

SERVICE AGREEMENT

This Service Agreement made and executed in Barangay Canlubang, Calamba City on this day 18th of July, 2019, by and between:

SUNPACK CONTAINER & PACKAGING CORPORATION, a private entity, organized and existing under the laws of the Republic of the Philippines, with office address at Silangan Interchange Road, Yulo Avenue Extension, Barangay Canlubang, Calamba City represented herein by its President, **Mr. Charles Hsieh** (herein after referred to as the "CLIENT")

-and-

Mr. Emmanuel U. Salazar, a computer information system DEVELOPER with postal address at 288 Sto. Domingo St., Barangay Mayapa, Calamba City, Philippines, 4027 (herein after referred to as the "DEVELOPER")

WITNESSETH: That

WHEREAS, The CLIENT is in need of a programmer to develop an ERP/Manufacturing system for their Container and Packaging business.

WHEREAS, the DEVELOPER, is the same person responsible for the development/customization of the MONUTECH ERP in Saudi Arabia from year 2006-2009.

NOW, THEREFORE, for and in consideration of the foregoing, the parties hereby stipulate and agree as follows:

SECTION 1. SCOPE OF SERVICE

A. The DEVELOPER agrees to use its best effort to perform the development/customization of THE CLIENT'S ERP/Manufacturing System in accordance with the system specification and schedule agreed by both parties. All system enhancements will be incorporated on the existing system. Please See "Appendix A" for the overview and Features of the ERP/Manufacturing System.

SECTION 2. TERMS OF PAYMENT

Both Parties agreed of the following payment Terms:
One Million Two Hundred Thousand Pesos Inclusive of Vat (PHP 1,200,000.00)
1. 25% down payment upon approval of this proposal
2. 25% upon testing of all transactions and reports

Alt 1: Product - 2: Order Processing

Alt-F4 Exit

11. Product - Carton Box

Carton Box

RECORD NO: 1

CUSTOMER: 10040 FILCO

ITEM CODE: FI167 Wt. Item (gms): .00

STYLE CODE:

COST PROCESS: DELIVERY CHARGE: ALL-IN COST: UNIT PRICE: 7.99 MARKUP: % LAST PRICE: EFFECT DATE: 07/11/2005 OTHER:

HECTOGRAPH: DIE CUT MOULD:

PLATE MOULD CHARGE: FULL CHARGE: WAX:

BLADE MOULD CHARGE: FULL CHARGE: CARBON COATED:

E FLUTE CHARGE: ASSEMBLY CHARGE:

DELIVERY TO:

PRINT: ☐ None ☐ Flexo A ☐ Flexo B ☐ Flexo C ☐ Flexo D ☐ Flexo E ☐ Flexo F ☐ Flexo G

COLOR (Double Click):

JOINT PROCESS: ☐ Taped ☐ Glued ☐ Stitched ☒ Creaser ☐ Rotary Slot ☐ Manual Slot ☐ Scrapping

PACK: ☐ NORMAL PACK ☐ IN BOX PCS / BUNDLE: PCS / BOX: ☐ Deleted

VAT: ☐ RoHS Compliant: ☐ COC: 07/11/2005

DESCRIPTIONS: 295 X 135 X 175 SW

MATERIAL: CBE: PRODUCT MATERIAL: SQFT:

MEASUREMENT: 0.000 X 0.000 X 0.000 INCH 300.00 X 140.00 X 183.00 ☒ mm ☐ cm

BOARD SIZE: .000 X 0 INCH 0

ROLL SIZE: X INCH

SCORING 1: SCORING 2: SCORING 3: SCORING 4: SCORING 5:

BURSTING TEST: CRUSH TEST: SQM:

DIE CUT: ☐ Flatbed ☐ Manual ☐ Automatic ☐ AutoCut

REMARK:

REVISION From:

ADD STAFF: EDIT STAFF:

ADD DATE: EDIT DATE:

History

Itemno	Itemdesc	Matl	Unitpce	Effect Date	Style	Length	Width	Height
FI656	262 X 115 X 285 MM ID DW	D1111	12.50	02/04/2009	REGULAR BOW DW	10.32	4.53	11.22
FI655	196 X 168 X 340 MM ID DW	D1111	17.00	02/04/2009	REGULAR BOW DW	7.72	6.61	13.39
FI654	290 X 145 X 345 MM ID DW	D1111	17.60	02/02/2009	REGULAR BOW DW	11.42	5.71	13.58
FI653	247 X 175 X 230 MM ID DW	D1111	15.80	01/30/2009	REGULAR BOW DW	9.72	6.89	9.06

search

Ready

Start

11:01 AM 6/11/2022

11. Ok

CMS Corrugated Manufacturing System 1.060422

Alt 1. Product 2. Order Processing 3. Product Schedule 4. Product Complete 5. Q.C. Processing 6. Warehouse Processing 7. Delivery Processing 8. Accounting 9. Paper Roll System A. Basic Code Setup Change Password Alt-F4 Exit

12. Product - Qoutation

Qoutation

Quotation No: QU001266 ☐ Export ☒ Local Date: 05/31/2022
 Customer: ROJHEN TRUCKING SERVICES ☐ VAT 0 % Currency: PHP

Introductory Text: In answer to your inquiry, we are pleased to submit for your consideration the following quotation:
 CORRUGATED CARTON BOXES

Add Row

No.	Item Code	Sets	Desc	Size	Style	Quantity	Unit Price	Vat	Total	Remark
1	D000000		CARTON BOX 16.4 X 11.4	421X294X275	RSCDO	1.00	27.80	.00	27.80	

Die-cut Blade charge: Remark:
 Delivery charge: Other Conditions:
 Rubber Die/ Photoplate charge: Terms of Payment: DAYS
 Minimum Ordered Quantity: Price Validity:
 Signatory: CHARLES HSIEH Position: PRESIDENT
 Closing text: We hope our offer will meet your approval and we are looking forward to receive your valued order soon.

Add Staff: CS4 Add Date: 05/31/2022 Edit Staff: cs2 Edit Date: 05/31/2022

Ready

11:03 AM 6/11/2022

12. ok

CMS Corrugated Manufacturing System 1.060422

Alt 1. Product - 2. Order Processing - 3. Product Schedule - 4. Product Complete - 5. Q.C. Processing - 6. Warehouse Processing - 7. Delivery Processing - 8. Accounting - 9. Paper Roll System - A. Basic Code Setup - Change Password - Alt-F4 Exit

12. Product - Qoutation

Qoutation

BOX QUOTATION REPORT

BOX QUOTATION REPORT

35,327 result(s) found.

Report Type:

☒ Box Quotation Report

☐ Quotation

☒ Material ☐ Product

Range:

Customer:

From: EXITO (E)

To: EXITO (E)

SUNPACK CONTAINER & PACKAGING CORPORATION
 Silangan Interchange, Yulo Ave., Canlubang, Calamba City, Laguna
 Tel. (049) 549-2695 to 98 Fax: (049) 549-7246 Tel. (02) 694-2538 to 39 / (02) 6700-1911 to 12
 Email Address: sunpack@pdttdsl.net VAT Reg. TIN 004 518-548-000

Carton Box Quotation Report

Date: 6/11/2022
 Pages: Page 1 of 1119

Customer Code	Short Name	Item Code	Descriptions	Material	Unit Price
10406	EXITO (E)	EP100	PRIMEWIRE EC680508L (P)		0.00
		EP617	PW-KMART EC660809K PAD		2.40
		EP106	WOODS TARGET 1869 DI (PTT)		3.60
		EP672	COVM2236I (DI)		5.45
		EP625	COVM86600W (DI)		6.51
		EP121	COVS86794G		6.66
		EP109	CMGE2310-1-SP OUTER (JASCO)		7.74
		EP112	OE 2311-1-SP OUTER (JASCO)		7.74
		EP119	CMGE2313-1-SP OUTER (JASCO)		7.74
		EP644	WOODS 27601		11.11
		EP675	CNM2237I (DI)		11.45
		EP649	COVS86673		12.46
		EP648	COVS86608		12.68

Ready: File Explorer

11:06 AM 6/11/2022

12. Report ok

21. ok

CMS Corrugated Manufacturing System 1.060422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

Box Report

Box Report

Report Type

- ☒ Analyze Report By Invoice
- ☐ Analyze Report By Order
- ☐ Order Report By Customer
- ☐ Order Report By Stock In
- ☐ Order Report By Sales
- ☐ D.R Report By Sales
- ☐ Factory Card Daily Report
- ☐ Order Report By Style Code

Range

Customer

From (SC) Dunsik Kuhnner Corp.

To ZUELG PHARMA

Date

From 6/11/2022

To 6/11/2022

Preview

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Analyze Report By Carton Box Invoice

06/11/2022 - 06/11/2022

Date: 6/11/2022
 Page(s): 1 of 10

Customer	Currency	1 - 7	8 - 14	15 - 20	21 - 31	Amount
2H MARKETING	PHP	78,665.36	.00	.00	.00	78,665.36
2RM WORTHY INDUSTRIES	PHP	38,368.50	.00	31,453.40	44,140.00	113,951.90
A-BEST (SC)	PHP	319,695.50	192,224.70	190,005.30	374,224.40	1,076,149.90
ACBEL	PHP	5,948,990.99	6,101,847.10	6,785,098.43	8,788,621.36	27,624,557.88
ACTIVEONE HEALTH, INC	PHP	230,000.00	612,000.00	463,020.00	311,500.00	1,616,520.00
ACTIVPACK CORPORATION	PHP	15,735.00	61,338.60	.00	.00	77,073.60
ADVANTEK (USD)	USD	93,555.47	104,944.67	93,970.05	110,581.50	403,051.69
ADVANTEK, LLC - PHILIP	USD	13,898.50	9,840.92	9,168.70	12,946.12	45,854.24
AFD ENT.	PHP	.00	.00	24,870.00	.00	24,870.00
AFD ENT. (SC)	PHP	189,213.10	66,363.20	154,815.80	115,500.00	525,891.90
AFPC	PHP	656,521.15	888,955.86	1,207,817.33	475,310.38	3,228,604.72
AGREXPLORE CORPORATION	PHP	13,459.60	39,916.00	58,191.31	.00	111,566.91
AGRIKULTURA PILIPINA INC	PHP	49,364.00	34,689.80	.00	.00	84,053.80
ALL BLUE MARINE PRODUCTS	PHP	.00	87,550.00	.00	43,175.60	130,725.60

Ready

10:44 AM
6/11/2022

22. ok 1st report

CMS Corrugated Manufacturing System 1.060422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

Box Report

Box Report

Report Type

- ☐ Analyze Report By Invoice
- ☒ Analyze Report By Order
- ☐ Order Report By Customer
- ☐ Order Report By Stock In
- ☐ Order Report By Sales
- ☐ Factory Card Daily Report
- ☐ Order Report By Style Code

Range Customer

From: (SC) Dunsik Kühner Corp.

To: ZUELIG PHARMA

Date

From: 6/11/2020

To: 6/11/2022

Preview

SUNPACK CONTAINER & PACKAGING CORPORATION
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 Email Address: sunpack@ppltdsai.net VAT Reg. TIN 004 518-548-000

Analyze Report By Carton Box Order
 06/11/2022 - 06/11/2022

Date: 6/11/2022
 Page(s): 1 of 13

Customer	Currency	1 - 7	8 - 14	15 - 20	21 - 31	Amount
10284 2H MARKETING	PHP	0.00	42,187.50	0.00	0.00	42,187.50
11433 2RM WORTHY INDUS	PHP	44,140.00	0.00	38,800.00	31,900.00	114,840.00
10928 A-BEST (SC)	PHP	189,800.00	200,400.00	401,586.00	293,700.00	1,085,286.00
11006 ACBEL	PHP	5,777,311.43	6,027,984.28	6,758,657.35	10,209,808.72	28,773,761.78
11538 ACBEL	PHP	571,777.72	134,201.00	523,180.10	364,862.55	1,593,821.37
11565 ACTIVEONE HEALTH	PHP	714,400.00	258,523.50	56,276.86	396,490.29	1,425,690.65
11369 ACTIVPACK CORPOR	PHP	0.00	0.00	0.00	68,872.00	68,872.00
10556 ADVANTEK (USD)	USD	104,469.49	90,627.99	111,853.75	90,478.18	20,762,904.51
11540 ADVANTEK (USD)	USD	2,652.12	7,605.28	19,880.87	16,387.79	2,430,660.95
11603 ADVANTEK, LLC - (VAT USD	USD	0.00	0.00	0.00	81.00	4,231.68
11584 ADVANTEK, LLC - PHIL USD	USD	12,475.58	11,124.43	16,389.58	28,582.31	3,582,401.67
10693 AFD ENT.	PHP	44,400.00	0.00	0.00	22,200.00	66,600.00

Ready

10:46 AM 6/11/2022

22. 2nd report ok

CMS Corrugated Manufacturing System 1.060422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

Box Report

Box Report

Report Type:

- ☐ Analyze Report By Invoice
- ☐ Analyze Report By Order
- ☒ Order Report By Customer
- ☐ Order Report By Stock In
- ☐ Order Report By Sales
- ☐ O.R Report By Sales
- ☐ Factory Card Daily Report
- ☐ Order Report By Style Code

Range Customer

From: (SC) Dunsik Kühner Corp.

To: ZUELIG PHARMA

Date From: 5/11/2020

Date To: 6/11/2022

Preview

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Order Report By Carton Box Customer
 06/11/2022 - 06/11/2022

Date: 6/11/2022
 Page(s): 1 of 11

Customer	Currency	FC No.s	FC Quantity	Wall	Quantity	Amount
FUJI-Industries	PHP	149.00	123,478.00	.00	123,478.00	5,726,766.90
AFPC	PHP	63.00	84,720.00	.00	84,720.00	3,064,853.30
UL SKIN SCIENCES	PHP	2.00	1,300.00	.00	1,300.00	19,250.00
SHINSEI	PHP	27.00	23,763.00	.00	23,763.00	644,058.00
FILSTAR DISTRIBUT	PHP	3.00	6,400.00	.00	6,400.00	512,430.40
GLOBAL FOOD SOL	PHP	21.00	36,700.00	.00	36,700.00	1,188,266.20
PRINTWELL INC.	PHP	208.00	152,063.00	.00	152,063.00	4,826,178.53
SMC YAMAMURA F	PHP	3.00	4,400.00	.00	4,400.00	44,660.00
CYUAN FU (SC)	PHP	11.00	19,004.00	.00	19,004.00	419,400.00
Transworld Trading	C PHP	2.00	850.00	.00	850.00	23,215.00
MELTECH	PHP	2.00	6,000.00	.00	6,000.00	45,000.00
MSM CEBU, INC.	PHP	15.00	7,600.00	.00	7,600.00	279,130.00
Serial Microelectron	PHP	1.00	2,000.00	.00	2,000.00	77,800.00
GIGATT MANUFACT	PHP	18.00	26,094.00	.00	26,094.00	483,818.51
CHELS AND CLYDE RMO	PHP	10.00	203,007.00	.00	203,007.00	2,894,774.00

Ready

10:47 AM 6/11/2022

22. 3rd report Ok. Not working box report 4th to last

CMS Corrugated Manufacturing System 1.060422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

31 Box Schedule

32 Board Schedule

31, Product Schedule - Box Schedule

Box Schedule

Product Lot No: b22/20075 Line: 1 Plan Date: 06/03/2022

Production Date: 06/07/2022 Planer: darel

Seq	Seqno	Orderno	Ex. Delivery	Customer	Quts	Size	Sco1	Sco2	Sco3	No
16		C284518*	6/2/2022 00:00:00	CRESTEC	2	368X92 mm	577	0	0	14217
17		C284518A	6/2/2022 00:00:00	CRESTEC	2	7.126X3.622 inch	565	0	0	14217
18		C284633	6/2/2022 00:00:00	CRESTEC	2	284X700 mm	598	0	0	14217
19		C284621	6/2/2022 00:00:00	CRESTEC	2	519X290 mm	600	0	0	14217
20		C284624	6/2/2022 00:00:00	CRESTEC	2	820X284 mm	593	0	0	14217
1770		C282363	6/10/2022 00:00:00	TNP INDU	2	68X37X28 cm	187	280	187	14216
550		C282355	6/10/2022 00:00:00	TNP INDU	1	50X38X57 cm	192	570	192	14215
480		C282359	6/10/2022 00:00:00	TNP INDU	1	48X38X56 cm	192	560	192	14215
1210		C284101	6/8/2022 00:00:00	BROTHER	1	2300X1170 mm	1170	0	0	14216
30		C282357	6/10/2022 00:00:00	TNP INDU	1	52X40X43 cm	202	430	202	14215
220		C284225	6/10/2022 00:00:00	KINPO EL	2	260X188X252 mm	96	252	96	14215
230		C283267	6/10/2022 00:00:00	KINPO EL	2	260X188X252 mm	96	252	96	14215
240		C283268	6/10/2022 00:00:00	KINPO EL	2	260X188X252 mm	96	252	96	14215
410		C284042	6/10/2022 00:00:00	KINPO EL	2	245X215X243 mm	108	243	108	14215

Editno: darel Editdate: 06/03/2022 Totalin: 19155 No: 3773

Rowguid: P

AnyDesk

Ready

10:51 AM 6/11/2022

31. -Fix Add record

CMS Corrugated Manufacturing System 1.060422

Alt 1. Product 2. Order Processing 3. Product Schedule - Board Schedule 4. Product Complete 5 QC Processing 6 Warehouse 7 Delivery Processing 8 Accounting 9 Paper Roll System A Basic Code Setup

Board Schedule

Product Lot No: 622/20075 Work Line: 1 Plan Date: 6/3/2022 13:08:10
 Production Date: 6/7/2022 13:08:10 Planner: darel

Seq	No	FC No	Ex Delivery	Customer	Qty	Size(in)	Width	Len	Qty	Paper to be used	Material	Flute	Sco.1	Sco.2	Sco.3	Sco.4	Sco.5	Machine	LM	Status
<input checked="" type="checkbox"/>	1	C284572	06/02/2022	CRESTEC	2	35	889	1,397	754		C6G6D	BC	138	155	138	0	0	0FxBCCDGBd	1053.34	A
<input checked="" type="checkbox"/>	2	C284657	06/02/2022	CRESTEC	2	49	1,245	606	202		N-3N	C	610	0	0	0	0	0FxBCCDDcSi	122.41	A
<input checked="" type="checkbox"/>	3	C284684	06/02/2022	CRESTEC	2	50	1,270	813	303		N-3N	C	623	0	0	0	0	0FxBCCDDcSi	246.34	A
<input checked="" type="checkbox"/>	4	C284686	06/02/2022	CRESTEC	2	50	1,270	1,324	153		N-3N	C	625	0	0	0	0	0FxBCCDDcSi	202.57	A
<input checked="" type="checkbox"/>	5	C284688	06/02/2022	CRESTEC	2	50	1,270	1,324	153		N-3N	C	625	0	0	0	0	0FxBCCDDcSi	202.57	A
<input checked="" type="checkbox"/>	6	C284639	06/02/2022	CRESTEC	2	50	1,270	1,045	177		N-3N	C	623	0	0	0	0	0FxBCCDcSi	184.97	A
<input checked="" type="checkbox"/>	7	C284625	06/02/2022	CRESTEC	2	50	1,270	1,324	954		N-6N	C	625	0	0	0	0	0FxBCCDDcSi	1263.10	A
<input checked="" type="checkbox"/>	8	C284514	06/02/2022	CRESTEC	2	50	1,270	895	151		G-3G	C	625	0	0	0	0	0DcSCBd	135.15	A
<input checked="" type="checkbox"/>	9	C284637	06/02/2022	CRESTEC	2	51	1,295	565	239		N6N-	B	629	0	0	0	0	0DcSCBd	135.04	A
<input checked="" type="checkbox"/>	10	C284612	06/02/2022	CRESTEC	2	51	1,295	819	12		N333N	BC	629	0	0	0	0	0FxBCCDcSi	9.83	A
<input checked="" type="checkbox"/>	11	C284613	06/02/2022	CRESTEC	2	51	1,295	819	293		N333N	BC	629	0	0	0	0	0FxBCCDcSi	239.97	A
<input checked="" type="checkbox"/>	12	C284549	06/02/2022	CRESTEC	2	48	1,219	714	77		N-3N	C	598	0	0	0	0	0FxBCCDDcSi	54.98	A
<input checked="" type="checkbox"/>	13	C284534	06/02/2022	CRESTEC	2	47	1,194	1,105	1,055		N6N-	B	575	0	0	0	0	0FxBCCDDcSi	1165.78	A
<input checked="" type="checkbox"/>	14	C284519*	06/02/2022	CRESTEC	2	47	1,194	749	201		N333N	BC	577	0	0	0	0	0DcSCBd	150.55	A
<input checked="" type="checkbox"/>	15	C284519A	06/02/2022	CRESTEC	2	46	1,168	568	536		N333N	BC	565	0	0	0	0	0DcSCBd	304.45	A
<input checked="" type="checkbox"/>	16	C284518*	06/02/2022	CRESTEC	2	47	1,194	749	92		N333N	BC	577	0	0	0	0	0DcSCBd	88.91	A
<input checked="" type="checkbox"/>	17	C284518A	06/02/2022	CRESTEC	2	46	1,168	568	243		N333N	BC	565	0	0	0	0	0DcSCBd	138.02	A
<input checked="" type="checkbox"/>	18	C284633	06/02/2022	CRESTEC	2	48	1,219	714	77		N-3N	C	598	0	0	0	0	0FxBCCDDcSi	54.98	A

