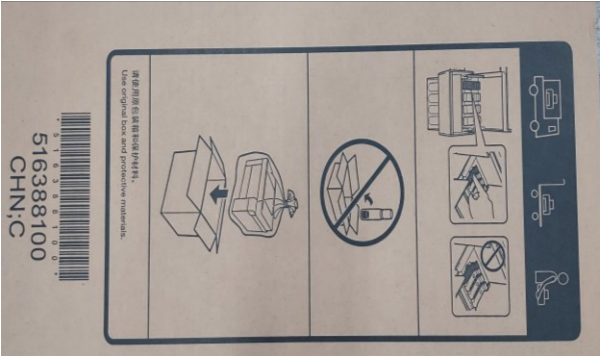
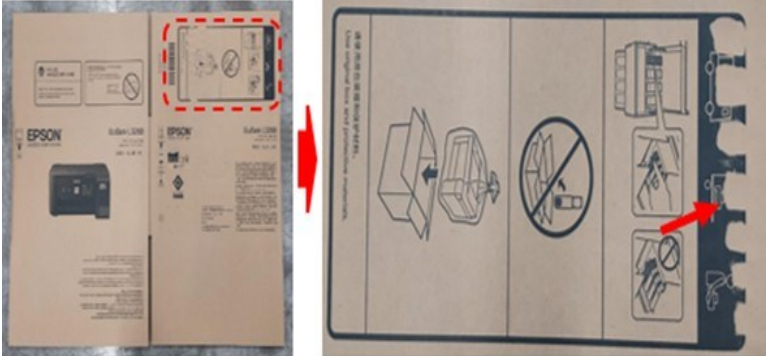
 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No.	
				AR-06-0026	
I. Item Information					
Item Code	5163881-00	Customer	EPSON PRECISION (PHILIPPINES), INC. - IJP		
Item Description	LOUVRE 2 MJX CHINA;C	Delivery Date	2025/06/23		
Inspection Date	2025/06/17	Inspection Time	0646H -0813H		
Lot Quantity	250	Job Order Number	1.JO-0009687 2.		
Affected Quantity	17	Origin	<input type="checkbox"/> IN-HOUSE <input checked="" type="checkbox"/> SUPPLIER: PW		
Rejection Rate and PPM	6.80% 68,000 PPM	Date Received	02025/06/10		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SEMI AUTO 3/SHIFT A		
Problem Description	POOR PRINT	Delivery Receipt Number	0205859		
II. Visual Reference (Defect Illustration)					
GOOD			NO GOOD		
					
III. Documented Information Review (To be filled out by QA Line leader)					
Related Doc. Info.		Control Number	Requirement:	ITEM SHOULD BE IN GOOD CONDITION NO OCCURRENCE OF POOR PRINT	
<input type="checkbox"/> Procedure Manual :			Actual:	POOR PRINT OCCUR ON DIFFERENT PORTION /APPEARANCE	
<input type="checkbox"/> Technical Drawing :					
<input type="checkbox"/> Work Instruction :			Conclusion and Recommendation:	INFORM THE SUPPLIER ABOUT THE PROBLEM ENCOUNTEED AND HOW IT OCCURRED <input type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable	
<input type="checkbox"/> Job Order :					
<input type="checkbox"/> Reports :					
<input type="checkbox"/> Defect Limit :					
3 V. Final Disposition					
<input type="checkbox"/> Good <input type="checkbox"/> Conditional (Please indicate details)		<input checked="" type="checkbox"/> Rejected <input type="checkbox"/> Conditional (Please indicate details)			
<input checked="" type="checkbox"/> Rejected		<input type="checkbox"/> Backload If item is for sorting, for backload, or for rework, fill-out below			
<input type="checkbox"/> Backload		<input type="checkbox"/> Good		Person In Charge	Target Date
		<input type="checkbox"/> For Sorting			
		<input type="checkbox"/> For Rework			
Remarks:				JUDGEMENT (If subject is for issuance of IRF / CAR)	
677x906 NPK180				<input type="checkbox"/> FOR 5 WHY ISSUANCE	
NPK180 / CM125x3 / TX200 CBF				<input type="checkbox"/> FOR CAR ISSUANCE	
DUE TO DELAMINATION THAT CAUSES POOR PRINT				<input type="checkbox"/> FOR IRF ISSUANCE	
Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By	
J.VISDA	R.MANALO				
QA Inspector	QA Leader	ME Head	QA Head	QA Staff	
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	Approved by		Final Disposition
		<input type="checkbox"/> <80% No Need	Top Management		<input type="checkbox"/> Backload
		<input type="checkbox"/> >80% Need			<input type="checkbox"/> Accept
					<input type="checkbox"/> Other _____

ABNORMALITY REPORT

V. Sorting Instructions

VI. Sorting Details

Sorting Date	Sorting Time		No. of Man-power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
	Start	End						
	Total Sorting Hours		Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)	
Sorting Result								
R&R Verification								

VII. Warehouse Details (To be filled out by QA Line Leader If needed)

	Reason	Total Quantity	Remarks	Received by
Pull-Out				
For Transfer				

VIII. Reworking Instructions

IX. Reworking Result

Reworking Date	Reworking Time		# of Man-power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						
Reworked by / Department					Endorsed to / Department			

X. Reinspection Result

Reinspection Date	Reworking Time		# of Man-power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						
Inspected by			Verified by		Noted by		Approved by	
QA Inspector			QA Line Leader/Sub-Leader		QA Supervisor		QA Head	