

WAREHOUSE DISCREPANCY REPORT

TO: PRODUCTION CONTROL SECTION
ATTENTION: MR. ROMEL PEA
CC: MS. CATHERINE DORADO

ORIGIN OF DISCREPANCY / TROUBLE: RECEIVING: () UPON PICKING: (/) MANUFACTURING () OTHERS: (Pls Specify)

DELIVERY DATE: 11/23/2018 DATE OF DISCREPANCY FOUND: 1/11/2019
RECEIVED DATE: 11/23/2018 TICKET NO: IBJ10538458004
ARRIVAL QTY: 290 SUPPLIER: ELEMATEC

INVOICE NO. / D.R. NO.	PART NO.	PART NAME	LOCATION/ PLT.NO.	TICKET QTY	ACTUAL QTY	DIFFERENCE	T.O.D	REMARKS
NEP114281	KD78960-2009	CABLE PURCHASE	P15-KBN-004-01	290	270	20	A	LACKING 20 PCS

TYPES OF DISCREPANCY(T.O.D.) (FOR REFERENCE ONLY)

- A. Lacking D. Mixed Parts G. Label qty is not the same with invoice qty
B. Excess E. No Actual Parts H. Invoice / Package qty is not the same with actual qty.
C. Wrong Parts F. Not Included in INVOICE / D.R. I. Other Reason(s): Pls specify

TYPE OF KITTING			TYPE OF PACKAGING							DIFFERENCE	OTHER REMARKS :
			P-CASE QTY		BOX QTY		BAG QTY				
ORIGINAL	/ LOOSE	MANUFACTURING NO.	FDTP /SUPPLIER LABEL QTY	ACTUAL	FDTP /SUPPLIER LABEL QTY	ACTUAL	FDTP /SUPPLIER LABEL QTY	ACTUAL			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	YC83464NA			1CX290	1CX270			-20	ORIGINAL LACKING 20 PCS	
<input type="checkbox"/>	<input type="checkbox"/>										
<input type="checkbox"/>	<input type="checkbox"/>										
<input type="checkbox"/>	<input type="checkbox"/>										
<input type="checkbox"/>	<input type="checkbox"/>										

Illustration/Picture Represents the T.O.D.

ATTACHED THE FF:

- A. PICKING TICKET/ARRIVING TICKET/NEP PICKING LABEL
B. SUPPLIER/BOX LABEL
C. PICTURE OF ACTUAL PARTS ITEM

PLEASE ATTACHED SUPPORTING DOCUMENTS/EVIDENCES

Origin of Report (A-One Day)		
Reported By: Ms. Cheryl-Micosa Signature over printed Name / Date 01-11-19	Checked & Verified By: Mr. Mike Banaban Signature over printed Name / Date 1-11-19	Approved By: Mr. Joey Sarmiento Signature over printed Name / Date 1/11/19

WAREHOUSE Section (B-One Day)		
Received & Verified By: Signature over printed Name / Date N/A	Approved By: Signature over printed Name / Date N/A	<input type="checkbox"/> Accepted why? <input type="checkbox"/> Denied why?

Inspection (C-One Day)		
Received & Verified By: Signature over printed Name / Date 1/11	Approved By: Signature over printed Name / Date 1/14/19	<input checked="" type="checkbox"/> Accepted why? ORIGINAL PACKAGING <input type="checkbox"/> Denied why?

Purchasing/Supplier (D-One Day)		
Received & Verified By: Signature over printed Name / Date 1/23/19	Approved By: Signature over printed Name / Date 1/23/19	<input checked="" type="checkbox"/> Accepted why? For debit to Elematec. <input type="checkbox"/> Denied why?

Action Taken	Acknowledge by:	Receiver	Report Status/Remarks
	For temporary Manual Shipment	Note: Put check (✓) on the option below: <input type="checkbox"/> Report with actual <input type="checkbox"/> Report only	
	Signature over printed Name / Date	Received By: _____ Date: _____ Signature over printed Name	

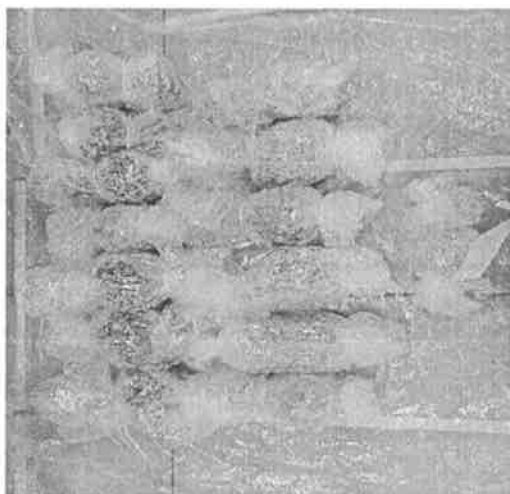
KD78960-2009

LACKING OF 20 PCS.

PASS		ARRIVING PURCHASE ITEM TAG		2018.11.21	
PART ITEM		CABLE PURCHASE		Rev.01	
SUPPLIER		KD78960-2009		YCB3164NA	
10538458001+004P40798		00002073 ELEMATEC		Deposit	
Deliv Key No	PO No	DI No	Order Production No	2018.11.21	
10538458001+004P40798	017259	017259	YCB3164NA	2018.11.21	
Insp Date 15.11	Arrival Date 16.38	Promised Deliv Date	Company CD	2018.11.21	
2018.11.21	2018.11.19	2018.11.05	M	2018.11.21	
Pass QTY	Arrival QTY	Order Qty	Request Sec Cd	Final Dest.	
290.000	290.000	500.000	000310	2018.12.21	
Reject QTY	Inspection Class	Note A	Dispatch Date	RoHS	
0.000	N.I.1	63	2018.12.21	2018.12.21	
Excess QTY	Inspection Group Box No	Spec Report	Order Class	E	
0.000	S-First Goods:001	ROM/MARIA NI	Section Cd	Section Name	
Section	Deliv Place	Bin Location	Section Cd	Section Name	
XX	**NO INFORMATION	05-P15			
Remark					

CW-014-06/C		ELEMATEC	
RoHS		Produce the label	
客户品名	KD78960-2009		
社内品番	04105421-001		
数量	290	PCS	
指令单号	38290003		
捆包日期	10.30	374	
		060	

1C X 290
ACTUAL QTY 270 PCS.
LACKING 20 PCS.



13 BX20
1BX10
270 PCS ONLY