Edit by: darel Edit date: 6/3/2022 14:20:17 Totalin: 19155
 Pstatus: Rowguid: No: 3773

Ready

10:52 AM 6/11/2022

32. Fix 4 disabled buttons, Report not working

CMS Corrugated Manufacturing System 1.060422

Alt-1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

41 Board Complete

42 Daily Productivity

43 Finished Board

44 Finish Product

45 Order Slip

41. Product Complete - Paper Board Complete

Paper Board Complete

Complete Reference No: 202231031826 Date: 05/30/2022

Seq. No	FC No.	Board Size W/m	Board Size Width	Length	Customer	Flute Test	Order Qty	Complete Qty	Linear Meter
✓ 1	C282339	65.0	1651	1624	ADVANTEK	BC	203	203	329.67
✓ 2	C282275	62.0	1575	1424	PMPC-AC	BC	603	603	858.67
✓ 3	C281145	62.0	1575	1417	PMPC-AC	BC	304	304	430.77
✓ 4	C280862	62.0	1575	1417	PMPC-AC	BC	103	103	145.95
✓ 5	C282341	62.0	1575	1417	PMPC-AC	BC	104	104	147.37
✓ 6	C282337	59.0	1499	2405	SUPER FL	BC	301	301	723.91
✓ 7	C282250	59.0	1499	1103	KANEPACK	C	502	502	553.71
✓ 8	C282031	59.0	1499	1619	PMPC-EF	C	128	128	207.23
✓ 9	C282248	58.0	1473	850	IAB (SC)	C	501	501	425.85
✓ 10	C281940	58.0	1473	1919	TANIGAWA	C	253	253	485.51
✓ 11	C282277	57.0	1448	711	CRESTEC	B	2455	2455	1745.51
✓ 12	C282009	56.0	1422	1399	ADVANTEK	BC	153	153	214.05
✓ 13	C282287	55.0	1397	1403	DEECO	BC	153	153	214.56
✓ 14	C282262	55.0	1397	1375	KANEPACK	BC	655	655	900.63
✓ 15	C282219	55.0	1397	890	KANEPACK	C	151	151	134.38
✓ 16	C281672	54.0	1372	1021	CRESTEC	BC	706	706	720.83
									80,292.69

Add Staff: silyn REJECTION: 0.00 CORE WASTE: MISALIGNED: 0.00 TRIMMINGS: DRY END WASTE: TOTAL WASTAGE: 0 PEEL WASTE: Add Date: 03/31/2022 07:34 AM Edit Staff: admin Edit Date: 05/04/2022 01:22 PM

Ready File Explorer

10:55 AM 6/11/2022

41. ok. Working import button

CMS Corrugated Manufacturing System 1.060422

Alt-1 Product 2 Order Processing 3 Product Schedule 4 Product Complete 5 Q.C. Processing 6 Warehouse Processing 7 Delivery Processing 8 Accounting 9 Paper Roll System A Basic Code Setup Change Password Alt-F4 Exit

1 Product 2 Order Processing 3 Product Schedule 4 Product Complete 5 QC Processing 6 Warehouse 7 Delivery Process 8 Accounting 9 Paper Roll Syst A Basic Code Set

41. Product Complete - Paper Board Complete

Paper Board Complete

DAILY PRODUCTION RUN DETAILS

8,061 result(s) found

Report Type
☒ Wastage Report - Detailed
☐ Wastage Report - Summary

Range
 Complete Ref. No
 From:
 To:

Completion
 From: 6/11/2021
 To: 6/11/2022

SUNPACK CONTAINER & PACKAGING CORPORATION
 Silangan Interchange, Yulo Ave., Canlubang, Calamba City, Laguna
 Tel. (049) 549-2695 to 98 Fax: (049) 549-7246 Tel. (02) 694-2538 to 39 / (02) 6700-1911 to 12
 Email Address: sunpack@pldtel.net VAT Reg. TIN 004 518-548-000

Daily Production Run Details

Date: 5/31/20
 Pages: Page 1

BOARDSIZE	W	L	Length	Width	Customer	F.C. No.	Flute/ Test	Required Qty	Produced Qty	Linear Meter	Outer Liner	B Flute	Middle Liner	C Flute	Inner Liner	Square Meter	Gms Sq Meter	Kgs Blank	Rejection Qty	Weight	Misaligned Qty	Weight	Out
59	1499	1563	HRTWELL	C284858	C	753	753	1176.94	175						175	2.34	350	0.82	0		0		
1499	2000	AMERACKA	C284293	C	201	201	402	175						125	175	3	530	1.59	0		0		
1499	2402	AMERACKA	C284615	BC	241	241	578.88	175	125	125	125	175	3.8	827.5	2.98	0		0					
58	1473	694	KNPO ELEC	C284651	C	1506	1506	1045.16	200						200	1.02	400	0.41	0		0		
50	1473	1162	CRESTEC (L)	C284201	B	97	97	112.71	200	125	200					1.71	572.5	0.98	0		0		
58	1473	641	AMERACKA	C284620	B	1601	1601	1026.24	200	125	200					8.94	572.5	0.54	0		0		
56	1422	1644	CRESTEC (L)	C284499	BC	53	53	87.13	150	125	125	125	200	2.34	827.5	1.94	0		0				
1422	1644	CRESTEC (L)	C284498	BC	78	78	128.23	150	125	125	125	200	2.34	827.5	1.94	0		0					
51	1397	1095	CRESTEC (L)	C283867	C	203	203	222.29	200					115	200	1.53	565.6	0.87	0		0		
55	1397	884	CRESTEC (L)	C284579	C	51	51	45.06	200					115	200	1.23	565.6	0.7	0		0		
1397	884	CRESTEC (L)	C284580	C	76	76	67.18	200						115	200	1.23	565.6	0.7	0		0		
54	1372	1708	OLYFOAM-	C284255	BC	956	956	1632.85	175	125	125	125	175	2.34	827.5	1.94	0		0				
53	1346	1268	OLYFOAM-	C284259	BC	260	260	329.68	175	125	125	125	175	1.71	827.5	1.42	0		0				

Ready

10:57 AM 6/11/2022

41. report ok

CMS Corrugated Manufacturing System 1.060422

Alt 1. Product 2. Order Processing 3. Product Schedule 4. Product Complete 5. Q.C. Processing 6. Warehouse Processing 7. Delivery Processing 8. Accounting 9. Paper Roll System A. Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Proc

3 Product Sch

4 Product Co

5 QC Process

6 Warehouse

7 Delivery Pro

8 Accounting

9 Paper Roll

A Basic Code

DAILY PRODUCTION RUN DETAILS

129 result(s) found.

Report Type

☐ Wastage Report - Detailed

☒ Wastage Report - Summary

Range

Complete Ref. No

From

To

Completion

From 6/11/2021

To 6/11/2022

SUNPACK CONTAINER & PACKAGING CORPORATION

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Email Address: sunpack@pldtel.net VAT Reg. TIN 004 518-548-000

MATERIAL PLANNING AND INVENTORY REPORT

PRODUCTION RUN SUMMARY

Pages: Page 1 of 129

Complete Reference No: 202102071647

Date Of Production: 06/29/2021

GOOD OUPUT: 39,780.08

TOTAL SQUARE METER: 63,911.94

TRIMMINGS: %

WASTAGE REPORT

NGS. %

Rejection:

Misaligned:

Peel Waste:

Core Monitor

Ready

Start

10:58 AM 6/11/2022

41. report ok

CMS Corrugated Manufacturing System 1.060422

Alt 1. Product 2. Order Processing 3. Product Schedule 4. Product Complete 5. Q.C. Processing 6. Warehouse Processing 7. Delivery Processing 8. Accounting 9. Paper Roll System A. Basic Code Setup Change Password Alt-F4 Exit

42. Product Complete - Daily Productivity Report

DAILY PRODUCTIVITY REPORT
SELF INSPECTION Q.C. VALIDATION REPORT

PROCESS: Flexo D NO: PD123429 DATE: 06/03/2022

PERSONNEL / OPERATOR: BRUCE/OGMAR GOAL: 550 SQ. M. / HR-PERSON BARCODE:
 OPERATING HOURS: 06:00:00 - 17:00:00 GOAL: 1000 PCS. / HR-PERSON STRAIGHT TIME: ☐

F.C. #	CUSTOMER	DUE DATE	REQUIRED QTY.	# OF OUTS	# OF SHEETS	OUTPUT		SAMPLE QTY	FLUTE	BOX DIMENSION		
						GOOD	REJECTS			L	W	H
C284505	PRINTWELL INC.	06/06/2022	300	1	306	306			5C	544	271	19
C284727	Rue (SC)	06/02/2022	500	1	501	501			5BC	520	340	19
C284068	Rue (SC)	05/21/2022	350	1	355	355			5BC	292	292	36
C284555	SUPER FLEX (PHP)	06/06/2022	500	1	504	504			5BC	584	353	53
C284787	SUPER FLEX (PHP)	06/07/2022	600	1	606	606			5BC	679	473	25
C284758	KAREILA MANAGEMENT C	06/03/2022	3652	1	1300	1300			25C	285	285	29

NATURE OF REJECTION DOWN TIME

CORRUGATOR		CONVERTER (BOX-MAKING)		SUPPLIER	
B- BELT MARKS	L- OIL STAIN (C)	V- CRACKED (B)	AE- RUGGED TRIM / SLOT	AL- FISH EYE	AO- OFF SHADE
C- BUBBLES	M- RUGGED TRIM	W- DAMAGED (B) - MACHINE	AF- SMEARED / POOR PRINT	AM- LINE MARKS	AP- SPLICE
D- CRACKED (C)	N- WARP	Y- EXCESS GLUE / GLUE STAIN	AG- SPOTTY PRINT / INK STAIN	AN- MATERIAL STAIN	AQ- LOW ADHESION
E- DIRT (C)	O- WASH BOARD	Z- MISALIGNED (B)	AM- WAEAK GLUE (J)	X3- OTHER SUPPLIER REJECTS	BO- FOAMING
F- CRUMPLED / LINE MARKS	P- WEAK GLUE (C)	AA- MISPRINTED / OFF-PRINT	AI- WRONG COLOR	OTHERS	
G- DAMAGED (C) - MACHINE	Q- WRINKLED	AB- MISSLOTTED	AJ- WRONG DIMENSION (B)	AR- WRONG FACTORY CARD	AT- WRONG PLATES (BLADE / R
H- DEFORMED CORRUGATION	R- WRONG COMBINATION (C)	AC- OFF-CENTERED	AK- WRONG PRINT (B)	AS- WRONG PAPER	AU- MISHANDLING
I- FOLDED	S- WRONG CORRUGATION	AD- OIL STAIN (B)	X2- OTHER BOXING-MAKING REJECTS	A- TRIAL	BA- DAMAGED (WHFG)
J- HIGH LOW	T- WRONG FLUTE	AV- DIRT (B)			BB- DAMAGED (DEL)
K- MISALIGNED (C)	U- WRONG DIMENSION	AW- OFFSET DIE CUT			
X1- OTHER CORRUGATOR REJECTS	BC- DAMAGED (C) - HANDLING	AX- PUNCTURED / TEAR-OFF			
		AY- DAMAGED (B) - HANDLING			
		AZ- WRONG ORIENTATION			

BLANK- MEANS NOT APPLICABLE IN THEIR RESPECTIVE AREAS
V- MEANS PASSED IN SIP (SELF INSPECTION PROCESS)

PREPARED BY: CHECKED AND NOTED BY: ADD STAFF: Flexo1 EDIT STAFF:

OPERATOR'S NAME SUPERVISOR

06/03/2022 12:00:00 AM

42. ok

CMS Corrugated Manufacturing System 1.060422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

42. Product Complete - Daily Productivity Report

DAILY PRODUCTIVITY REPORT

49 result(s) found.

Report Type

- ☒ Daily Productivity Report
- ☐ Daily Productivity Summary
- ☐ Monthly Productivity Summary
- ☐ Monthly Summary Of Downtime
- ☐ Summary of Overrun and Underrun
- ☐ Detailed Summary Of Underrun
- ☐ Detailed Summary Of Overrun

Range

D.P. No

From: PD123425

To: PD123429

Date Range

From: 6/11/2021

To: 6/11/2022

Machine Section

From: Automatic Diecut

To: Stitching s

SUNPACK CONTAINER & PACKAGING CORPORATION

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 Email Address: sunpack@pltdtsl.net VAT Reg. TIN 004 518-548-000

Daily Productivity Report

MACHINE SECTION: Glueing D1 D.P. NO: PD12342

OPERATOR: J. CRESPO DATE: 6/3/2022

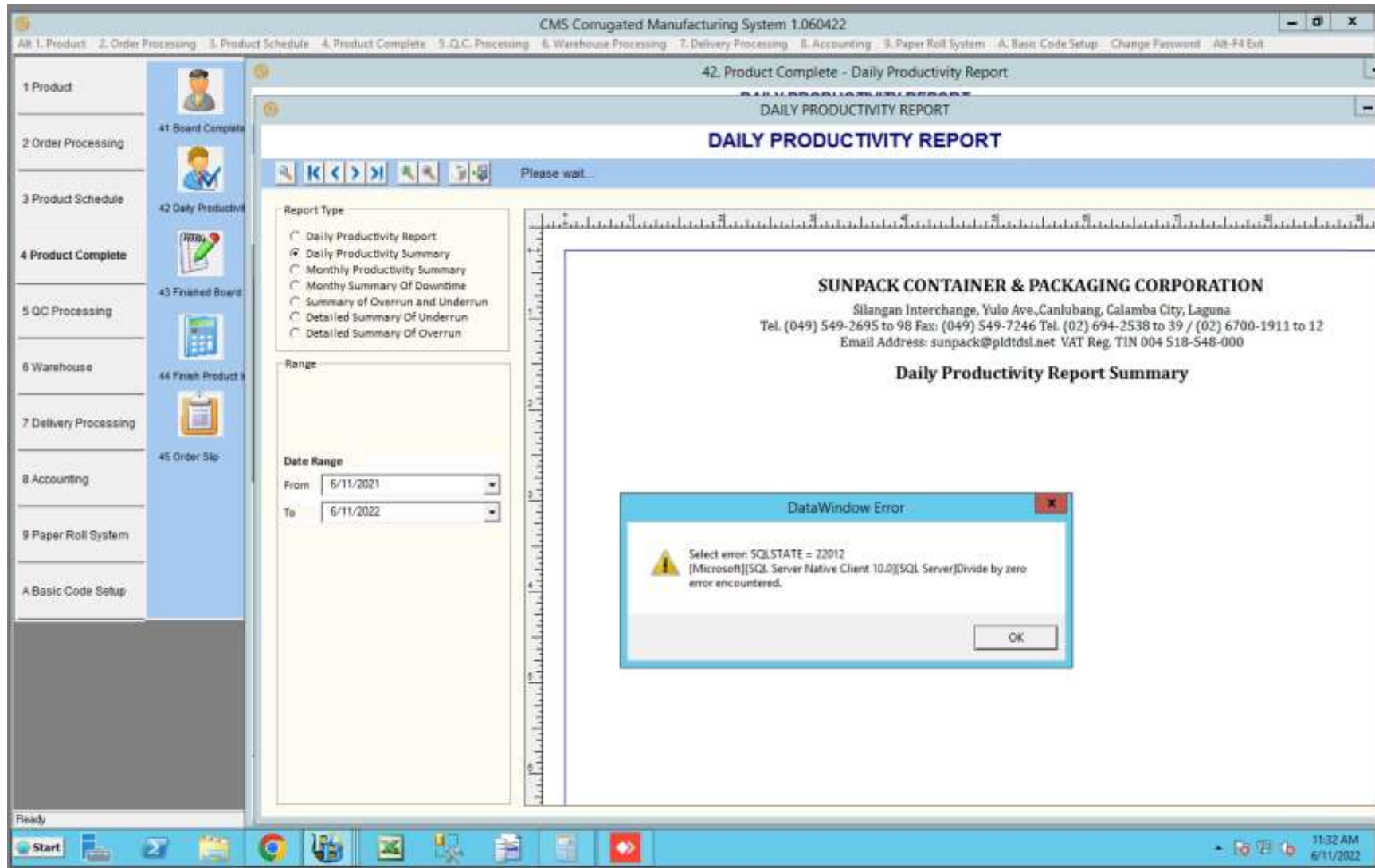
OPERATING HOURS: 6:00:00 AM - 4:00:00 PM

CUSTOMER	F.C. #	QTY REQD	#OF SHEETS	#OF OUTS	BOARD SIZE (MM)		SQM	DOWN TIME	REASON	SETTING TIME		RUNNING TIME	
					WIDTH	LENGTH				START	FINISH	START	FINISH
ROJHEN TRUCKING S	C284722	1259	1189	1	570.99	1456.99	8.8319			06:00	06:10	06:10	
CRESTEC (USD)	C283975	500	496	1	516.99	1026	8.4974						
CRESTEC (USD)	C283929	2000	520	1	575	1105	0.5985						16:00

