KANEPACKAGE PHILIPPINE INC.

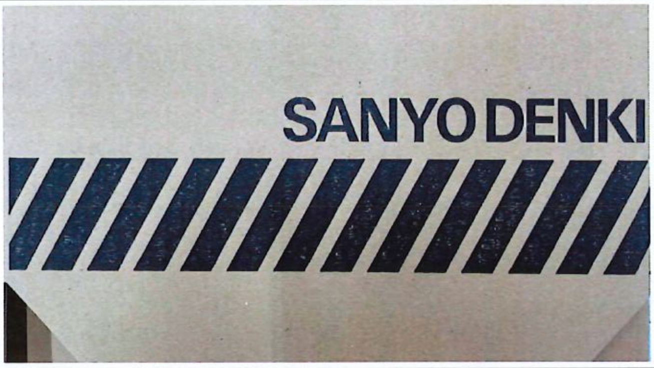
ABNORMALITY REPORT

Control No.
AR2025-03-073

I. Item Information

Item Code	00902009-01	Customer	SANYO DENKI
Item Description	PACKAGE	Delivery Date	250312
Inspection Date	250312	Inspection Time	7:30 PM
Lot Quantity	471 PCS	Job Order Number	JO25-M-00641-14
Affected Quantity	41 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER :
Rejection Rate and PPM	8.70% 87,048 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	POOR PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO POOR PRINT	

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

Related Doc. Info.	Control Number		
☑ Procedure Manual :	PM-QA-018	Requirement:	NO POOR PRINT
☑ Technical Drawing :	SDP-0629-01AB-08	Actual:	WITH POOR PRINT
☑ Work Instruction :	WI-QA-001-010		
☑ Job Order :	JO25-M-00641-14	Conclusion or Recommendation:	REJECT ☑ Applicable ☐ Not Applicable
☑ Reports :	AR2025-03-073		
☑ Defect Limit :	SDP DEFECT LIMIT		

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

☐ Good ☐ Conditional (Please indicate details)
☐ Rejected
☐ Backload

V. Final Disposition

☑ Rejected ☐ Conditional (Please indicate details)
☐ Backload
☐ Good
☐ For Sorting
☐ For Rework

If item is for sorting, for backload, or for rework, fill-out below,

Person In Charge	Target Date	Signature

Remarks:
SAME ISSUANCE WITH PREVIOUS CAR

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 by (If Needed)	Approved by	Received By
M. RUADERA	J. RELLORA		M. CASILLANO	
QA Inspector	QA Line 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
☐ <80% No Need		☐ Backload
☐ >80% Need		☐ Accept
	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

VII. Sorting Instructions	

VIII. 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								

IX. Warehouse Details (To be filled out by QA Line Leader if needed)

	Reason	Total Quantity	Remarks	Received by
☐ Pull-Out				
☐ For Transfer				

X. Reworking Instructions	

XI. 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

XII. 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	Approved by
QA Inspector	QA Line Leader/Sub-Leader	QA Head

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

③

1328

PR-001-F12-REV.00

Kanepackage Philippine Inc.

MEMO: SERVO MOTOR

JOB ORDER

Santiago, Jhanine
SO # : SO25-M-00641

Customer : SANYO DENKI PHILS INC	JOB ORDER:
ITEM CODE: **00902009-01** Netsuite Itemcode : 00902009-01	JO25-M-00641-14
Item Description : PACKAGE	

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
550	2025-03-12	Villanueva, Nene Adeva	2025-03-05

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
475X820 BF TX200	550	20	N/A	570	65892	818

Tooling Reference #: D764/10 QA 7-11 SMALL SOLID Control/Batch #: ________ RM Issued By: 3/10

PROCESS / MACHINE	DATE	IN-CHARGE Operator	IN-CHARGE ME/QA	GOOD QTY	TRIAL RUN G	TRIAL RUN R	REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1. EQOS	3/10	PEMV	LENARD 3/10	560	2	10			
2. DIECUT S1700	3/11	FM	250311 Junmar	507	4	53	53 mins		
3. DETACHING 1	3/12	D/S		492		15			
4. GLUING SD 1800	3/12	RHEA SARAH CHRIS		471	1	21			
5. LOT NUMBERING	03.12		BUEN	413					
6. SCREENING	03-12		MIKE	413			42	16	BALANCE
7.									
8.									
9.									
10.									

QA INPUT : DATE 250312
TIME 22:02 QTY 471
QA OUTPUT DATE 250312
TIME 22:02 QTY 413
WIP REJECT DATE 250312
TIME 22:00 QTY 58

REJECTION HISTORY

Customer Claim: (A) Kailan: 04/11/19, (B) Problema: Misalign Print, (C) Ilan: 439 PCS., (D) Bakit: Dahil sa hine

Notes: Kailangan magsagawa ng tapping ng boards bago ito iproseso

SANYO DENKI PHILIPPINES INC.
Item Code 00902009-01 | Quantity 10 pcs 3/12
Item Description PACKAGE | Supplier's QC PASSED INSPECTION Ro IS OK QA-A-DH10011 MP
Lot No. / Ref. NO. 250312-00641-14
KANEPACKAGE PHILIPPINE INC.

