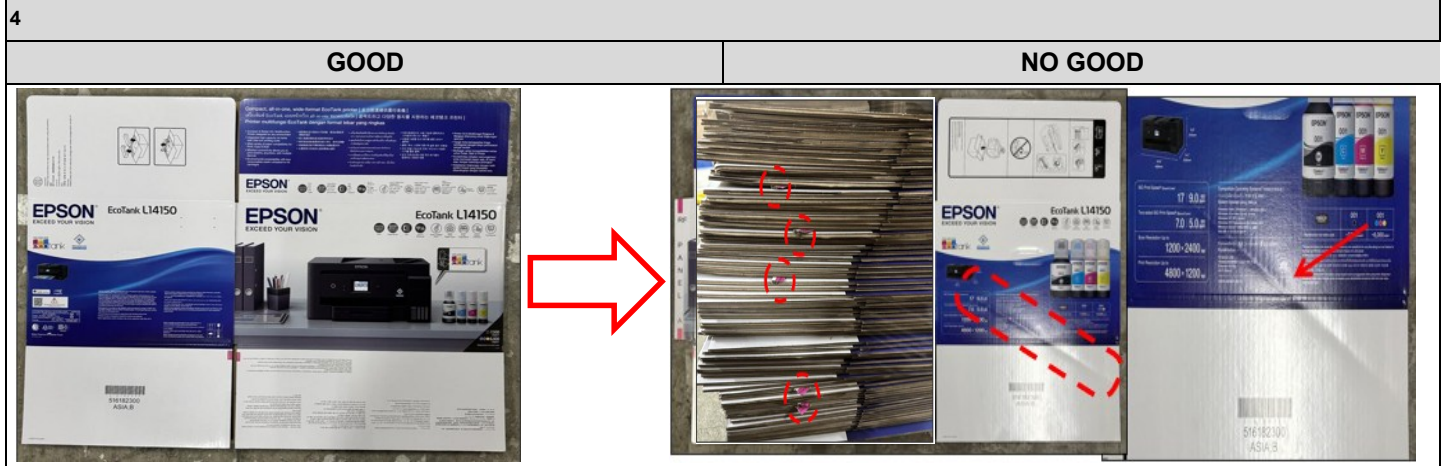


I. Item Information			
Item Code	5161823-00	Customer	EPSON PRECISION (PHILIPPINES), INC. - IJP
Item Description	LINUS-FAL ICB FOR ASIA; B	Delivery Date	2025/06/16
Inspection Date	2025/06/17	Inspection Time	1935H - 2125H
Lot Quantity	1000	Job Order Number	1.JO-0009764                      2.
Affected Quantity	42	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	4.20%                                      42,000   PPM	Date Received	02025/06/12
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SEMI AUTO GLUING #4/ SHIFT B
Problem Description	DENTED	Delivery Receipt Number	21593-94/0205933



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 DENTED
<input type="checkbox"/> Procedure Manual :		Actual:	DENTED ON ACTUAL/ APPEARANCE OCCUR ON CLASS A/C DUE TO SCRAP LEFT ON WIP DURING PALLETIZING
<input type="checkbox"/> Technical Drawing :			
<input type="checkbox"/> Work Instruction :			
<input type="checkbox"/> Job Order :		Conclusion and Recommendation:	INFORM THE PIC / LEADER ABOUT THE PROBLEM ENCOUNTERED AND CHECK WIP AND BROWSING BEFORE PALLETIZING THE ITEM
<input type="checkbox"/> Reports :			
<input type="checkbox"/> Defect Limit :			
		<input type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable	

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)	If item is for sorting, for backload, or for rework, fill-out below	
<input checked="" type="checkbox"/> Rejected		<input type="checkbox"/> Backload	<input type="checkbox"/> Good	Person In Charge	Target Date
<input type="checkbox"/> Backload		<input type="checkbox"/> For Sorting	<input type="checkbox"/> For Rework		
Remarks:  <div style="color: red; font-weight: bold;">IN-PROCESS DIECUT SHIFT A (2025/06/16)</div>		JUDGEMENT (If subject is for issuance of IRF / CAR) <input type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input type="checkbox"/> FOR IRF ISSUANCE			
Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By	
J. LOPEZ	J. ORTILLA				
QA Inspector	QA Leader	ME Head	QA Head	QA Staff	
<b>Important: Backloading Policy (External Provider Rejects)</b> 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	