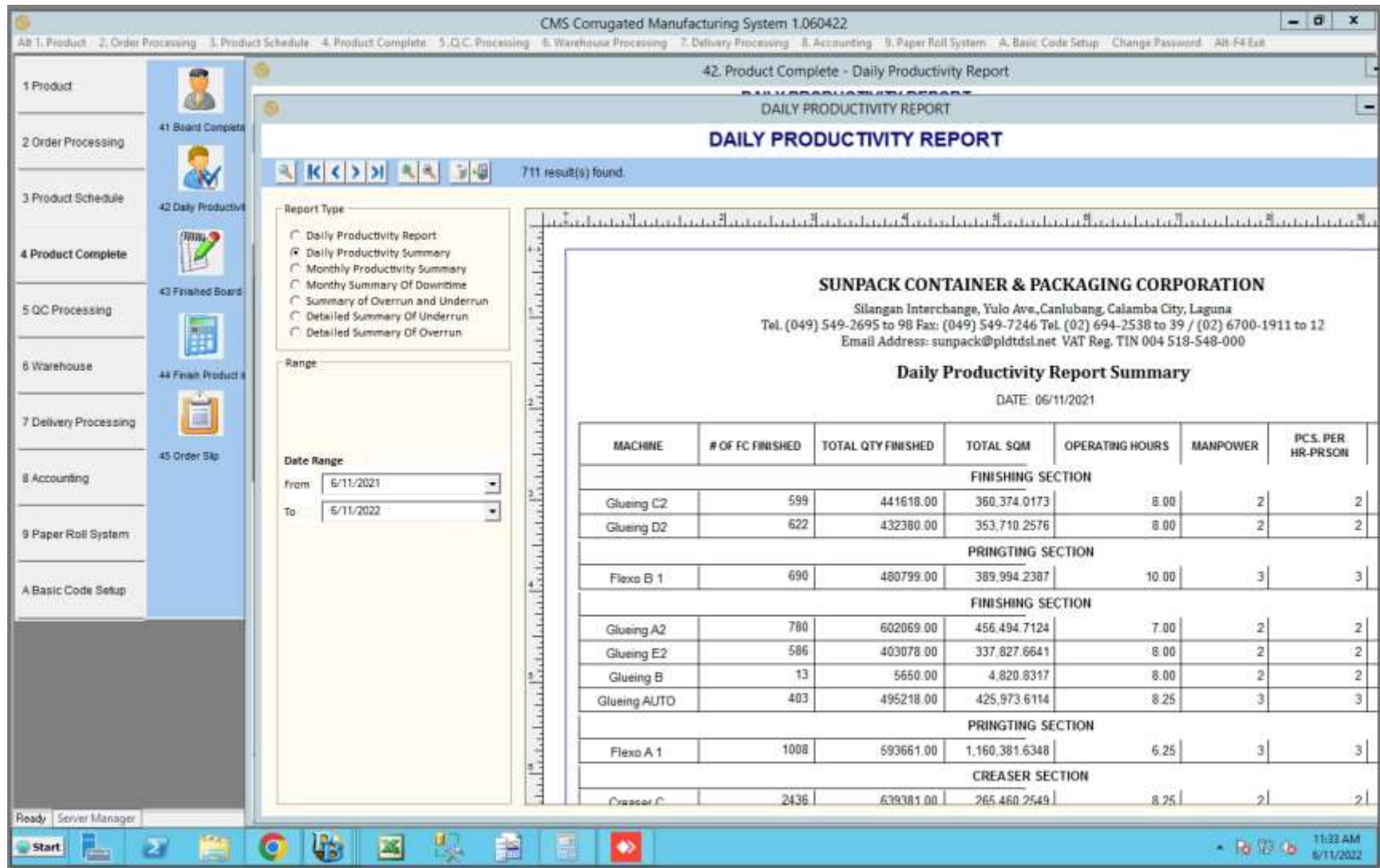
Ready

11:31 AM
6/11/2022

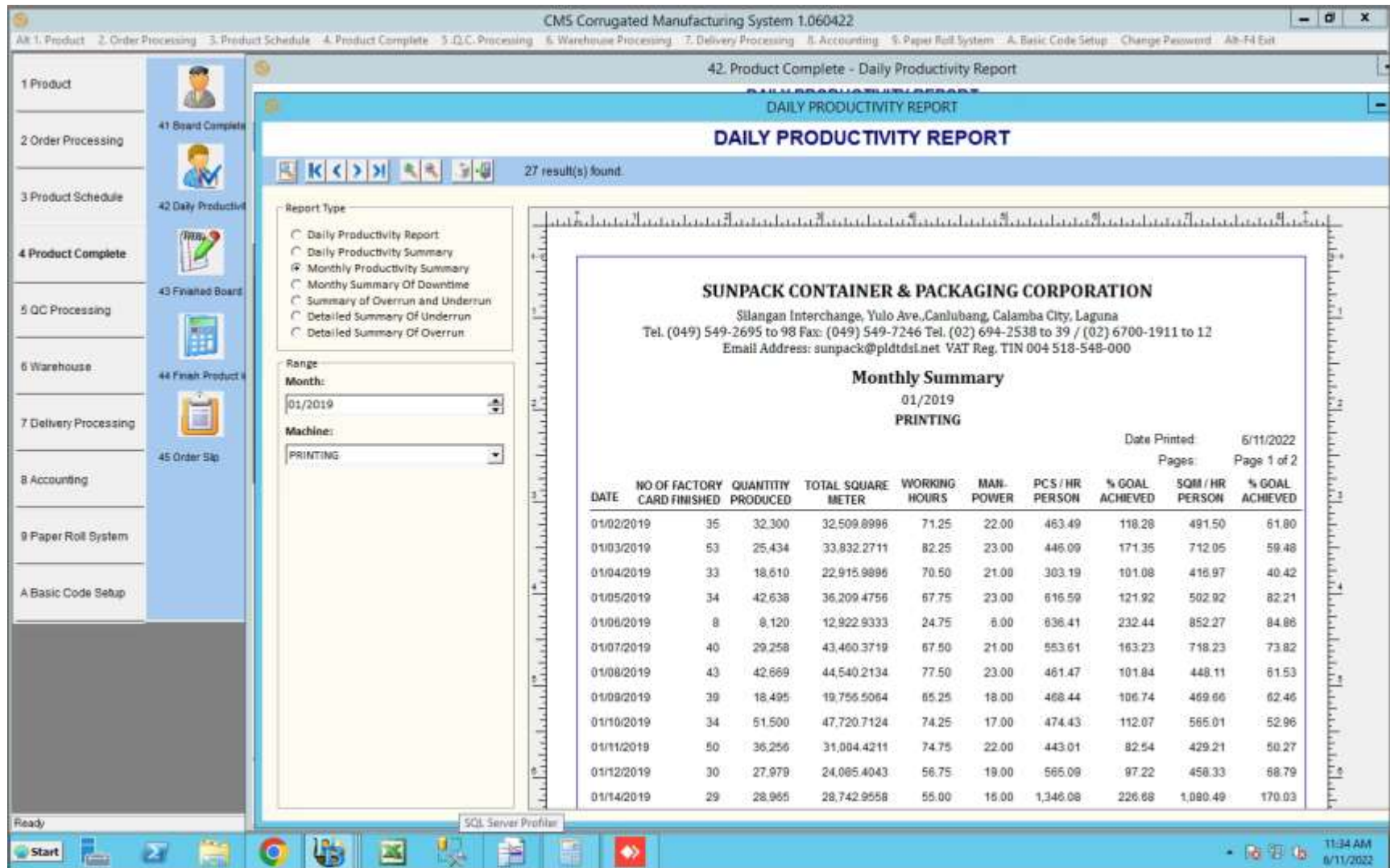
42. report ok



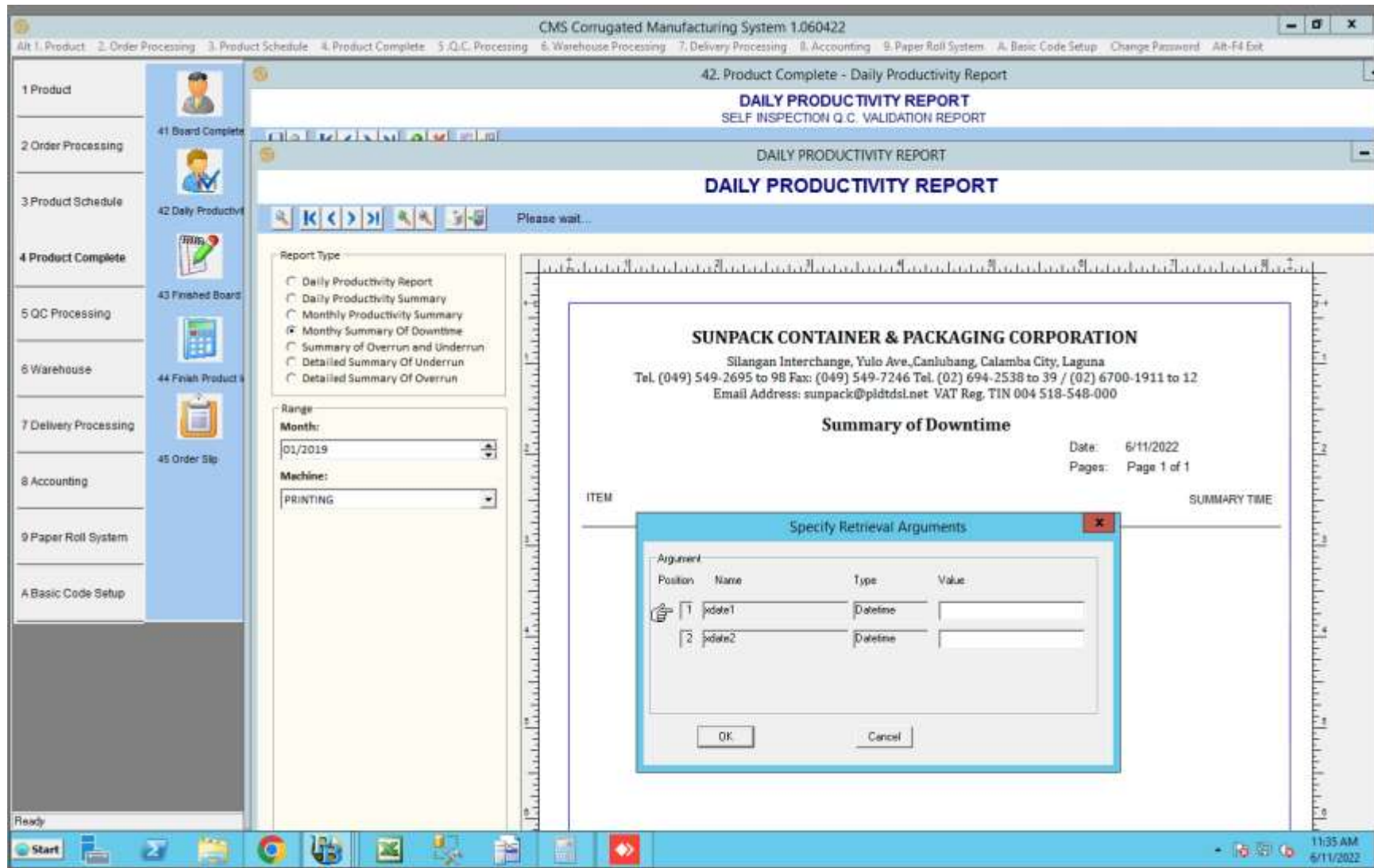
42.2 need to fix



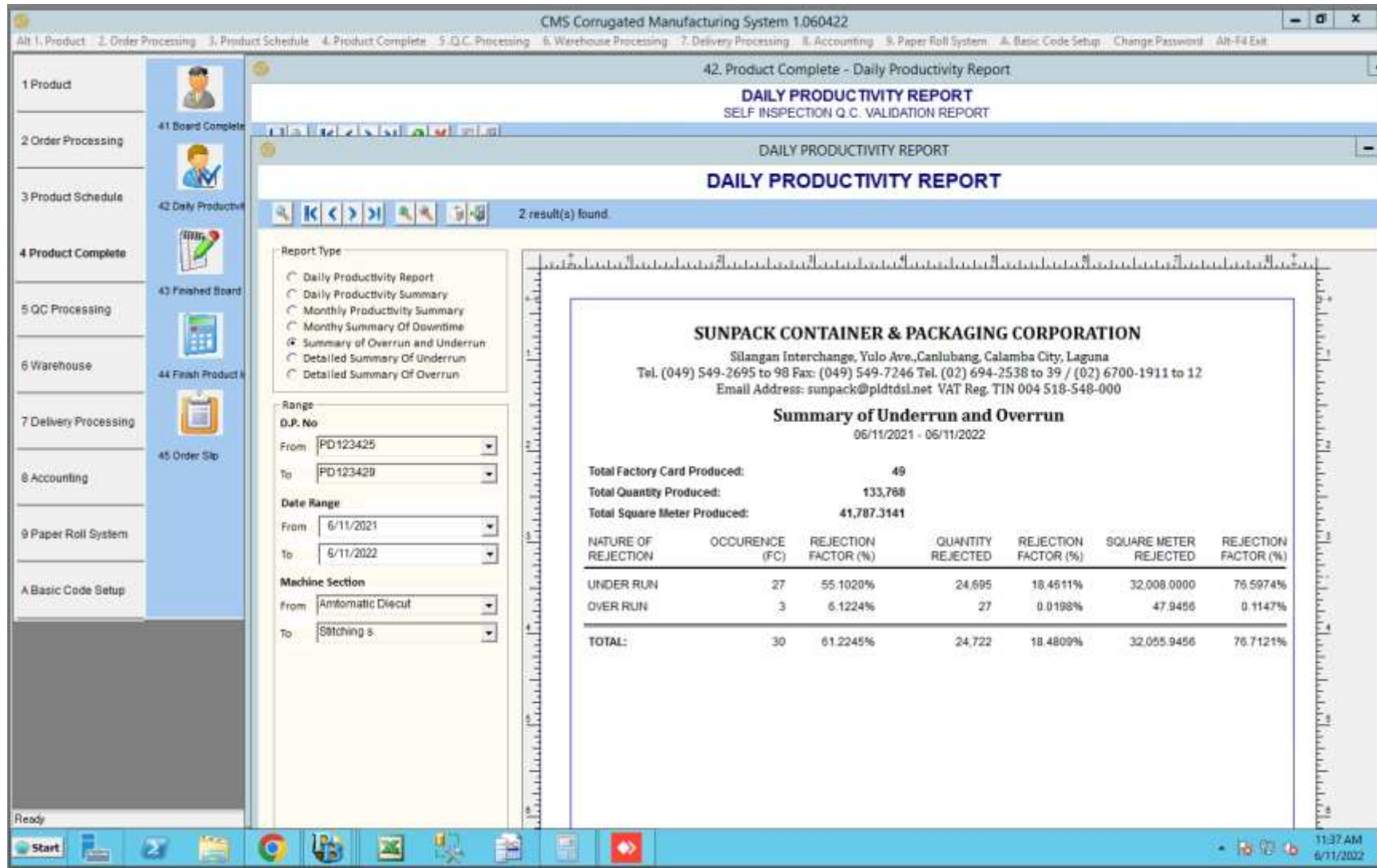
42.2 report ok – remove message before report



42.3 Report ok



42.4 need to fix



42.5 report ok

CMS Corrugated Manufacturing System 1.060422

Alt 1. Product 2. Order Processing 3. Product Schedule 4. Product Complete 5. Q.C. Processing 6. Warehouse Processing 7. Delivery Processing 8. Accounting 9. Paper Roll System A. Basic Code Setup Change Password Alt-F4 Exit

42. Product Complete - Daily Productivity Report

DAILY PRODUCTIVITY REPORT
SELF INSPECTION Q.C. VALIDATION REPORT

DAILY PRODUCTIVITY REPORT

27 result(s) found.

Report Type

- ☐ Daily Productivity Report
- ☐ Daily Productivity Summary
- ☐ Monthly Productivity Summary
- ☐ Monthly Summary Of Downtime
- ☐ Summary of Overrun and Underrun
- ☒ Detailed Summary Of Underrun
- ☐ Detailed Summary Of Overrun

Range

D.P. No

From PD123425

To PD123429

Date Range

From 6/11/2021

To 6/11/2022

Machine Section

From Automatic Diecut

To Stitching s

SUNPACK CONTAINER & PACKAGING CORPORATION
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Tel. (049) 549-2695 to 98 Fax: (049) 549-7246 Tel. (02) 694-2538 to 39 / (02) 6700-1911 to 12
Email Address: sunpack@pldtsl.net VAT Reg. TIN 004 518-548-000

Detailed Summary of Underrun
06/11/2021 - 06/11/2022

Total Factory Card Produced: 49
Total Quantity Produced: 133,768
Total Square Meter Produced: 41,787.3141

Pages: Page 1 of 1

NATURE OF REJECTION	D.C. NO	OCCURENCE (FC)	QUANTITY REJECTED	REJECTION FACTOR (%)	SQUARE METER REJECTED	REJECTION FACTOR (%)
UNDERRUN	PD123427	C283015*	1,234	0.9223%	3,397.43	8.1303%
UNDERRUN	PD123427	C283015A	734	0.5486%	1,211.67	2.8996%
UNDERRUN	PD123428	C283367*	1,730	1.2933%	2,296.06	5.4946%
UNDERRUN	PD123428	C283370*	1,315	0.9829%	1,744.94	4.1758%
UNDERRUN	PD123427	C283372	1,510	1.1288%	1,183.84	2.8330%
UNDERRUN	PD123426	C283463	2,326	1.7391%	3,712.13	8.8834%
UNDERRUN	PD123427	C283751A	5,008	3.7438%	5,060.58	12.1103%
UNDERRUN	PD123427	C283769	73	0.0542%	45.31	0.1084%
UNDERRUN	PD123427	C283846	1,020	0.7625%	805.39	1.9274%
UNDERRUN	PD123426	C283861	637	0.4760%	1,015.93	2.4312%
UNDERRUN	PD123427	C283863*	144	0.1076%	117.19	0.2804%
UNDERRUN	PD123427	C283863A	472	0.3526%	283.58	0.6786%
UNDERRUN	PD123425	C283938	1,250	0.9345%	1,498.75	3.5866%

Ready

11:38 AM 6/11/2022

42.6 report ok

CMS Corrugated Manufacturing System 1.060422

Alt 1, Product - 2, Order Processing - 3, Product Schedule - 4, Product Complete - 5, Q.C. Processing - 6, Warehouse Processing - 7, Delivery Processing - 8, Accounting - 9, Paper Roll System - A, Basic Code Setup - Change Password - Alt-F4 Exit

42. Product Complete - Daily Productivity Report

DAILY PRODUCTIVITY REPORT
SELF INSPECTION Q.C. VALIDATION REPORT

DAILY PRODUCTIVITY REPORT

3 result(s) found

Report Type

- ☐ Daily Productivity Report
- ☐ Daily Productivity Summary
- ☐ Monthly Productivity Summary
- ☐ Monthly Summary Of Downtime
- ☐ Summary Of Overrun and Underrun
- ☐ Detailed Summary Of Underrun
- ☒ Detailed Summary Of Overrun

Range

D.P. No

From: PD123425

To: PD123429

Date Range

From: 6/11/2021

To: 6/11/2022

Machine Section

From: Automatic Diecut

To: Stitching s

SUNPACK CONTAINER & PACKAGING CORPORATION
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Email Address: sunpack@pldttdsl.net VAT Reg. TIN 004 518-548-000

Detailed Summary of Overrun
06/11/2021 - 06/11/2022

Total Factory Card Produced: 49
Total Quantity Produced: 133,788
Total Square Meter Produced: 41,787.3141

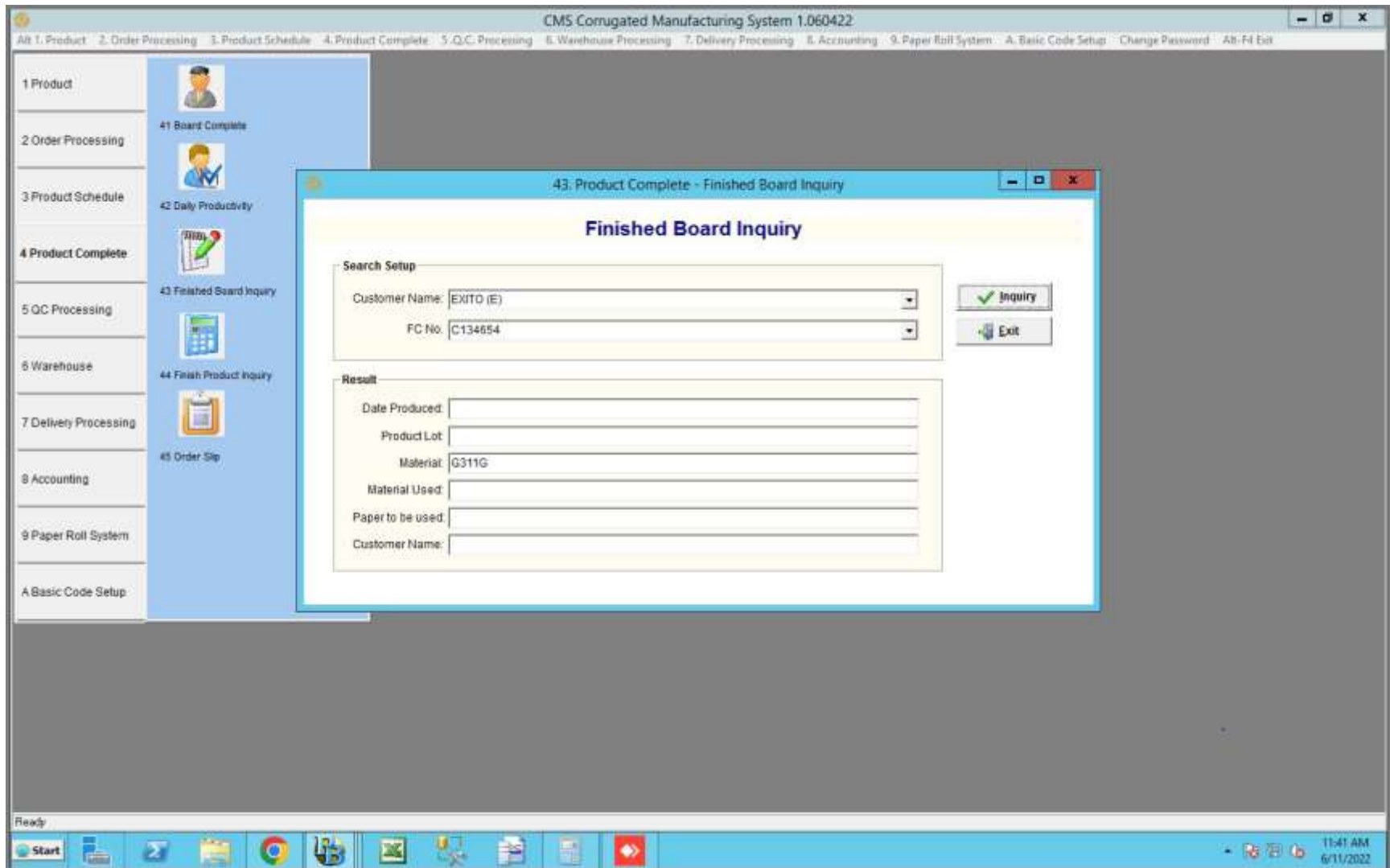
Pages: Page 1 of 1

NATURE OF REJECTION	Q.C. NO	OCCURENCE (FC)	QUANTITY REJECTED	REJECTION FACTOR (%)	SQUARE METER REJECTED	REJECTION FACTOR (%)
OVERRUN	PD123427	C284218	9	0.0067%	6.16	0.0147%
OVERRUN	PD123428	C284261	10	0.0071%	21.20	0.0507%
OVERRUN	PD123428	C284320	8	0.0060%	20.59	0.0493%
TOTAL:	3	6.1224%	27	0.0198%	47.9500	0.1147%

Ready

11:39 AM
6/11/2022

42.7 report ok



43 ok

CMS Corrugated Manufacturing System 1.060422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

41 Board Complete

42 Daily Productivity

43 Finished Board Inquiry

44 Finish Product Inquiry

45 Order Slip

44. Product Complete - Finished Product Inquiry

Finished Product Inquiry

Search Setup

Customer Name: EXT0 (E)

FC No: C134654

Inquiry

Exit

Result

Date	Process		Operator / Personnel	Time Finished	Batch No	Output Qty	Pd No
01/13/2014	Flexo A	1	LACISTE, R	13:23	SB		75PD046215
01/13/2014	Glueing	B1	B. MONTINOLA		1312199		76PD046225
01/09/2014	Creaser	A	ALCANTARA V				78PD046129
01/09/2014	Creaser	A	ALCANTARA V				78PD046129

Ready

Start

11:42 AM 6/11/2022

44 ok

CMS Corrugated Manufacturing System 1.060422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

Carton Box Report

4 result(s) found.

Print Back Factory Card

Report Type

☒ Order Slip

☐ Incomplete Order Report 1

☐ Incomplete Order Report 2

☐ Undelivery Order Report

☐ Customer Service Report

☐ Status Of Sales Orders Generate

Range

FC No.