REMARKS ________
PROD PLAN: ADD #0 PLAN 2025-071

PRODUCTION OUT
BY: ____
DATE: 3/12
NETSUITE

WHOUSE OUT
NAME: Jake DATE: 3/10

05/03/2025, 2:37 PM

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. **SQB-03-001328**

I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	250312 Shift: ☐ Day ☑ Night
		Delivery Date	250312
Location	NORTH	Job Order No.	JO25-M-00641-14
Item Code	00902009-01	Job Order Qty.	550
Item Description	PACKAGE	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	E05892
Drawing Revision No.	08	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☑ SD1800
External Provider	818		

II. Dimensional Inspection

Time Conducted Sample #1: 19:30 | Time Conducted Sample #2: 20:10 | Time Conducted Sample #3: 21:00

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	250	+3 / -3	251	250	251	16					
2	120		121	122	120	17					
3	100		100	99	100	18					
4	10	+5 / -	9	8	10	19					
5	15		15	14	16	20					
6	15		15	13	15	21					
7	10		10	9	8	22					
8	5		6	5	6	23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: ☑ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

Control Number of Measuring Tool Used: 24-22275-058

III. Visual Inspection *(Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)*

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring	1		1
Grain Direction	N		
Paper Shade (Off Color)			
Bubbles			
Blister			0
Wrinkle			
Delamination		5	5
Uneven Kraft liner	N		
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color :			
Missing Print/ Character			
Blotted Print			0
Smeared Print			
Other Print Defect : POOR PRINT	41		41
Linemark			
Fish-eye	N		
Stain :			
Excess Glue			
Gluing Defect :			
Worn-out			
Dent			
Punctured			
Tear-off			
Peel-off			0
Damages :			
Others : DISCOLORATION		11	11

B. PALLET	In-house	External Provider	Total Quantity
Condition of Wood	N/A	N/A	N/A
Rusty Nail	N/A	N/A	N/A
Warping	N/A	N/A	N/A
Fumigation Stamp	N/A	N/A	N/A
Crack/ Damages	N/A	N/A	N/A
Others	N/A	N/A	N/A

C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Color of Carton (Discoloration)	N/A	N/A	N/A
Flute of Material	N/A	N/A	N/A
Type of Adhesion	N/A	N/A	N/A
Adhesion of Runner	N/A	N/A	N/A
Rusty Wire	N/A	N/A	N/A
Wrong Orientation	N/A	N/A	N/A
Damages:	N/A	N/A	N/A
Others :	N/A	N/A	N/A

D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Poor Fusion	N/A	N/A	N/A
Chip Off	N/A	N/A	N/A
Warp / Deform	N/A	N/A	N/A
Crack	N/A	N/A	N/A
Broken	N/A	N/A	N/A
Scratches	N/A	N/A	N/A
Foreign Materials	N/A	N/A	N/A
Wet / Moist	N/A	N/A	N/A
Dirt	N/A	N/A	N/A
Stain :	N/A	N/A	N/A
Discoloration	N/A	N/A	N/A
Excess Flashes	N/A	N/A	N/A
Others :	N/A	N/A	N/A

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap		Judgement		Type of Material			Judgement	
Requirement	Actual	Good	No Good		Requirement	Actual	Good	No Good
GLUED (Inside or Outside) INSIDE	INSIDE	✓		Corrugated	TX200	TX200	✓	
STITCHED (Inside or Outside) N		A		Flute	BF	BF	✓	
				Others	N	A		

IV. Destructive Test *(Based on Customer Requirement)*

Requirement	Actual	Good	No Good
N		A	

V. Barcode Print *(If Only with Printed Barcode on Item)*

Scan 1	N	☐Good	☐ No Good
Scan 2	A	☐Good	☐ No Good
BQICS Compliance (For Epson items only)		☐Good	☐ No Good

VI. Inspection Result

Total Qty Inspected	471
Total Qty Good	413
Total Qty NG	58
Defect Rate in % / in PPM	12.31% / 123,142

Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$

PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$

VII. Sampling Inspection Result

Total Sampling Qty Inspected	N
Total Sampling Qty Good	
Total Sampling Qty NG	
Defect Rate in % / in PPM	A

VIII. Disposition

- ☑ Good
- ☐ Backload
- ☐ For Sorting
- ☐ For Rework
- ☐ For Special Acceptance
- ☐ Conditional (Please indicate details)

Abnormality Report Control No.: ARN2025-03-073

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
M. RUADERA	[signature]		[signature]
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity Good	Verification Quantity No-Good	Remarks:	Verified by (Signature over Printed Name)
				R&R Staff
				Received by (Signature over Printed Name)
Total				QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime
250312	1	413	19:30	21:00	N/A	1 HR. 30 MINS.	N/A