON CL				OCCUR ON CLASS A		
Job Order :			Conclusion and	CHECK THE SET UP OF THE INK PRIOR MASS PRODUCTION Applicable					
Reports : Defect Limit :			1	n: INFORM THE PIC/LEADER ABOUT THE PROBLEM Not Applicable ENCOUNTERED					
V. Initial Disposition (To be	filled out by ME D	epartmen	t If Needed)	V. Final Disposition					
Good	Conditional (Pleas	se indicate	e details)	Rejected Conditional (Please indicate details)					
Rejected				Backload If item is for sorting, for backload, or for rework, fill-out below					
Backload			Good	Person In Charge	Targe	et Date Signature			
				For Sorting					
				For Rework					
Remarks: BF TX175/CM125 IN-PROCESS EQ	5/TX175 FSC REC	YCLE		JUDGEMENT (If subject is for issuance of IRF / CAR) FOR 5 WHY ISSUANCE FOR CAR ISSUANCE FOR IRF ISSUANCE					
Detected by Checked by			Initial Approved	hv (If Needed)	Approved by		Received By		
Checked by			miliai Approved	Approved b		- ,	1.000ivou by		
A 0454454-5		•							
A. SARMIENTO QA Inspector	J. ORTILLA QA Line Leader		ME H	Head QA Head			QA Staff		
·		Evaluation		Approved by			Final Disposition		
Important: Backloading Policy (External Provider Rejects)		<80% No Need		ppiorod by		Backload			
Rejection rate that is more than 80% of the total quantity shall be approved by Top Management			0% Need			Accept			
before backloading.				Top Management		Other			

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

KANEPACKAGE PHILIPPINE INC.				ABNORMALITY REPORT							
V. Sorting Instruct	ions										
VI. Sorting Details											
	Sorting Time No. of										
Sorting Date	Start	Start End power		Lot Number	Sorted Quantity Reject Quantity		Defect Name		Sorted by		
	power power										
	Total Sorting Hours		lours	Total No. of Manpower	Total Sorted	Total Reject Quantity	Total Good Quantity		Rejection Rate (%)		
Sorting Result	Tota	T Corting T	10015	rotal No. of Manpower	Quantity	rotal respect quantity	Total Good Quartity		regodion reals (70)		
R&R Verification											
	tails (To l	he filled o	ut by OA	Line Leader If needed)							
VIII. VVarenouse Be	tans (10	Reason	ut by QA	Total Quantity		Remarks		Received by			
Pull-Out		Reason		Total Qualitity		Remarks			Received by		
For Transfer											
1 of Transier											
VIII. Reworking Instructions											
IX. Reworking Res	ult										
Rev		orking Time # of									
Reworking Date	Start	End	Man- power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity		Rejection Rate (%)		
	Re	worked by	/ Departm	ent	Endorsed to / Department						
X. Reinspection Re	esult										
	Reworking Time # of		# of		Reinspected						
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity		Rejection Rate (%)		
			Pono								
Inspected by				Verified by	Noted by		Approved by				
								177.0	•		
QA Inspector			QA	Line Leader/Sub-Leader	QA Su	QA Head					

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