From: C134649

To: C134649

Order Date

From: 5/11/2000

To: 5/11/2022

Sales

From:

To:

Operator

From:

To:

Customer

From:

To:

FACTORY CARD

SUNPACK
CONTAINER AND PACKAGING CORPORATION

CUT / SCORE GUIDE

672 413

ROLL SIZE: 1372 X 2229

FC NO: C134646

PLEASE SEE DIE-SETTER'S COPY FOR MARKINGS

CUSTOMER	DEECO	SQ. METER	2.9938	BOARD SIZE		FC NO.	C134646
ITEM NO	CF004	JOINT	Glued	PROCESS FLOW	FlexoB FlexoC FlexoD	ED. NO.	177778
DESCRIPTION	CARTON BOX JD15500	BUNDLING	10 Pcs / Bundling	DATE PREPARED	01/06/2014	S.O. NO.	Q0045949
SIZE	585X515X825 mm	BURSTING TEST		DELIVER AT		QTY	0
FLUTE	BC	MATERIAL	W6G6C			OUTS	1 SHEETS 0
TYPE STYLE CODE	R.S.C./D.W./O.D.	L. METER	0.0000			PREPARED BY	anthony
DIE-CUT MOLD		TOLERANCE	BOX SIZE ±3	PRINT SIZE ±5	DUE DATE	CHECKED BY	
COLOR	STANDARD BLACK/RED/CMC BLUE						
						APPROVED	

Ready Server Manager

11:44 AM 5/11/2022

45.1 report ok front

CMS Corrugated Manufacturing System 1.060422

Alt 1: Product - 2: Order Processing - 3: Product Schedule - 4: Product Complete - 5: Q.C. Processing - 6: Warehouse Processing - 7: Delivery Processing - 8: Accounting - 9: Paper Roll System - A: Basic Code Setup - Change Password - Alt-F4 Exit

Carton Box Report

Carton Box Report

1 result(s) found.

Print Back Factory Card

SELF-INSPECTION Q.C. VALIDATION REPORT

OPERATION SECTION	OPERATOR	NO. OF OUTS	RECEIVED QUANTITY	DATE	OUTPUT GOOD	REJECTS	NATURE OF REJECTION	OPERATORS INITIAL
CORRUGATOR								
CREASER								
CY-CUTTER/LAMINATOR								
PRINTING/SLOTTER								
DIE-CUT								
SCRAPPING/ASSEMBLY								
STITCHING								
GLUING								
WAREHOUSE/F. GOODS								
REMARK/RECOMMENDATION							Q.C./QA	

CORRUGATOR				CONVERTER (BOX-MAKING)				SUPPLIER			
B BELT MARKS	L OIL STAIN (C)	V CRACKED (B)	AG SPOTTY PRINT / INK STAIN	AL FISH EYE	AO OFF SHADE						
C BUBBLES	M RUGGED TRIM	W DAMAGED (B) MACHINE	AH WEAK GLUE (J)	AM LINE MARKS	AP SPLICE						
D CRACKS (C)	N WARP	Y EXCESS GLUE STAIN	AJ WRONG COLOR	AN MATERIAL STAIN	AO LOW ADHESION						
E DIRT (C)	O WASH BOARD	Z MISALIGNED (B)	AJ WRONG DIMENSION (B)	X3 FUSE SUPPLIER REJECTS	BD FOAMING						
F CRUMPLED/LINE MARKS	P WEAK GLUE (C)	AA MISPRINTED/OFFPRINT	AK WRONG PAINT (B)	OTHERS							
G DAMAGED (C) MACHINE	Q WRINKLED	AB MIS-SLOTTED	AV DIRT (B)	AR WRONG FACTORY CARD	AT WRONG PLATES						
H DEFORMED CORRUGATION	R WRONG COMBINATION (C)	AC OFF-CENTERED	AW OFF-SET DIE-CUT	AS WRONG PAPER CODES	AU MISHANDLING						
I FOLDED	S WRONG CORRUGATION	AD OIL STAIN (B)	AX PUNCTURED/TEAR OFF		BA DAMAGED (PRINT)						
J HIGH LOW	T WRONG FLUTE	AE RUGGED TRIM/SLOT	AY DAMAGED (B) HANDLING		BB DAMAGED (DEL)						
K MISALIGNED (C)	U WRONG DIMENSION	AF BREADED/POOR PRINT		A TRIAL							
X1 OTHER CORRUGATOR REJECT	BC DAMAGED (C) HANDLING	X2 OTHER BOX MAKING REJECTS									

Ready

11:45 AM
6/11/2022

45.1 ok report back



CMS Corrugated Manufacturing System 1.060422

Alt 1. Product 2. Order Processing 3. Product Schedule 4. Product Complete 5. Q.C. Processing 6. Warehouse Processing 7. Delivery Processing 8. Accounting 9. Paper Roll System A. Basic Code Setup Change Password Alt-F4 Exit

Carton Box Report

Carton Box Report

1 result(s) found

Report Type

- ☐ Order Slip
- ☐ Incomplete Order Report 1
- ☒ Incomplete Order Report 2
- ☐ Undelivery Order Report
- ☐ Customer Service Report
- ☐ Status Of Sales Orders Generate

Range

FC No.

From: C284961

To: C284961

Order Date

From: 6/11/2020

To: 6/11/2022

Expect Delivery

From: 6/11/2020

To: 6/11/2022

SUNPACK CONTAINER & PACKAGING CORPORATION
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 Email Address: sunpack@pltdslnet VAT Reg. TIN 004 518-548-000

Incomplete Carton Box Order Report 2

Date: 6/11/2022
 Pages: Page 1 of 1

FC No.	P.O. No.	Item Description	FC Qty	Complete Qty	In Stock Qty	Issue Qty	D.R. Qty	Expect Delivery
Customer: 10932 CRESTEC (USD)								
C284961	CPH-220601-1	D01355001 PAD ADAPTEI	300	300	0	0	0	06/06/2022

Ready

2:37 PM 6/11/2022

45.3 ok

CMS Corrugated Manufacturing System 1.060422

Alt-1, Product 2, Order Processing 3, Product Schedule 4, Product Complete 5, JLC, Processing 6, Warehouse Processing 7, Delivery Processing 8, Accounting 9, Paper Roll System A, Basic Code Setup Change Password Alt-F4 Exit

Carton Box Report

13,628 result(s) found.

Report Type

- ☐ Order Slip
- ☐ Incomplete Order Report 1
- ☐ Incomplete Order Report 2
- ☒ Undelivery Order Report
- ☐ Customer Service Report
- ☐ Status Of Sales Orders Generate

Range

FC No.

From: C134646

To: C284961

Order Date

From: 5/11/2020

To: 6/11/2022

Expect Delivery

From: 5/11/2020

To: 6/11/2022

Customer

From: (SC) Dansk Kühner Corp.

To: ZUELIG PHARMA

SUNPACK CONTAINER & PACKAGING CORPORATION
 Silangan Interchange, Yulo Ave., Canlubang, Calamba City, Laguna
 Tel. (049) 549-2695 to 98 Fax: (049) 549-7246 Tel. (02) 694-2538 to 39 / (02) 6700-1911 to 12
 Email Address: sunpack@pldttdsl.net VAT Reg. TIN 004 518-548-000

Undelivery Carton Box Report

Date: 6/11/2022
 Pages: Page 1 of 997

FC No	Expect Delivery	Descriptions	Measurement	FC Qty	D.R Remain	Delivery To
Customer: 10089 KANERPACKAGE (USD)						
C271022	7/12/2021	RSC BOX 275 X 226 X 100MM	1069X701 mm	650	7	
C271022	7/12/2021	RSC BOX 275 X 226 X 100MM	1069X701 mm	650	7	
C271022	7/12/2021	RSC BOX 275 X 226 X 100MM	1069X701 mm	650	7	SUNPACK
C271022	7/12/2021	RSC BOX 275 X 226 X 100MM	1069X701 mm	650	7	
C271022	7/12/2021	RSC BOX 275 X 226 X 100MM	1069X701 mm	650	7	
C271022	7/12/2021	RSC BOX 275 X 226 X 100MM	1069X701 mm	650	7	

Ready

2:30 PM 6/11/2022

45.4 ok

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

41 Board Complete

42 Daily Product

43 Finished Board

44 Finish Product

45 Order Slip

CMS Corrugated Manufacturing System 1.060422

Alt F1 Product Alt F2 Order Processing Alt F3 Product Schedule Alt F4 Product Complete Alt F5 Q.C. Processing Alt F6 Warehouse Processing Alt F7 Delivery Processing Alt F8 Accounting Alt F9 Paper Roll System Alt F10 Basic Code Setup Alt F11 Change Password Alt F12 Exit

Carton Box Report

Carton Box Report

37,301 result(s) found.

Report Type

☐ Order Slip
☐ Incomplete Order Report 1
☐ Incomplete Order Report 2
☐ Undelivery Order Report
☒ Customer Service Report
☐ Status Of Sales Orders Generate

Range

FC No.

From C134646

To C284961

Order Date

From 6/11/2020

To 6/11/2022

Expect Delivery

From 6/11/2020

To 6/11/2022

Customer

From (SC) Dansk Kühner Corp.

To ZUEJIG PHARMA

SUNPACK CONTAINER & PACKAGING CORPORATION

Silangan Interchange, Yulo Ave., Canlubang, Calamba City, Laguna

Tel. (049) 549-2695 to 98 Fax: (049) 549-7246 Tel. (02) 694-2538 to 39 / (02) 6700-1911 to 12

Email Address: sunpack@pltdtdsl.net VAT Reg. TIN 004 518-548-000

Customer Service Report

Date:

Pages:

Rec'd	CUSTOMER	S.O. #	P.O. #	D/DATE	MODEL / SIZE / DESCRIPTION	QTY	Unit Price	Total Price	Free	F.C.#
6/26/202	2H MARKETING	Q0085668	2H29-9229	5/22/2020	31 X 31 X 17 CM OD (300#)	0	32.95 PHP	0		C252305
6/8/2021	2H MARKETING	Q0092131	2H21-0514	6/9/2021	60 X 41 X 40 CM OD (300#)	500	84.375 PHP	42187.5		C269503 with
3/17/202	2RM WORTHY INDUSTR	Q0096049	2RM-13	3/21/2022	2RM TORFIT GLOVES (62X24X40 CM)	250	34.5 PHP	8625		C281762 WITH
3/17/202	2RM WORTHY INDUSTR	Q0096049	2RM-13	3/21/2022	2RM PALMPIT GLOVES (62X26X45CM)	250	39.1 PHP	9775		C281763 WITH
4/27/202	2RM WORTHY INDUSTR	Q0096475	2RM-19	4/29/2022	RSC 66 X 46 X 33 CM OD CF CARTON	500	63.6 PHP	31800		C283344
5/26/202	2RM WORTHY INDUSTR	Q0096475	2RM-19	5/25/2022	RSC 20 X 26 X 13CM OD CF	500	12.6 PHP	6400		C284288 NEW
5/26/202	2RM WORTHY INDUSTR	Q0096475	2RM-19	5/25/2022	RSC 47 X 26 X 32CM OD CF	500	27.6 PHP	13800		C284289 NEW
3/6/2021	2RM WORTHY INDUSTR	Q0090717	2RM-20	3/8/2021	RSC 21 X 26 X 11 CM OD CF CARTON	500	12.6 PHP	6300		C285365 NEW
3/6/2021	2RM WORTHY INDUSTR	Q0090717	2RM-20	3/8/2021	RSC 66 X 46 X 33 CM OD CF CARTON	200	63.6 PHP	12760		C285366 NEW
3/6/2021	2RM WORTHY INDUSTR	Q0090717	2RM-20	3/8/2021	RSC 88 X 66 X 43 CM OD CF CARTON	200	125.4 PHP	25080		C285367 NEW
3/25/202	A-BEST (SC)	Q0096074	REF#16430	3/28/2022	SMALL BOX 3KG	4000	16.4 PHP	65600		C281810 with
3/25/202	A-BEST (SC)	Q0096074	REF#16430	3/28/2022	MEDIUM BOX 5KG	2000	19.3 PHP	38600		C281811 with

45.5 ok

CMS Corrugated Manufacturing System 1.060422

Alt 1. Product 2. Order Processing 3. Product Schedule 4. Product Complete 5. Q.C. Processing 6. Warehouse Processing 7. Delivery Processing 8. Accounting 9. Paper Roll System A. Basic Code Setup Change Password Alt-F4 Exit

Carton Box Report

Carton Box Report

27,830 result(s) found.

Report Type

- ☐ Order Slip
- ☐ Incomplete Order Report 1
- ☐ Incomplete Order Report 2
- ☐ Undelivery Order Report
- ☐ Customer Service Report
- ☒ Status Of Sales Orders Generate

Range

S.O. No.

From Q0045949

To Q0096826

S.O. Date

From 6/11/2021

To 6/11/2022

Customer

SUNPACK CONTAINER & PACKAGING CORPORATION

Silangan Interchange, Yulo Ave., Canlubang, Calamba City, Laguna
Tel. (049) 549-2695 to 98 Fax: (049) 549-7246 Tel. (02) 694-2538 to 39 / (02) 6700-1911 to 12
Email Address: sunpack@pldttdsl.net VAT Reg. TIN 004 518-548-000

Status of Sales Orders Generated

Date: 6/11/2022
Pages: 1

S.O.N.O	S.O. DATE	CUSTOMER NAME	R.O. NO.	PRODUCTION DESCRIPTION	DUE DATE	ORDER QTY	J.O.NO.	D.R.NO.	INV NO.	QTY BALANCE
Q0092831	07/14/2021	MYBRUSH	POIAR210880	MTCC003-PARTITION A: 229X813	07/14/2021	0	C271474A			0
	07/14/2021	MYBRUSH	POIAR210880	MTCC003-PARTITION B: 250 X 310	07/14/2021	0	C271474B			0
Q0092228	06/11/2021	SAGARA METRO	PO21-0796B	B1 BOX	06/11/2021	500	C269893	275854	296071	0
	06/11/2021	SAGARA METRO	PO21-0796B	B2 BOX (338 X 247 X 336 MM)	06/11/2021	500	C269894	275854	296071	0
	06/11/2021	SAGARA METRO	PO21-0796B	PARTITION CARTON STRIPS	06/16/2021	2000	C269904	275854	296071	0
	06/11/2021	SAGARA METRO	PO21-0796B	B1 BOX	06/16/2021	500	C269905	277355	297292	0
	06/11/2021	SAGARA METRO	PO21-0796B	B2 BOX (338 X 247 X 336 MM)	06/16/2021	500	C269906	282868	304180	0
	06/11/2021	SAGARA METRO	PO21-0796B	B1 BOX	07/09/2021	375	C270979	277355	297292	0
	06/11/2021	SAGARA METRO	PO21-0796B	B1 PAD (DE-CUT)	07/09/2021	1500	C270982	277355	297292	0

Ready

2:43 PM 6/11/2022

45.6 ok

SELF INSPECTION Q.C. VALIDATION REPORT

51. QC Processing - SELF INSPECTION Q.C. VALIDATION REPORT

TO BE FILLED UP BY THE CUSTOMER SERVICE SECTION

NO: Q164439
 DATE: 00/00/0000
 FACTORY CARD NO: C204966
 P.O. NO: 59068
 CUSTOMER: KANERACKAGE (PMP)
 SQM: 1.8851
 DUE DATE: 05/18/2022
 ISSUED ON: 05/04/2022
 REQ'D QTY: 650.00
 MODEL: M8 Run Sheet

TRANSMITTAL RECEIPT:

OPERATION SECTION	OPERATOR	NO OF OUTS	RECEIVED		DIMENSION				FLUTE	COLOR	SLOT	JOINT GAP	PRINT	APP	BUNDLE SIZE	SAMPLE QTY	GOOD
			QUANTITY	DATE	L	W	H	F1									
CORRUGATOR			0.00	12/30/1899												0.00	C
CREASER			0.00	12/30/1899												0.00	C
DIE-CUT			0.00	12/30/1899												0.00	C
FLEXO	FL2 CAVIN	1	653.00	05/14/2022	533	373	370	188	188 C			5			20	3.00	852
GLUING			0.00	12/30/1899												0.00	C
LAMINATION			0.00	12/30/1899												0.00	C
OTHERS			0.00													0.00	C
SCRAPPING			0.00	12/30/1899												0.00	-3C

QC / QA INITIAL: JAY/KARL JEDARIELVS/ CHECKED BY: LORNA NOTED BY: MAE ☒ Partial

REMARKS / RECOMMENDATION / STATUS:
 PASSED
 +2020 PCS 02/10/21
 +28pcs 11/23/19 archie

LEGEND

CORRUGATOR B- BELT MARKS C- BUBBLES D- CRACKED (C) E- DIRT (C) F- CRUMPLED / LINE MARKS G- DAMAGED (C) - MACHINE H- DEFORMED CORRUGATION I- FOLDED J- HIGH LOW K- MISALIGNED (C) XL- OTHER CORRUGATOR REJECTS	L- OIL STAIN (C) M- RUGGED TRIM N- WARP O- WASH BOARD P- WEAK GLUE (C) Q- WRINKLED R- WRONG COMBINATION (C) S- WRONG CORRUGATION T- WRONG FLUTE U- WRONG DIMENSION BC- DAMAGED (C) - HANDLING	CONVERTER (BOX-MAKING) V- CRACKED (B) W- DAMAGED (B) - MACHINE Y- EXCESS GLUE / OLUE STAIN Z- MISALIGNED (B) AA- MISPRINTED / OFF-PRINT AB- MISLOTTED AC- OFF-CENTERED AD- OIL STAIN (B) AV- DIRT (B) AW- OFFSET DIE CUT AX- PUNCTURED / TEAR-OFF AY- DAMAGED (B) - HANDLING AZ- WRONG ORIENTATION	AE- RUGGED TRIM / SLOT AF- SMEARED / POOR PRINT AG- SPOTTY PRINT / INK STAIN AH- WAAK GLUE (J) AI- WRONG COLOR AJ- WRONG DIMENSION (B) AK- WRONG PRINT (B) BL- FOLDED BF- MISALIGNED GLUE X2- OTHER BOXING-MAKING REJECTS	SUPPLIER AL- FISH EYE AM- LINE MARKS AN- MATERIAL STAIN XO- OTHER SUPPLIER REJECTS AD- OFF SHADE AP- SPLICE AQ- LOW ADHESION BO- FOAMING	OTHERS AR- WRONG FACTORY CARD AS- WRONG PAPER A- TRIAL AT- WRONG PLATES (BLADE / RUBBER) AU- MISHANDLING BA- DAMAGED (WHFG) BB- DAMAGED (DEL)
---	---	--	--	---	---

BLANK- MEANS NOT APPLICABLE IN THE GIVEN QUALITY CHECKED POINTS
 V- MEANS PASSED IN THE GIVEN QUALITY CHECKED POINTS

51 ok

COC Reference

General Inspection Sampling Table No. Gen. Inspection Sampling Table

Cocrefno: COR000006

Rev No: 02

Date: 09/06/2010

Doc No: QCQA-R02

Prepared by: QCQA

LOT or BATCH SIZE	MPLE SIZE	AC	RE
Is>=2 and Is<=50	2	0	1
Is>=51 and Is<=200	3	1	2
Is>=201 and Is<=600	5	3	4
Is>=601 and Is<=1200	10	5	6
Is>=1201 and Is<=2000	15	7	8
Is>=2001 and Is<=10000	25	11	12
Is>=10001 and Is<=35000	40	19	20
Is>=35001 and Is<=150000	60	29	30

NOTE:

n - Quantity for inspection

AC - Accepted number of defects for a given lot

RE - If this number is reached, or exceeds, lot or batch size, do 100% inspection.

LOT or BATCH SIZE Example: Is>50 and Is < 200 , indicate 90,200

Microsoft Office Excel 2003

2:45 PM
6/11/2022

CMS Corrugated Manufacturing System 1.060422

Alt 1: Product - 2: Order Processing - 3: Product Schedule - 4: Product Complete - 5: Q.C. Processing - 6: Warehouse Processing - 7: Delivery Processing - 8: Accounting - 9: Paper Roll System - A: Basic Code Setup - Change Password - Alt-F4 Exit

52: QC Processing - Quotation

COC

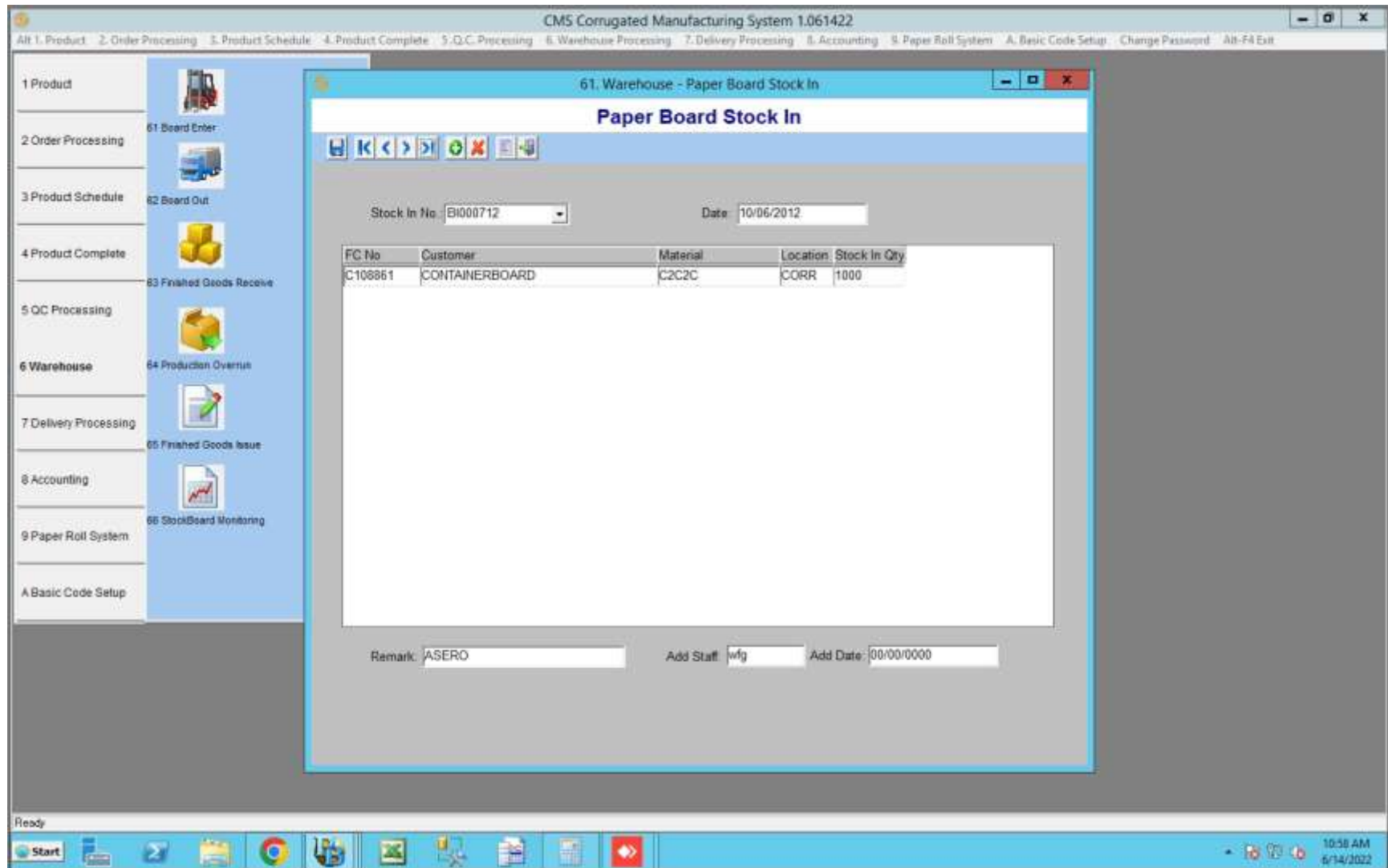
Control No	Delivery Date	Production Date	Customer	FC No	Production Lot	Quantity Delivered	Sampling Plan Used
CC033841	6/3/2022 00:00:00	5/20/2022 13:51:43	EAU DE COCO, INC.	C284231	1000	1000	MIL-STD-105E
CC033839	6/3/2022 00:00:00	5/31/2022 09:51:29	SHINKOZAN CORP.	C284563	1000	990	MIL-STD-105E
CC033838	6/3/2022 00:00:00	5/31/2022 09:50:18	SHINKOZAN CORP.	C284561	1000	990	MIL-STD-105E
CC033837	6/3/2022 00:00:00	5/19/2022 09:49:14	SHINKOZAN CORP.	C284166	300	100	MIL-STD-105E
CC033836	6/3/2022 00:00:00	5/24/2022 07:48:31	C.B. ANDREW	C284349	1500	1490	MIL-STD-105E
CC033835	6/3/2022 00:00:00	5/28/2022 07:47:39	PRINTWELL INC.	C284538	100	100	MIL-STD-105E
CC033834	6/3/2022 00:00:00	5/31/2022 07:45:00	PRINTWELL INC.	C284592	100	92	MIL-STD-105E
CC033833	6/3/2022 00:00:00	5/31/2022 07:43:45	PRINTWELL INC.	C284660	1500	1500	MIL-STD-105E
CC033832	6/3/2022 00:00:00	5/31/2022 07:42:37	PRINTWELL INC.	C284585	3000	2980	MIL-STD-105E
CC033831	6/2/2022 00:00:00	5/19/2022 11:02:08	SEMPCO	C284102	30000	3051	MIL-STD-105E
CC033830	6/2/2022 00:00:00	5/14/2022 11:00:15	SEMPCO	C283684	30000	1809	MIL-STD-105E
CC033829	6/2/2022 00:00:00	5/25/2022 10:46:16	NITTO DENKO PHLS.(0)	C284403	1000	1000	MIL-STD-105E
CC033828	6/2/2022 00:00:00	5/25/2022 10:45:13	NITTO DENKO PHLS.(0)	C284405	200	180	MIL-STD-105E
CC033827	6/2/2022 00:00:00	5/27/2022 08:44:10	AFPC	C284187	1500	1000	MIL-STD-105E
CC033826	6/2/2022 00:00:00	5/27/2022 08:39:52	AFPC	C284193	1000	600	MIL-STD-105E
CC033825	6/2/2022 00:00:00	5/27/2022 08:38:52	AFPC	C284199	2000	1967	MIL-STD-105E
CC033824	6/2/2022 00:00:00	5/23/2022 07:38:44	SERCOMM PHILIPPINES INC.	C284249	25000	6000	MIL-STD-105E
CC033823	6/2/2022 00:00:00	5/24/2022 07:37:21	SERCOMM PHILIPPINES INC.	C284074	26745	1241	MIL-STD-105E
CC033822	6/2/2022 00:00:00	5/14/2022 07:12:14	SEMPCO	C283684	30000	5140	MIL-STD-105E
CC033821	6/2/2022 00:00:00	4/6/2022 07:09:55	SEMPCO	C282352	5000	600	MIL-STD-105E
CC033820	6/2/2022 00:00:00	5/17/2022 07:08:16	SEMPCO	C283695	8000	3000	MIL-STD-105E
CC033819	6/2/2022 00:00:00	4/25/2022 07:06:24	SEMPCO	C283069	15000	2000	MIL-STD-105E
CC033818	6/2/2022 00:00:00	5/18/2022 07:04:40	SEMPCO	C284098	2000	200	MIL-STD-105E
CC033817	6/2/2022 00:00:00	4/18/2022 07:02:56	SEMPCO	C282878	2000	100	MIL-STD-105E
CC033816	6/2/2022 00:00:00	5/18/2022 07:00:29	SEMPCO	C284109	300	50	MIL-STD-105E
CC033815	6/2/2022 00:00:00	4/22/2022 06:59:03	SEMPCO	C283074	1000	183	MIL-STD-105E
CC033814	6/2/2022 00:00:00	2/22/2022 06:55:51	SEMPCO	C280756	3100	438	MIL-STD-105E
CC033813	6/2/2022 00:00:00	5/23/2022 15:02:06	SERCOMM PHILIPPINES INC.	C284249	25000	5439	MIL-STD-105E
CC033812	6/2/2022 00:00:00	5/24/2022 14:59:57	SERCOMM PHILIPPINES INC.	C284074	26745	4281	MIL-STD-105E

Ready

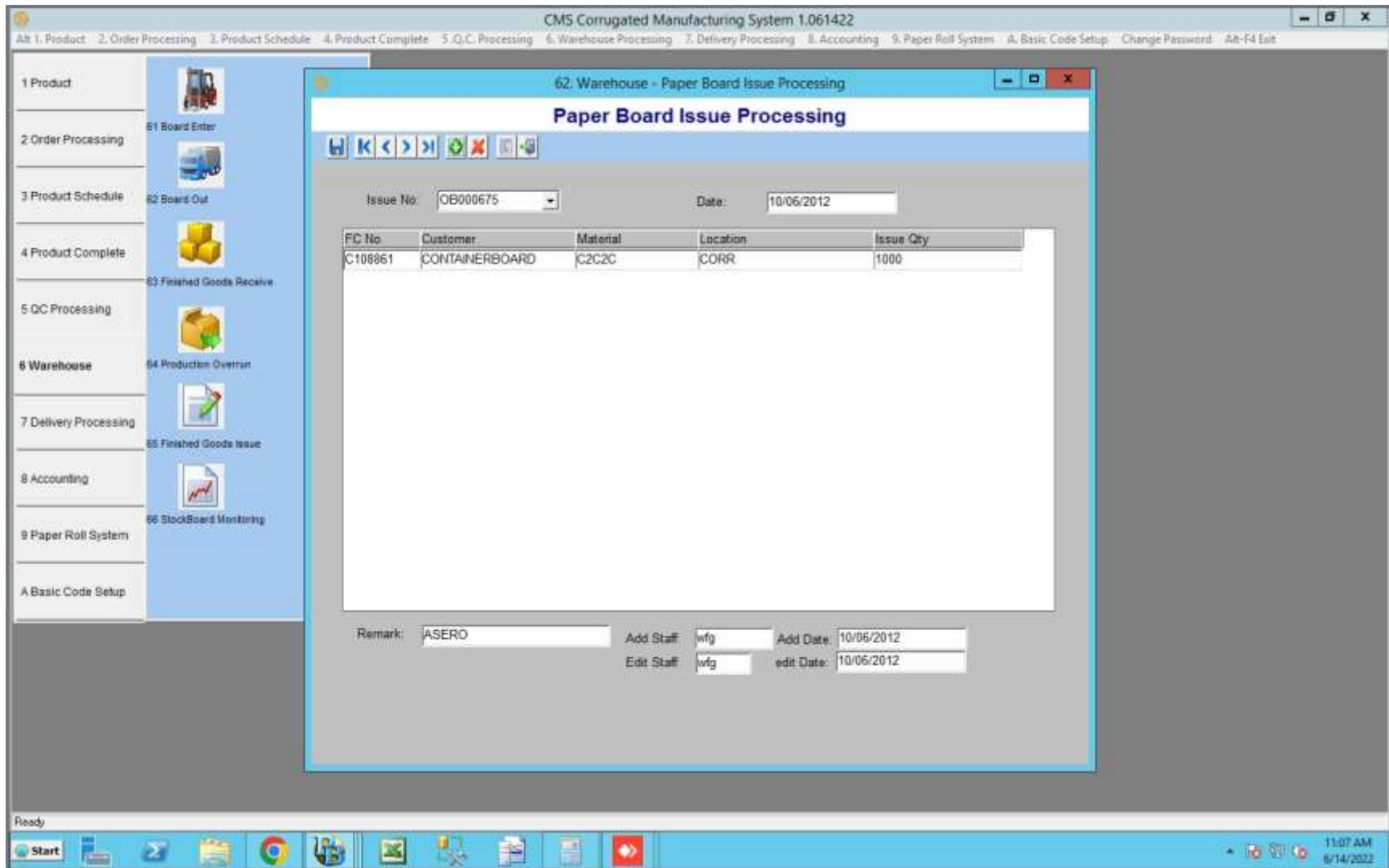
Start

2:46 PM 6/11/2022

53 ok



61. Display ok. Not working when adding details



62. Display ok. Not working when adding details

CMS Corrugated Manufacturing System 1.061422

Alt-1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

63. Warehouse - Paper Board Issue Processing

Finished Goods In

Ref No: 1007942 Date: 06/03/2022

No	FC No	Customer	Item Desc	Remark	Location	Qty
22399	C284595	Rue (SC)	S5 BOX 300LBS 507 X 307 X 194 MM		B1	499
22399	C284102	SEMPCO	M4100100114 7" INNER (10 REELS)		B1	6000
22399	C284351*	EXITO (T)	CODHD575-052 (NEW DESIGN)		B1	930
22400	C284121	POLYFOAM-RGC	TFSB-F (12 X 12 X 56 IN)		B1	174
22400	C284231	EAU DE COCO, INC.	CARTON BOX (520 X 460 X 170 MM)		B1	29
22400	C284510*	ACBEL	X1008-C18171 MASTER BOX		B1	100
22400	C284510A	ACBEL	X1008-A95061 PARTITION A		B1	200
22400	C284510B	ACBEL	X1008-A95061 PARTITION B		B1	200
22400	C284510C	ACBEL	X1008-D97771 PAD		B1	200
22400	C284160	CRESTEC (USD)	LK5072001 PARTITION W BH13 (UK		B1	1400
22400	C284159	CRESTEC (USD)	LK5072001 PARTITION W BH13 (UK		B1	2200
22400	C284189	CRESTEC (USD)	D01DN7001 (PAD 160 X 324)		B1	400
22400	C284218	CRESTEC (USD)	LAH247001 PAD 117 X 292 PH		B1	500
22401	C284186	CRESTEC (USD)	D01DN7001 (PAD 160 X 324)		B1	150

Remark: ROMMEL

Add Staff: WHFG Add Date: 06/03/2022 Edit Staff: WHFG Edit Date: 06/03/2022

Ready

11:19 AM
6/14/2022

63 . Display ok. Not working when adding details

CMS Corrugated Manufacturing System 1.061422

All 1. Product 2. Order Processing 3. Product Schedule 4. Product Complete 5. Q.C. Processing 6. Warehouse Processing 7. Delivery Processing 8. Accounting 9. Paper Roll System A. Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse Processing

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

64. Production Overrun

Production Overrun

Range

FC No.

From: C248901

To: C248906

Order Date

From: 03/01/2001

To: 05/14/2022

Expect Delivery

From: 01/01/2001

To: 05/14/2022

Preview

SUNPACK CONTAINER & PACKAGING CORPORATION

PRODUCTION OVERRUN SUMMARY REPORT

Date: 6/14/2022

Pages: Page 1 of 1

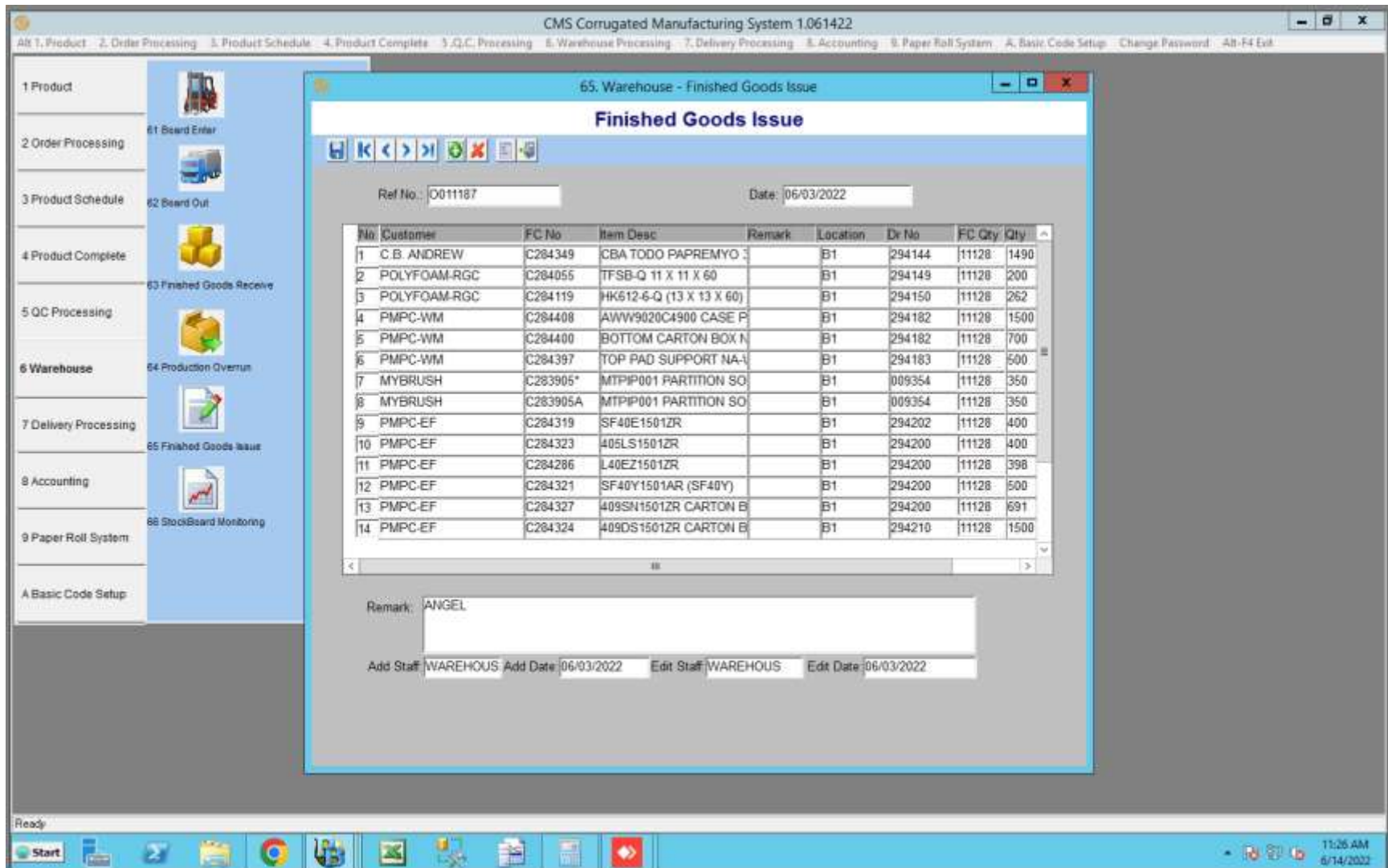
Customer Name	F.C. #	DESCRIPTION	SIZE	In Qty	Overrun Qty
<u>Feb 15 2020</u>					
IAB (SC)	C248905	PLAIN BOX : 475 X 360 X 345 MM OD 350 LB	475X360X345 mm	267	266
IAB (SC)	C248906	GFB BOX, SINGLE WALL: 368 X 320 X 304 MM	368X320X304 mm	1013	1010

Ready

Start

11:24 AM
6/14/2022

64. ok



65. Display ok. Not working when adding details

CMS Corrugated Manufacturing System 1.061422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

1 Product
2 Order Processing
3 Product Schedule
4 Product Complete
5 QC Processing
6 Warehouse
7 Delivery Processing
8 Accounting
9 Paper Roll System
A Basic Code Setup

61 Board Enter
62 Board Out
63 Finished Goods Receive
64 Production Overrun
65 Finished Goods Issue
66 StockBoard Monitoring

12: Product - Qotation

Stockboard Monitoring

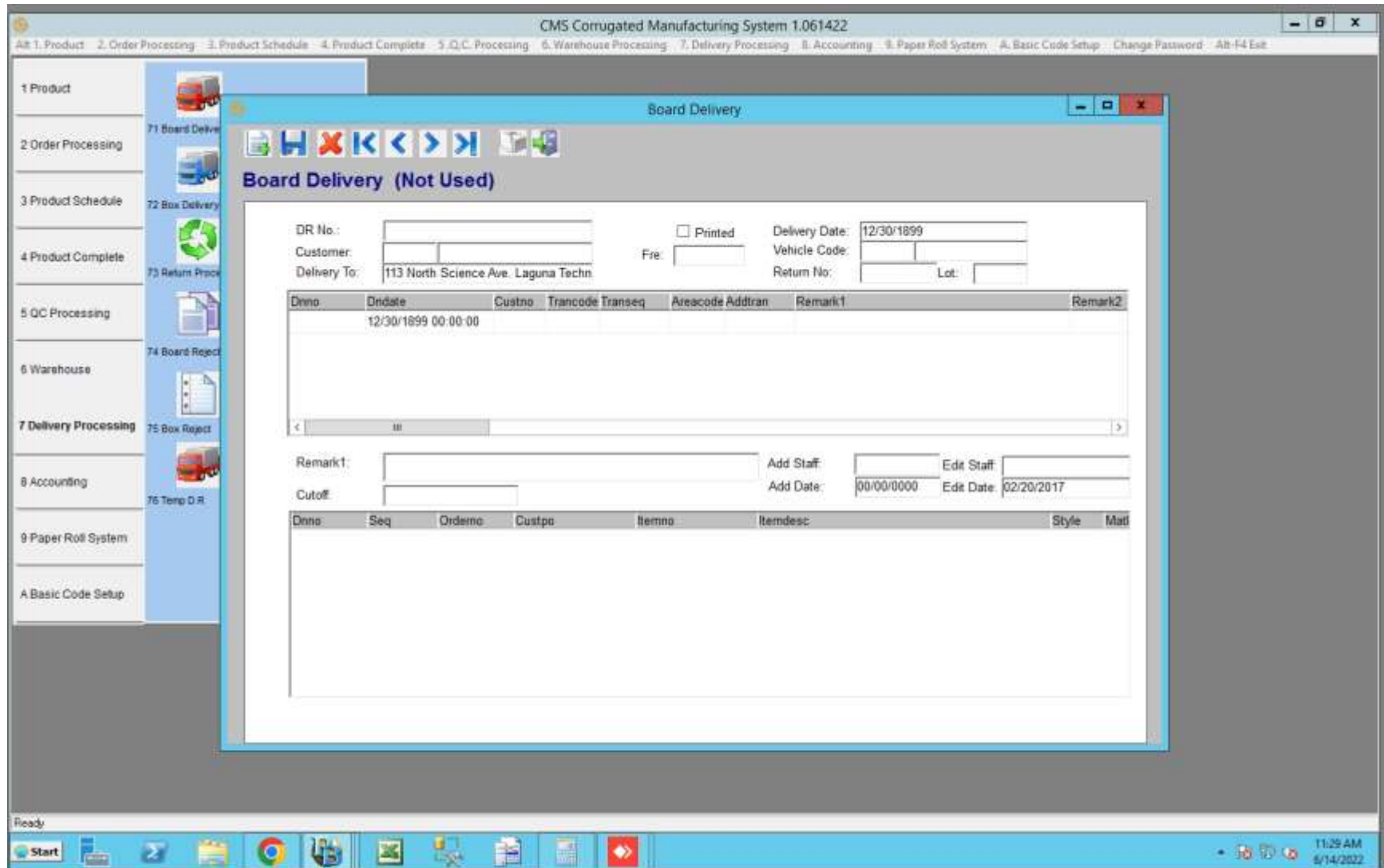
Monitoring No.	Production Date	Remark
SBM000043	07/24/2017 08:47:20.000	
SBM000042	07/11/2017 07:38:49.000	
SBM000041	07/06/2017 08:57:15.000	
SBM000040	07/03/2017 09:58:02.000	
SBM000039	06/28/2017 13:11:40.000	
SBM000038	06/23/2017 08:31:10.000	
SBM000037	06/21/2017 16:36:35.000	
SBM000036	06/20/2017 07:20:10.000	
SBM000035	06/15/2017 09:18:26.000	
SBM000034	06/10/2017 13:38:41.000	
SBM000033	06/09/2017 11:51:18.000	
SBM000032	05/31/2017 10:10:33.000	
SBM000031	05/19/2017 11:07:39.000	
SBM000030	05/12/2017 10:35:31.000	
SBM000029	05/06/2017 07:27:44.000	
SBM000028	04/28/2017 11:57:53.000	
SBM000027	04/28/2017 09:59:48.000	
SBM000026	04/27/2017 08:28:36.000	
SBM000025	04/21/2017 08:46:41.000	
SBM000024	04/19/2017 08:12:21.000	
SBM000023	04/11/2017 11:55:52.000	
SBM000022	04/03/2017 14:20:40.000	
SBM000021	04/03/2017 14:07:16.000	
SBM000020	04/03/2017 09:41:58.000	
SBM000019	04/01/2017 12:36:45.000	

Ready File Explorer

Start

11:28 AM
6/14/2022

66. ok



71. not used in old erp

CMS Corrugated Manufacturing System 1.061422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

71 Board Delivery

72 Box Delivery

73 Return Processing

74 Board Reject

75 Box Reject

76 Temp D.R.

72 Delivery Processing - Box Delivery

Box Delivery

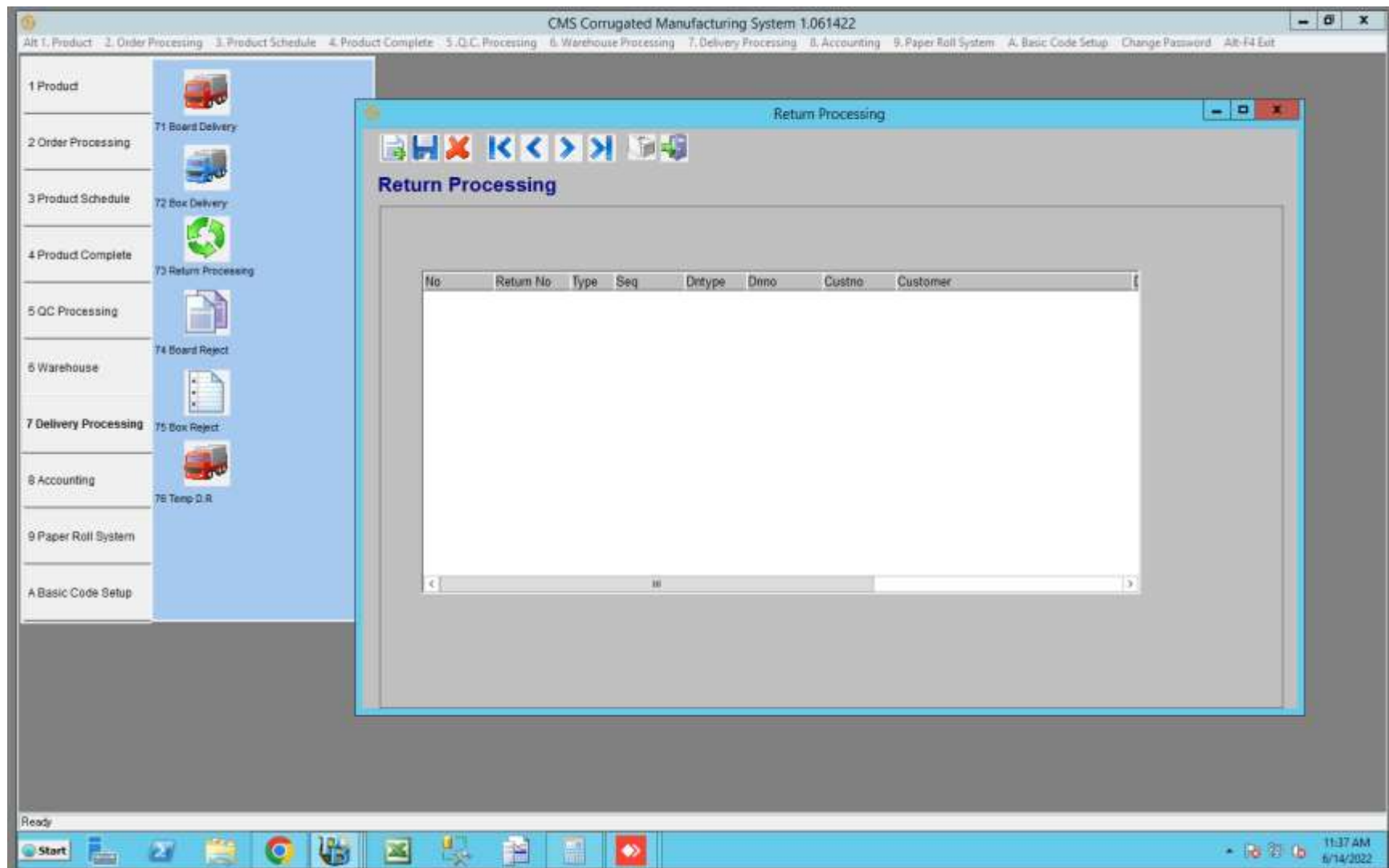
List Particular

IR No.	Ref No.	DR Date	Customer	Delivery To	Remark
IN000001	200805	8/17/2017 08:38:17	10360 SAGARA METRO	BRGY. PACIANO, RIZAL, CALAMBA CITY PHILIPPINES	1
IN000002	200806	8/17/2017 08:38:59	11006 ACBEL	No. 2 Tagaytay Ridge Drive, Carmelray Industrial Park II> Km. 54 Nati 1	
IN000003	200807	8/17/2017 08:44:41	10566 KANEPACKAGE (PHP)	#5 RING LIGHT INDUSTRY SCIENCE PARK 2 CALAMBA, LAGUNA	1
IN000004	200808	8/17/2017 08:59:07	11006 ACBEL	No. 2 Tagaytay Ridge Drive, Carmelray Industrial Park II> Km. 54 Nati 1	
IN000005	200809	8/17/2017 09:21:01	11006 ACBEL	No. 2 Tagaytay Ridge Drive, Carmelray Industrial Park II> Km. 54 Nati 1	
IN000006	200810	8/17/2017 09:41:34	10411 EXITO (T)	BO. MAGUYAM SILANG CAVITE	1
IN000007	200811	8/17/2017 09:42:48	10411 EXITO (T)	BO. MAGUYAM SILANG CAVITE	1
IN000008	200812	8/17/2017 09:48:02	10566 KANEPACKAGE (PHP)	#5 RING LIGHT INDUSTRY SCIENCE PARK 2 CALAMBA, LAGUNA	1
IN000009	200813	8/17/2017 09:56:51	10676 SMYPC - PET & CAPS PLANT	CANLUBANG INDUSTRIAL ESTATE, CANLUBANG, 4082 CALAMBA 1 REFER T	
IN000010	200814	8/17/2017 09:59:45	10977 ONPREM Concepts Corp	CALAMBA CITY	1
IN000011	200815	8/17/2017 10:50:04	10429 SUPER FLEX (USD)	BLDG 5 NO. 123-125 TECHNOLOGY AVE PHASE 4, LAGUNA TECH#2	
IN000012	200816	8/17/2017 10:51:46	10429 SUPER FLEX (USD)	BLDG 5 NO. 123-125 TECHNOLOGY AVE PHASE 4, LAGUNA TECH#2	
IN000013	200817	8/17/2017 10:56:45	10494 SUPER FLEX (PHP)	BLDG 5 NO. 123-125 TECHNOLOGY AVE PHASE 4, LAGUNA TECH#2	
IN000014	200818	8/17/2017 10:57:39	10494 SUPER FLEX (PHP)	BLDG 5 NO. 123-125 TECHNOLOGY AVE PHASE 4, LAGUNA TECH#2	
IN000015	200819	8/17/2017 10:58:12	10494 SUPER FLEX (PHP)	BLDG 5 NO. 123-125 TECHNOLOGY AVE PHASE 4, LAGUNA TECH#2	
IN000016	200820	8/17/2017 10:59:19	10995 F.TECH PHILS.	118 North Science Ave., Laguna Technopark, Biñan, Laguna	2
IN000017		8/17/2017 11:36:31	10320 ROHM ELECTRONICS	PTC-SPECIAL ECONOMIC ZONE SOUTH SUPER HIGHWAY CARM	
IN000018	200821	8/18/2017 11:51:50	10661 C.B. ANDREW	Bldg. 10 Philcrest Cmpd., Km.23 West Service Road, Cupang, Munt 1	
IN000019	200822	8/18/2017 11:53:41	10661 C.B. ANDREW	Bldg. 10 Philcrest Cmpd., Km.23 West Service Road, Cupang, Munt 1	
IN000020	200823	8/18/2017 11:54:09	10661 C.B. ANDREW	Bldg. 10 Philcrest Cmpd., Km.23 West Service Road, Cupang, Munt 1	
IN000021	200824	8/17/2017 13:09:32	10007 AMERTRON INC.	KM.17 WEST SERVICE RD.SOUTH SUPER HI-WAY,BICUTAN M.M.	
IN000022	200825	8/17/2017 13:10:04	10007 AMERTRON INC.	KM.17 WEST SERVICE RD.SOUTH SUPER HI-WAY,BICUTAN M.M.	1

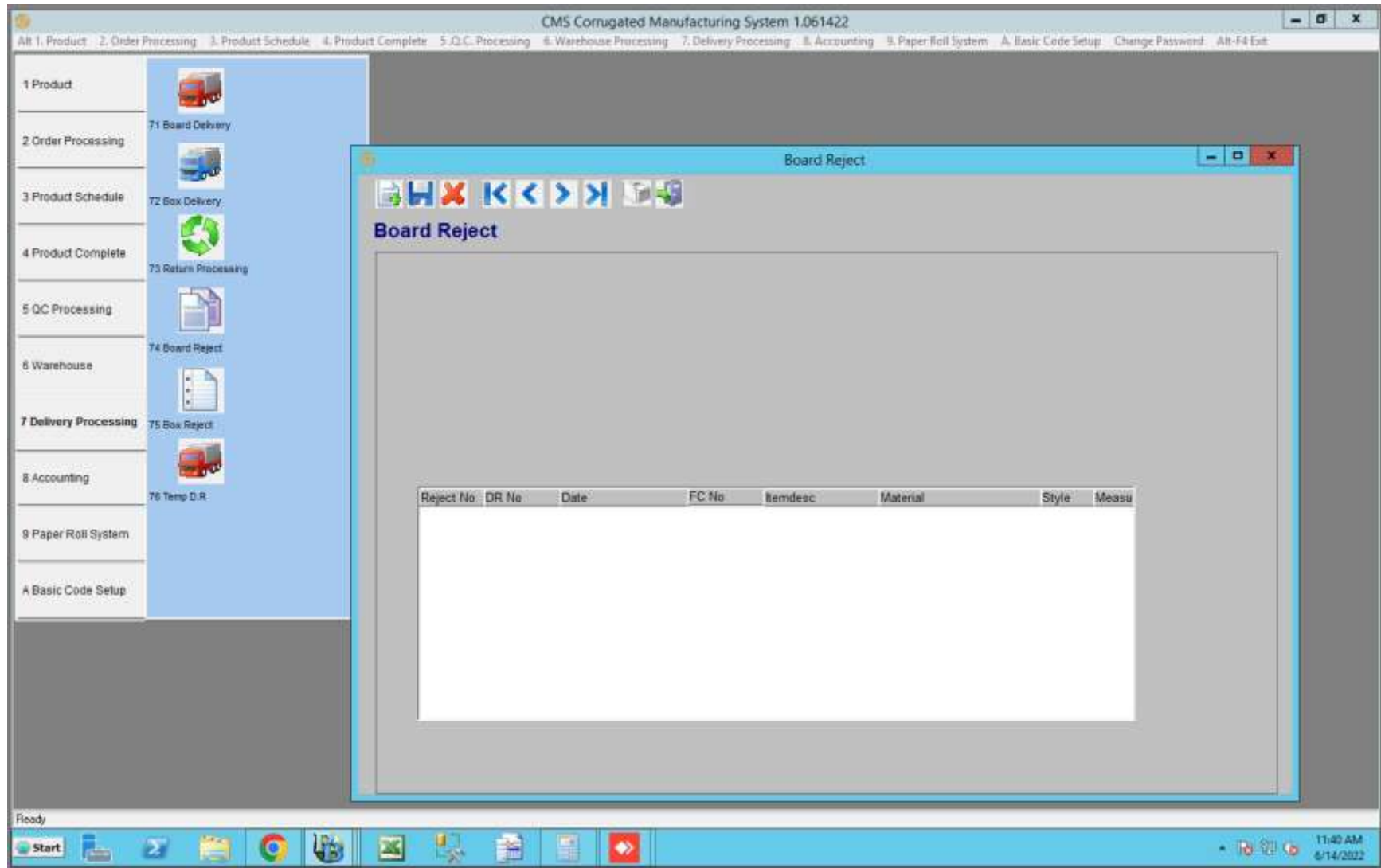
Ready

11:33 AM 6/14/2022

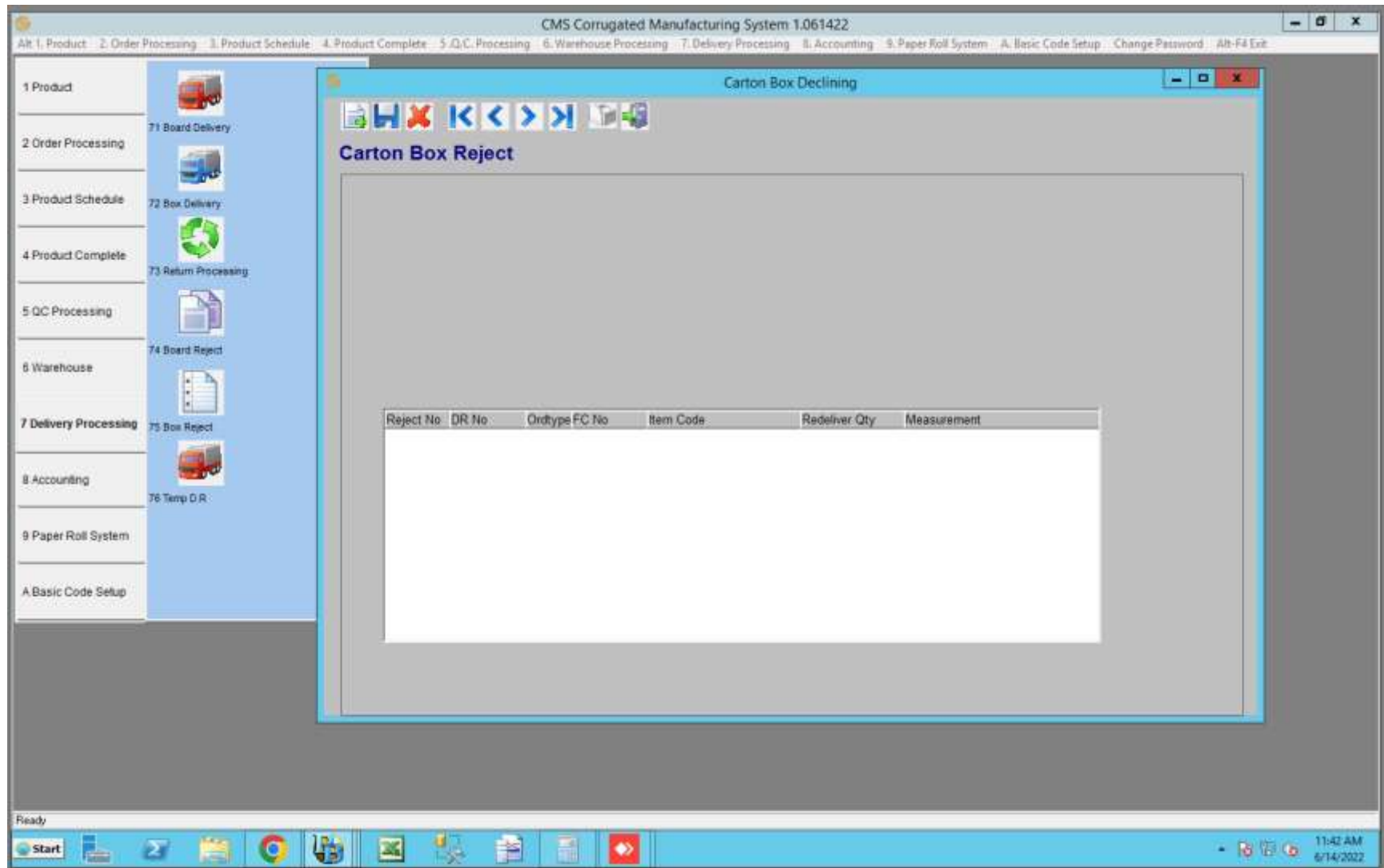
72. Display ok. Not working when adding details



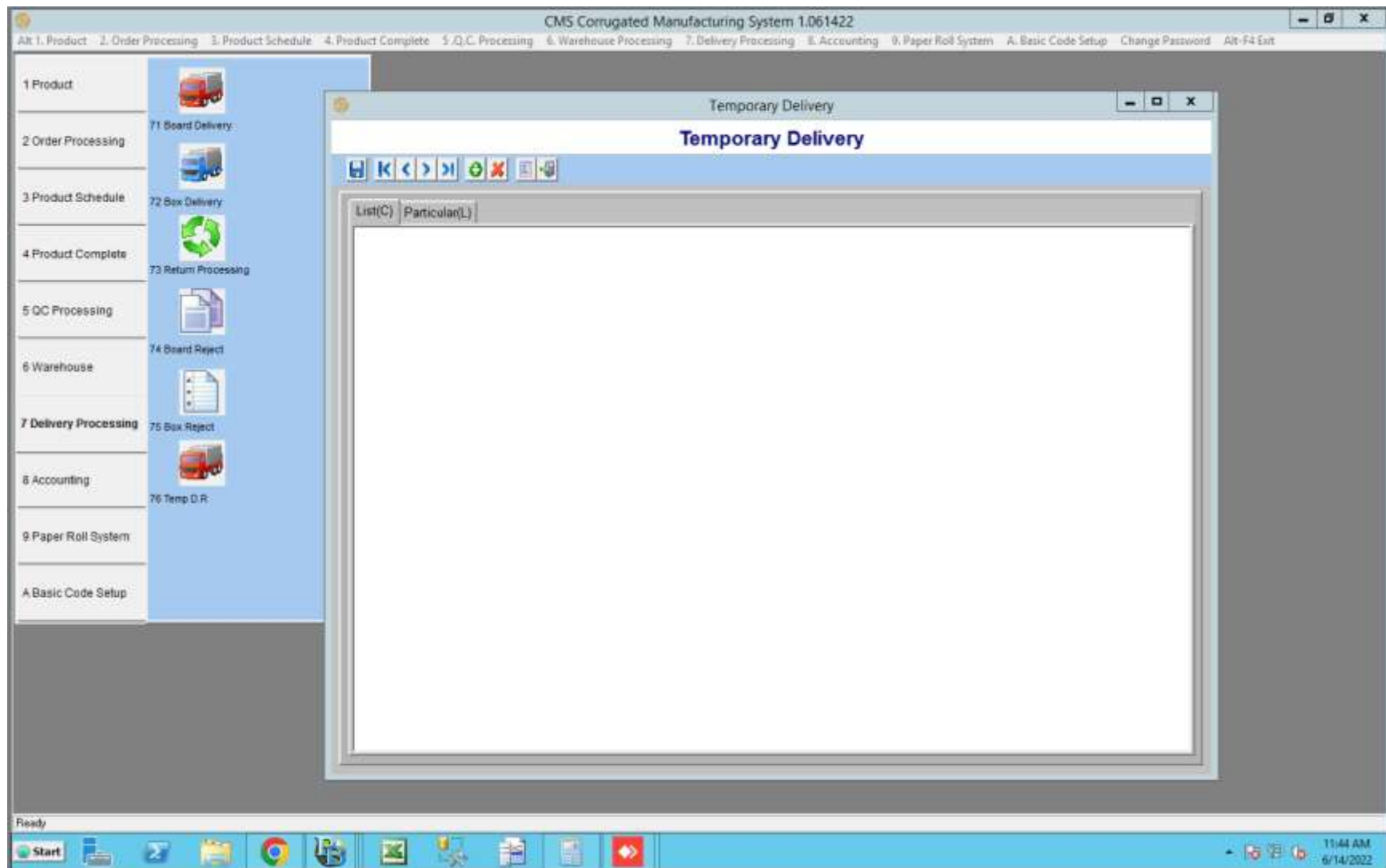
73. not working



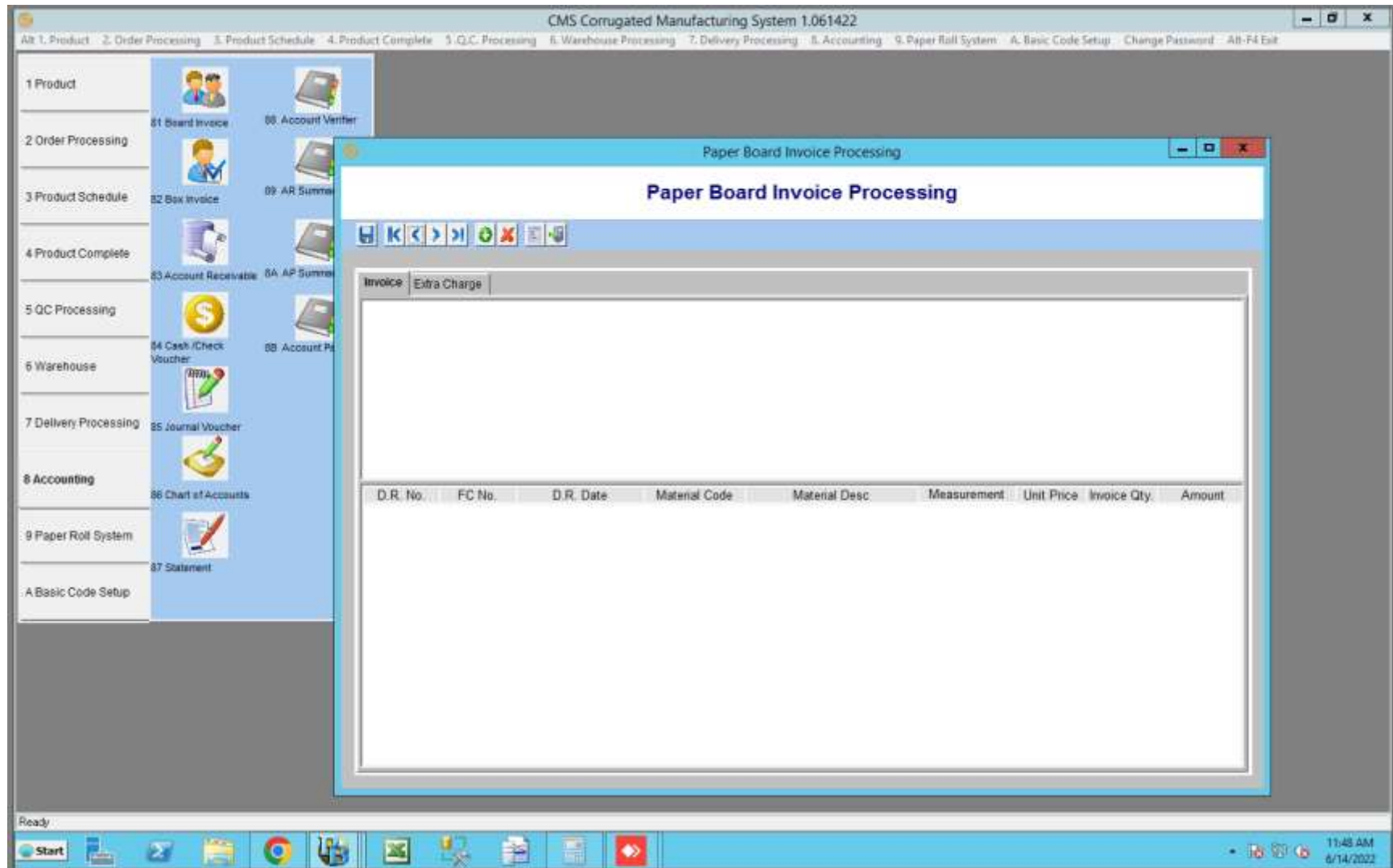
74. not working



75. not working



76. not working



81. not working

CMS Corrugated Manufacturing System 1.061422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

81 Board Invoice

82 Box Invoice

83 Account Receivable

84 Cash /Check Voucher

85 Journal Voucher

86 Chart of Accounts

87 Statement

88 Account Voucher

89 AR Summary

90 AP Summary

Box Invoice

Invoice
Extra Charge

Invoice No.: 0 S0656

Invoice Date: 9/1/2009 00:00:00

Total Sales: 17600.000

Discount:

Add Date: 9/1/2009 14:34:55

Remark:

Customer: (SC) UNICASTING

Net Amount: 17600.000

Exchange Rate:

Edit Staff: ayan

Ref No.: 0 S0656

Vendor Code: 09-158

Ar Amount: 17600.000

Add Staff: dhol

Deliver To:

Edit Date: 3/6/2010 08:24:07

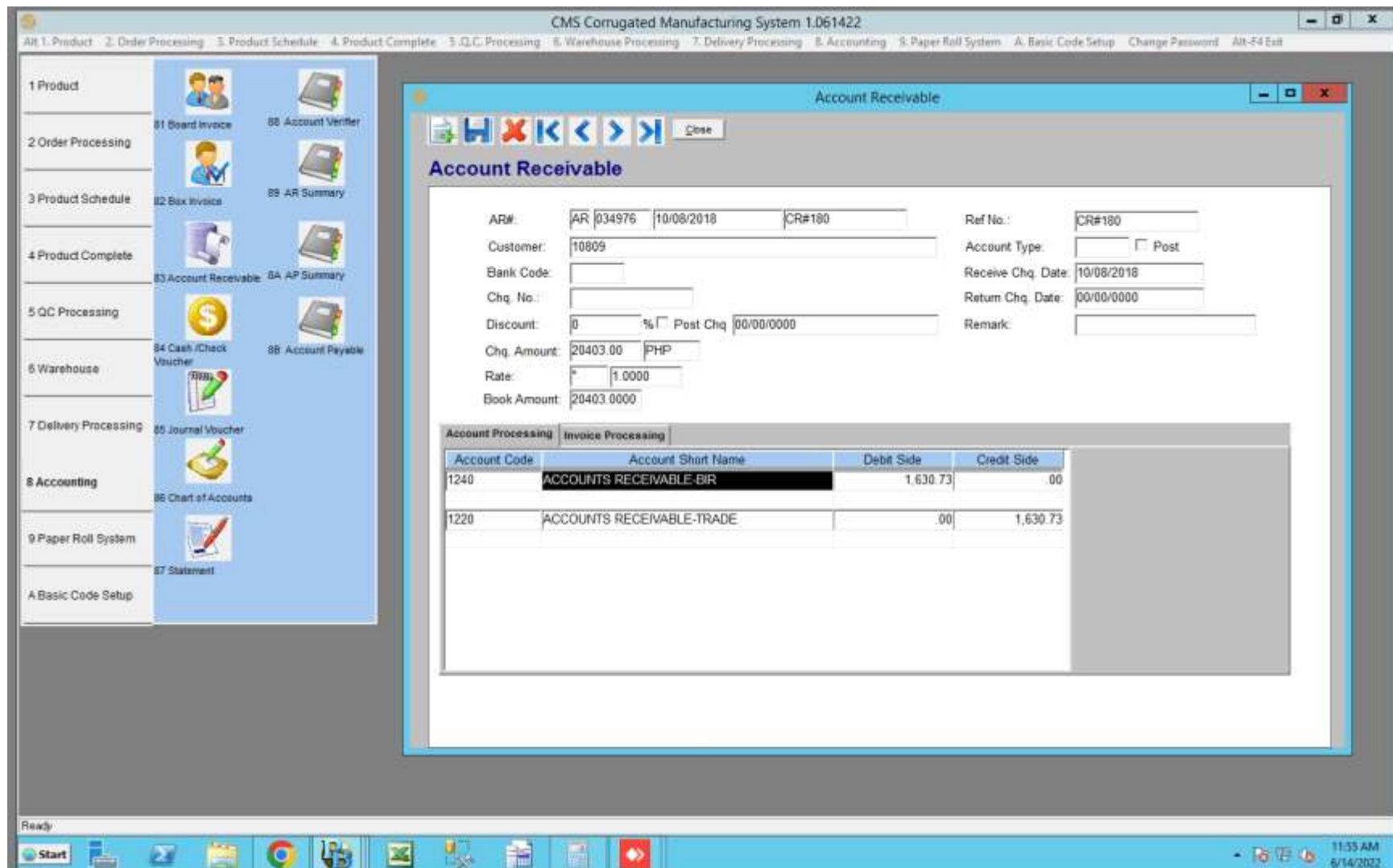
Sales: 17600.000

Vat: 0

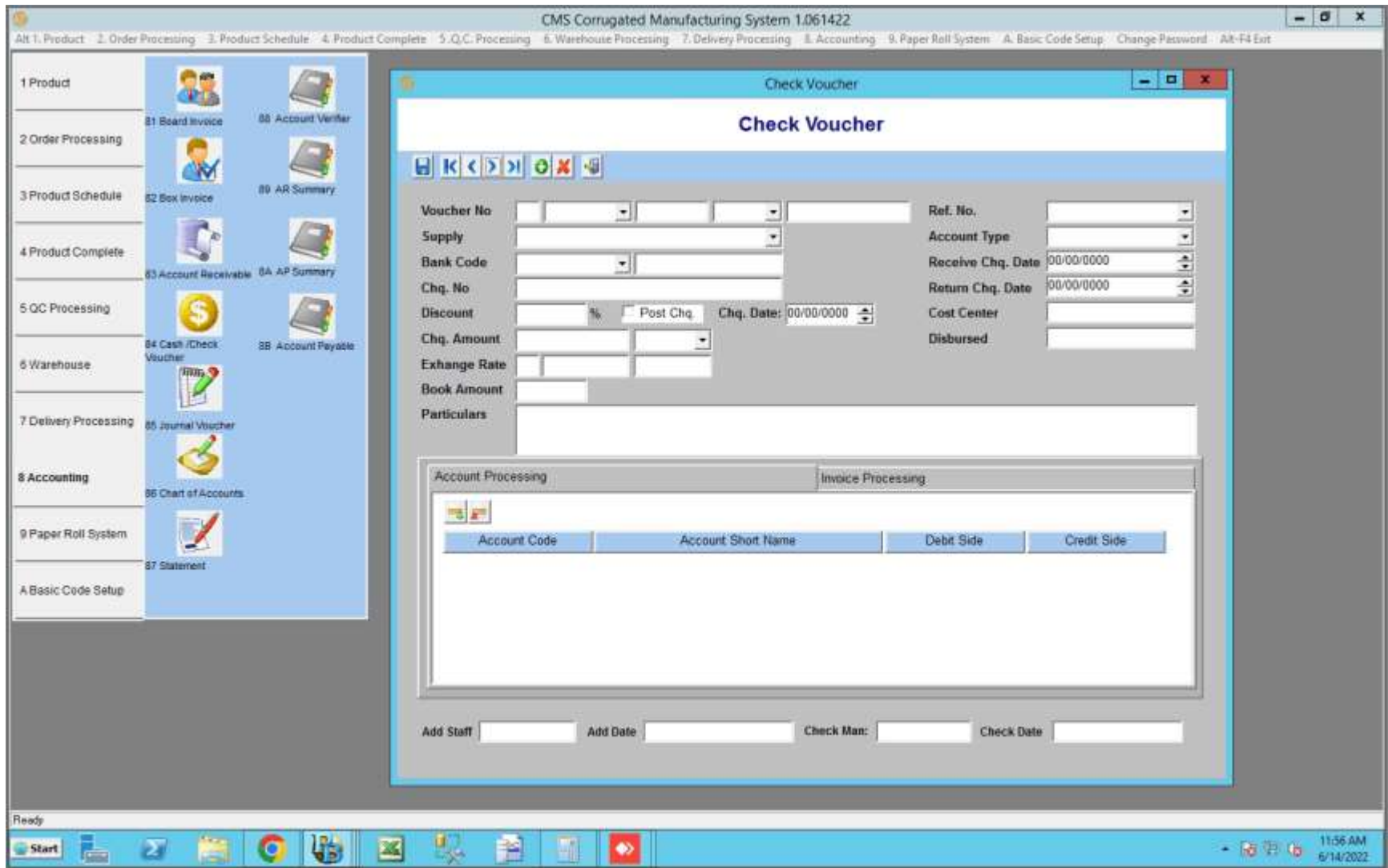
Paid: 17600.000

PO No	FC No	D/R Date	Item Code	Item Desc	Measurement	Unit Price
09-158	C044075	9/1/2009 00:00:00	US003	MASTER BOX H140	396X258X156 mm	17.600000

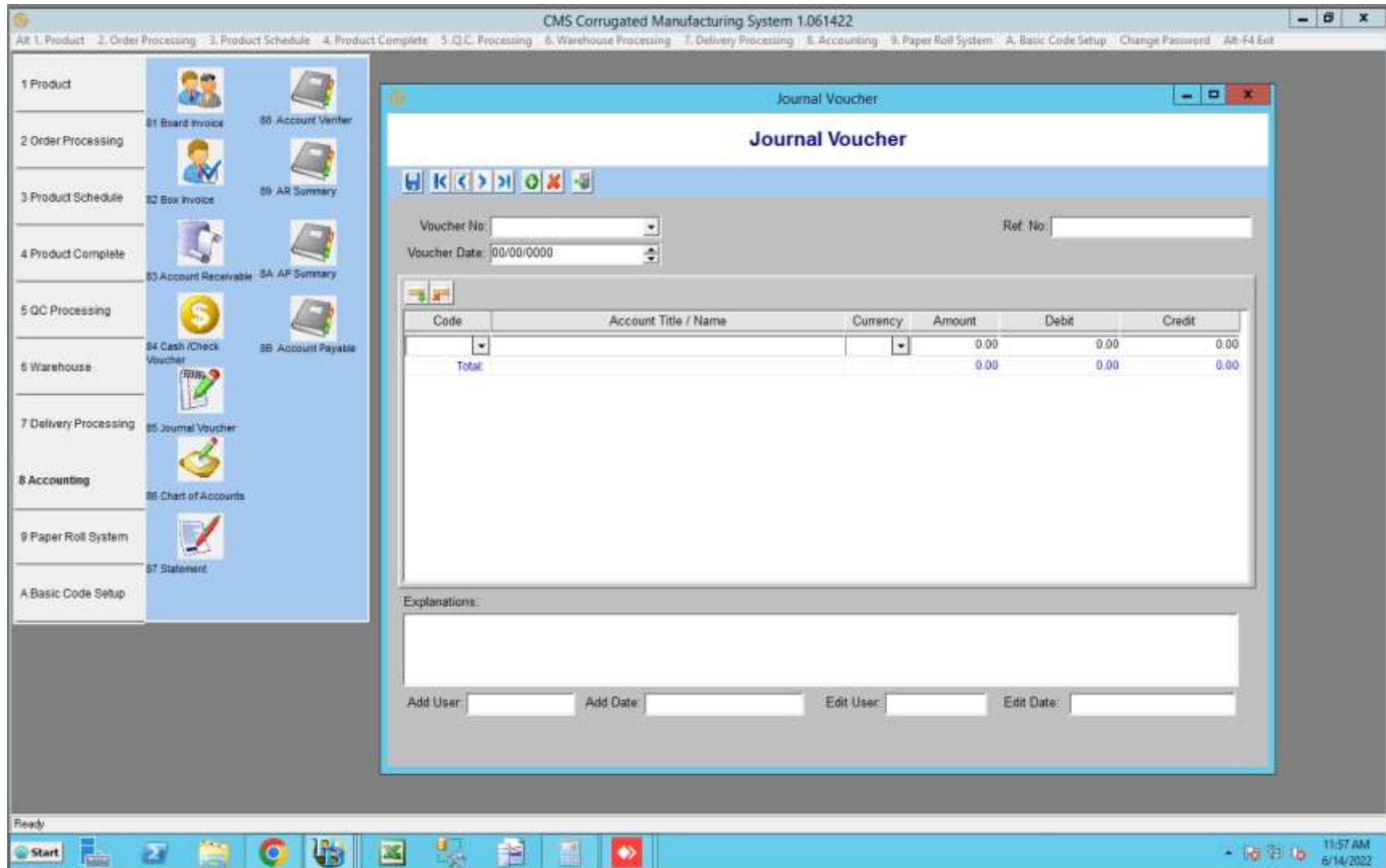
82. display only. Not working



83. Display only . not working.



84. not working



85, not working

CM5 Corrugated Manufacturing System 1.061422

Alt-1 Product 2 Order Processing 3 Product Schedule 4 Product Complete 5 Q.C. Processing 6 Warehouse Processing 7 Delivery Processing 8 Accounting 9 Paper Roll System A Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

81 Board Invoice

82 Box Invoice

83 Account Receivable

84 Cash /Check Voucher

85 Journal Voucher

86 Chart of Accounts

87 Statement

88 Account Voucher

89 AR Summary

90 AP Summary

91 Account Payable

Chart of Account

Print Preview Zooms + - Close

Account Code	Account Short Name	Currency	Type
1091	CASH IN BANK DOLLAR-CT-01606000086-0		ASSETS
1410C	RAW MATERIALS (F.S.) INVENTORY - PULP	PHP	ASSETS
1630	PREPAID INTEREST		
1840A	BUILDING IMPROVEMENTS-CORRUGATOR		
1840E	BUILDING IMPROVEMENTS-CUST SERV/ENGR		
1850C	MACHINERY & EQUIPMENTS-PULP		
1900C	TOOLS & OTHER EQUIPMENT-PULP		
3135	BANK LOANS PAYABLE-ICBC MANILA		
5120	SALES-DOMESTIC PULP		
5150	SALES DISCOUNT		
6540	LIGHTS & POWER		
6570E	INDIRECT LABOR-AGENCY-CUST SERV/ENGR		
6590A	IL-AGENCY-OVERTIME-CORRUGATOR		
6600	SSS / EC EMPLOYER CONTRIBUTION		
6620B	PAG-IBIG EMPLOYER CONTRIBUTION - BOX		
6620F	PAG-IBIG EMPLOYER CONTRIBUTION - PLANVII		
6630C	INCENTIVE LEAVE - PULP		
6650D	SEPARATION PAY - MAINTENANCE		
6655	RETIREMENT PAY		

Ready

Start

11:59 AM 6/14/2022

86, ok

CMS Corrugated Manufacturing System 1.061422

Alt 1: Product - 2: Order Processing - 3: Product Schedule - 4: Product Complete - 5: Q.C. Processing - 6: Warehouse Processing - 7: Delivery Processing - 8: Accounting - 9: Paper Roll System - A: Basic Code Setup - Change Password - Alt-F4 Exit

Account Report

1 Product
2 Order Processing
3 Product Schedule
4 Product Complete
5 QC Processing
6 Warehouse
7 Delivery Processing
8 Accounting
9 Paper Roll System
A Basic Code Setup

81 Board Invoice
82 Box Invoice
83 Account Rec
84 Cash / Check Voucher
85 Journal Vouch
86 Chart of Acco
87 Statement

Account Report

Report Type: ALL

☒ CHART OF ACCOUNTS
☐ DEBIT / CREDIT MEMO
☐ SUMMARY LISTING OF DIC MEMO
☐ DIC MEMO SUMMARY OF ACCOUNT
☐ VOUCHER PAYABLE
☐ SUMMARY OF VOUCHER PAYABLES

Range: 0
 Debit / Credit Type: 0
 Debit / Credit No:
 From: ASSETS
 To: LIABILITIES

Preview

SUNPACK CONTAINER AND PACKAGING CORPORATION
CHART OF ACCOUNTS

DATE: 6/14/2022
 PAGE: Page 1 of 3

TYPE	ACCOUNT CODE	ACCOUNT SHORT NAME	CURRENCY
ASSETS	1091	CASH IN BANK DOLLAR-CT-01606000086-0	
ASSETS	1410C	RAW MATERIALS (F.S.) INVENTORY - PULP	PHP
ASSETS	1082	CASH IN BANK-CA-SABDO	
LIABILITIES	3040	ACCOUNTS PAYABLE-TRADE	PHP
ASSETS	1081	CASH IN BANK-CA-MBTC-CARMONA	PHP
ASSETS	1020	PETTY CASH FUND	PHP
ASSETS	1060	CASH IN BANK-SA-CA-SECURITY BANK-(CROSSING)	PHP
ASSETS	1080	CASH IN BANK-CA-ICBC-(MANILA)-56120-000322-1	PHP
ASSETS	1092	CASH IN BANK-DOLLAR-ICBC-56105-000934-7	
ASSETS	1220	ACCOUNTS RECEIVABLE-TRADE	PHP
ASSETS	1221	ALLOWANCE FOR BAD DEBTS	PHP
ASSETS	1232	ADVANCES TO OFFICERS & EMPLOYEES-UNIFORM	PHP
ASSETS	1410A	RAW MATERIALS (F.S.) INVENTORY-CORRUGATOR	PHP
ASSETS	1420B	OTHER FACTORY SUPPLIES INVENTORY - BOX	PHP
ASSETS	1450A	UTILITY SUPPLIES INVENTORY-CORRUGATOR	PHP
EXPENSES	8350I	BANK SERVICE CHARGE-OOP	
EXPENSES	8440H	BAD DEBTS-SALES (PROVISIONAL)	
ASSETS	1071	CASH IN BANK-CA-CHENATRUST-016-011-00075-0	PHP
ASSETS	1072	CASH IN BANK - CA - RCBC	PHP

Ready

Start

12:01 PM
6/14/2022

87.1 ok

CMS Corrugated Manufacturing System 1.061422

Alt-1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

Account Report

Report Type: ALL

- ☐ CHART OF ACCOUNTS
- ☒ DEBIT / CREDIT MEMO
- ☐ SUMMARY LISTING OF DIC MEMO
- ☐ DIC MEMO SUMMARY OF ACCOUNT
- ☐ VOUCHER PAYABLE
- ☐ SUMMARY OF VOUCHER PAYABLES

Range: Debit / Credit Type: 0

Debit / Credit No. From: 000109 To: 000110

Preview

SUNPACK CONTAINER AND PACKAGING CORPORATION
 8476 East Service Rd., Km. 18 South Super Highway, Parañaque
 Tel. No.: (049) 549-2495-98
 TIN-004-518-648-000-VAT

No.: OVERPAYMENT Date: 06/11/2009

DEBIT / CREDIT MEMO

To: ROBERTS AIRPMC (SC)
 Address: CANLUBANG INDUSTRIAL ESTATE CABUYAO, LAGUNA
 We: DEBIT Your Account As Follows:

For:		PHP	
<u>OVERPAYMENT</u>		<u>300.00</u>	
Total:	<u>Three Hundred Pesos</u>		
		<u>300.00</u>	

See attached

Prepared by: _____ Certified Correct by: _____ Approved by: _____

Double Line Printer 37 Mendez Street, Bacra, QC 100 Bldgs 50x3 No. 0001-5000 12-6-2001 BIR Permit No. OCSN 9AU000082713

87.2 display only. Not working

CMS Corrugated Manufacturing System 1.061422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

Account Report

1 Product
2 Order Processing
3 Product Schedule
4 Product Complete
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9 Paper Roll System
A Basic Code Setup

81 Board Invoice
82 Box Invoice
83 Account Rec
84 Cash / Check Voucher
85 Journal Vouch
86 Chart of Acco
87 Statement

Account Report

Report Type
ALL

☐ CHART OF ACCOUNTS
☐ DEBIT / CREDIT MEMO
☒ SUMMARY LISTING OF D/C MEMO
☐ D/C MEMO SUMMARY OF ACCOUNT
☐ VOUCHER PAYABLE
☐ SUMMARY OF VOUCHER PAYABLES

Range
Debit / Credit Type
0

Debit / Credit No.
From: 06/14/2021
To: 06/14/2022

Preview

SUMMARY LISTING OF D/C MEMO
From: 6/14/2021 To: 6/14/2022

Date	Reference	Cd	Customer	Prstrefno	Amount	Dr	Cr	Type	Crdno
07/31/2021	DM#6385	DR MEMO	CRESTEC (USD)	DM#6385	397.03000000	397.03	397.03	D	000355
11/23/2021	DM#6400	DR MEMO	Cal-comp Technology (Philis), Inc	DM#6400	1570.00000000	1570.00	1570.00	D	000356
02/23/2022	DM#6413-3044	DR MEMO	Kinpo Electronics Philippines Inc. (FPIP)	DM#6413	49.65000000	49.65	49.65	D	000357
02/25/2022	DM#6425	DR MEMO	RYONAN	DM#6425	1264.46000000	1264.46	1264.46	D	000358

Ready

Start

12:04 PM
6/14/2022

87.3 ok

CMS Corrugated Manufacturing System 1.061422

Alt-1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: JLC Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

Account Report

1 Product 81 Board Invoice
2 Order Processing 82 Box Invoice
3 Product Schedule 83 Account Rec
4 Product Complete 84 Cash /Check Voucher
5 QC Processing 85 Journal Vouch
6 Warehouse 86 Chart of Acco
7 Delivery Processing 87 Statement
8 Accounting
9 Paper Roll System
A Basic Code Setup

Account Report

Report Type
ALL

☐ CHART OF ACCOUNTS
☐ DEBIT / CREDIT MEMO
☐ SUMMARY LISTING OF DIC MEMO
☒ DIC MEMO SUMMARY OF ACCOUNT
☐ VOUCHER PAYABLE
☐ SUMMARY OF VOUCHER PAYABLES

Range
Debit / Credit Type
0

Debit / Credit No.
From: 06/14/2021
To: 06/14/2022

Preview

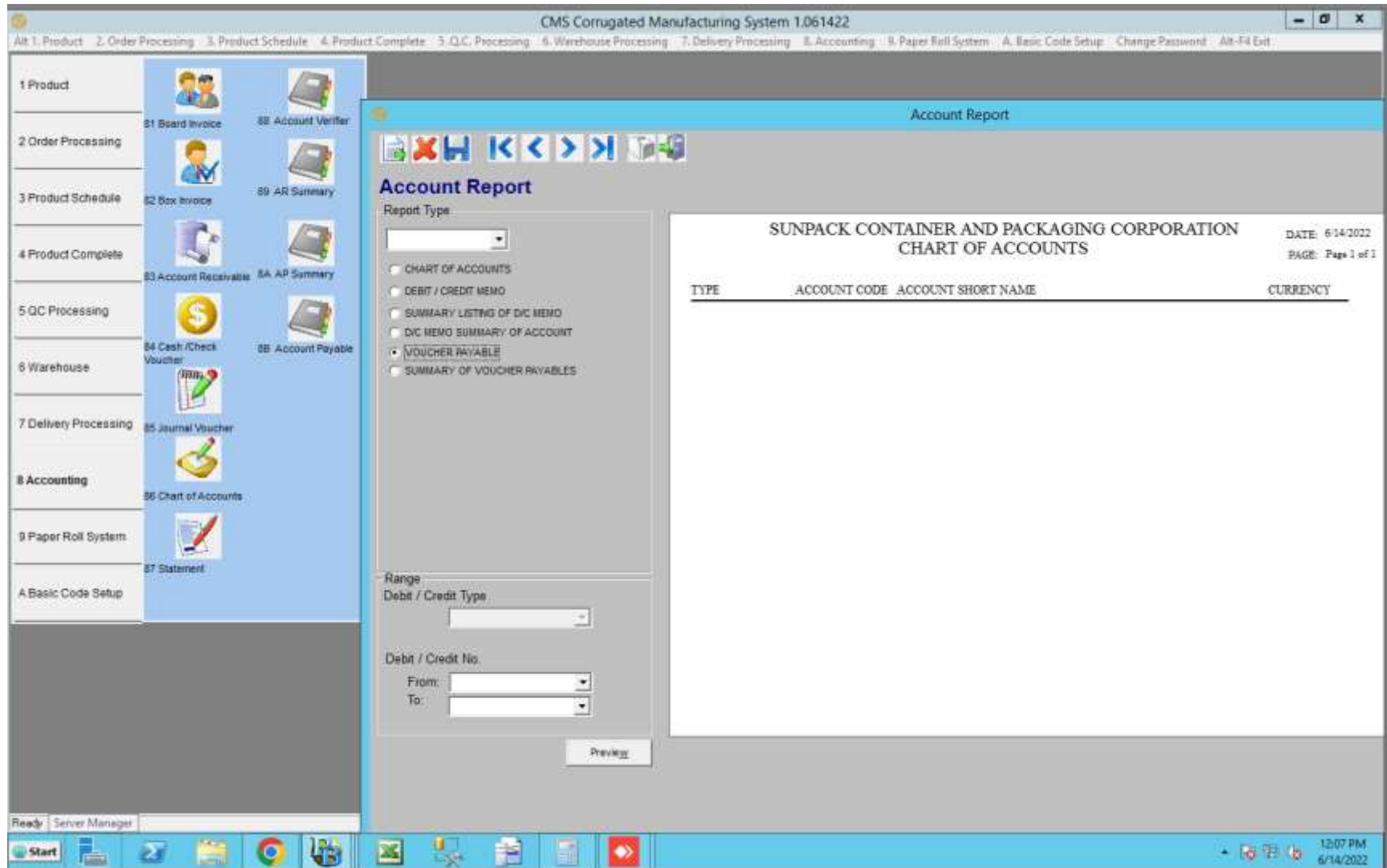
SUNPACK CONTAINER AND PACKAGING CORPORATION
DEBIT / CREDIT MEMOS
SUMMARY OF ACCOUNT ENTRIES DATE: 6/14/2022
PAGES: Page 1 of 1

CODE	ACCOUNT TITLE DESCRIPTION	TOTAL DEBITS	TOTAL CREDITS
		.00	
1220	ACCOUNTS RECEIVABLE-TRADE	997,106.15	151559.66
5110	SALES-DOMESTIC BOX	133,706.30	723277.73
5120	SALES-DOMESTIC PULP	.00	81.60
5209	SALES-ZERO RATED	.00	16716.20
5210	SALES-ZERO RATED-BOX	17,853.36	257030.62
TOTAL:		1,148,665.81	1,148,665.81

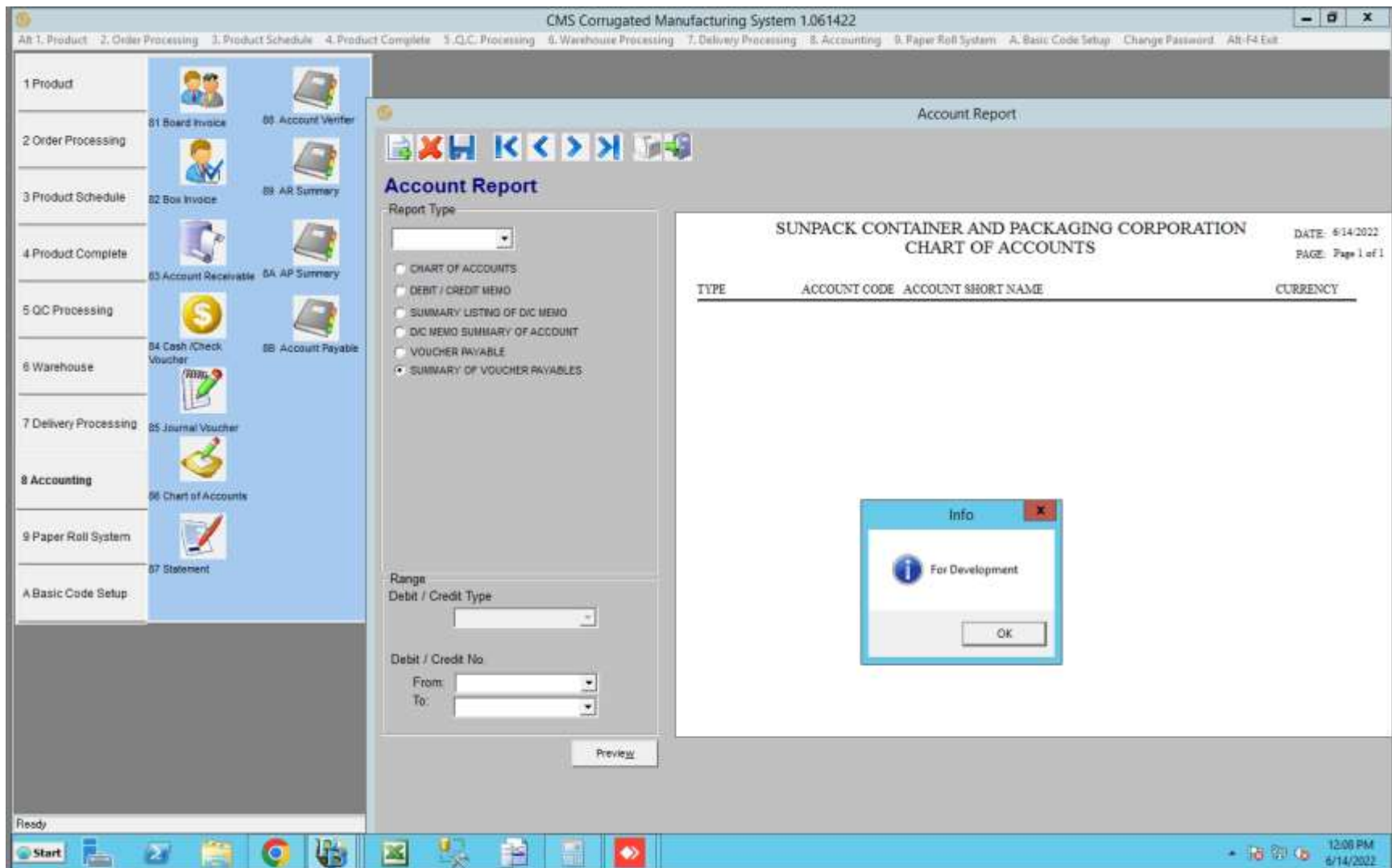
Ready

Start 2 3 4 5 6 7 8 9 A 12:05 PM 6/14/2022

87.4 ok



87.5. for development



87.6. for devepoment

CMS Corrugated Manufacturing System 1.061422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

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7 Delivery Processing

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84 Cash /Check Voucher

85 Journal Voucher

86 Chart of Accounts

87 Statement

88 Account Verifier

89 AR Summary

8A AP Summary

8B Account Payable

88 Accounting - Verifier

Print Preview Zoom - + Close

ZONE TECH (SC) 10811

From Date: 01/01/2000 To Date: 06/14/2022

Statement: Bill To ZONE TECH (SC) 1 of 1

Address Block 5 Lot 3 Phase 2 St. Joseph Homes, Inosuban, Lipa City

Attention DONDON DE LA CRUZ

Contact

Doc Date	Doc No	Particulars	Debit	Credit	Balance	Printed	Currency	Rate
08/26/2011	ST001600	Sales Invoice: DR No. 001600	11,250.00	.00	11,250.00	N	PHP	1.00000
02/04/2012	ST002273	Sales Invoice: DR No. 002273	22,320.00	.00	33,570.00	N	PHP	1.00000
02/29/2012	S1769	Sales Invoice: DR No. S1769	98.50	.00	33,668.50	N	PHP	1.00000
12/20/2012	s2034	Sales Invoice: DR No. S2034	11,250.00	.00	44,918.50	N	PHP	1.00000
10/17/2013	S2316	Sales Invoice: DR No. S2316	11,250.00	.00	56,168.50	N	PHP	1.00000
04/24/2014	S2601	Sales Invoice: DR No. S2601	11,250.00	.00	67,418.50	N	PHP	1.00000
04/28/2014	016059	PAYMENT: Refno. SP# 1383	.00	11,250.00	56,168.50	N	PHP	1.00000
11/13/2014	S2898	Sales Invoice: DR No. S2898	11,025.00	.00	67,193.50	N	PHP	1.00000
11/17/2014	018361	PAYMENT: Refno. SP# 1689	.00	11,025.00	56,168.50	N	PHP	1.00000
04/28/2015	S3256	Sales Invoice: DR No. S3256	11,250.00	.00	67,418.50	N	PHP	1.00000
06/05/2015	019988		.00	11,250.00	56,168.50	N	PHP	1.00000
10/13/2015	S3514	Sales Invoice: DR No. S3514	11,250.00	.00	67,418.50	N	PHP	1.00000
10/19/2015	021267	PAYMENT: Refno. SP 1860	.00	11,250.00	56,168.50	N	PHP	1.00000
05/24/2016	s3912	Sales Invoice: DR No. S3912	11,250.00	.00	67,418.50	N	PHP	1.00000
06/23/2016	023809	PAYMENT: Refno. SP 1974	.00	11,250.00	56,168.50	N	PHP	1.00000
11/08/2016	s4419	Sales Invoice: DR No. S4419	11,250.00	.00	67,418.50	N	PHP	1.00000
01/25/2017	026630	PAYMENT: Refno. DEPOSIT 1/10	.00	11,250.00	56,168.50	N	PHP	1.00000
02/23/2017	S4667	Sales Invoice: DR No. S4667	11,160.00	.00	67,328.50	N	PHP	1.00000
03/27/2017	027460	PAYMENT: Refno. DEPOSIT 3/22	.00	11,160.00	56,168.50	N	PHP	1.00000
08/11/2017	S4984	Sales Invoice: DR No. s4984	11,250.00	.00	67,418.50	N	PHP	1.00000

Ready

Start [Icons] 12:11 PM 6/14/2022

88. ok

CMS Corrugated Manufacturing System 1.061422

Alt 1. Product 2. Order Processing 3. Product Schedule 4. Product Complete 5. Q.C. Processing 6. Warehouse Processing 7. Delivery Processing 8. Accounting 9. Paper Roll System A. Basic Code Setup Change Password Alt-F4 Exit

89 Accounting - AR Summary

Retrieve Print Preview Zoom + - Close

(SC) Dunsak Kühner Corp. 11053 ZUELIG PHARMA 10154

From Date: 01/01/2000 To Date: 06/14/2022

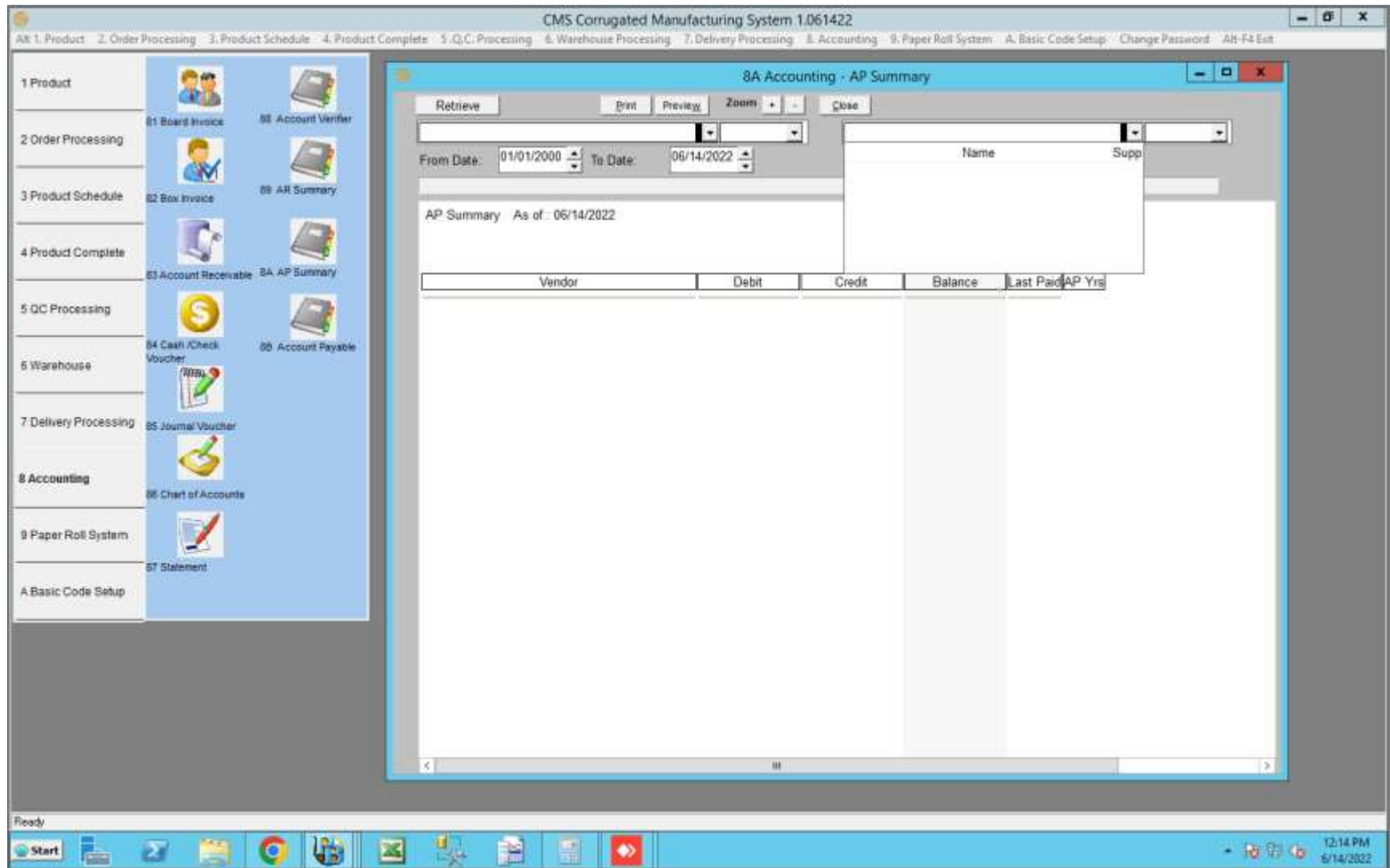
AR Summary As of: 06/14/2022 1 of 44

	Customers	Debit	Credit	Balance	Last Paid	AR Yrs
1	18 Degrees	589,111.90	456,123.10	132,988.80	11/17/17	4.58
2	2H MARKETING	808,395.61	246,951.71	561,443.90	09/13/21	75
3	2H MARKETING (SC)*	244,016.08	52,260.00	191,756.08	06/18/18	3.99
4	2RM WORTHY INDUSTRIAL SUPPLIES (S	438,061.90	417,661.90	20,200.00	05/25/22	.05
5	3D (SC) (do not use)	5,775,607.82	5,646,186.18	129,421.64	01/04/19	3.44
6	3D CONTAINER	12,543,832.53	12,527,429.85	16,402.68	06/25/19	2.97
7	3D CONTAINER (SC)	85,590.30	85,590.30	.00	05/08/18	4.10
8	3D CONTAINER (SUNCHEERS) SC	10,594.50	10,594.50	.00	02/17/17	5.32
9	3D PACKAGING	22,635,988.82	2,058.00	22,633,930.82	07/08/15	6.94
10	3D PACKG. CORP.	64,538,832.80	10,308.54	64,528,524.26	01/23/15	7.39
11	3D DIMENSIONAL (ZERO RATE)	2,879,153.14	.00	2,879,153.14	01/23/15	7.39
12	3M Phils (Export)	283,867.50	.00	283,867.50	01/23/15	7.39
13	3M PHILS., INC.	12,695,025.16	.00	12,695,025.16	01/23/15	7.39
14	A C J O SHOPPING	12,667.20	12,667.20	.00	05/15/17	5.08
15	A&J ENTERPRISE	14,450.00	14,450.00	.00	12/09/14	7.52
16	ABACUS BOOK & CARD CORPORATION	57,179.51	57,179.51	.00	11/30/17	4.54
17	A-BEST (SC)	2,011,425.50	1,614,154.30	397,271.20	03/22/22	23
18	ABING SEAFOODS AND COLD STORAGE	46,598.00	22,898.00	23,700.00	10/27/17	4.63
19	ACBEL	52,456,216.19	50,187,549.43	2,268,666.76	05/30/22	.04
20	ACCJR	347,950.00	.00	347,950.00	05/30/22	.04
21	ACE CROP (SC)	515,206.40	476,096.40	38,310.00	01/21/18	4.40
22	ACERR ENT	9,582.00	.00	9,582.00	01/21/18	4.40
23	ACE-TECH	35,859.40	35,859.40	.00	09/21/19	2.73

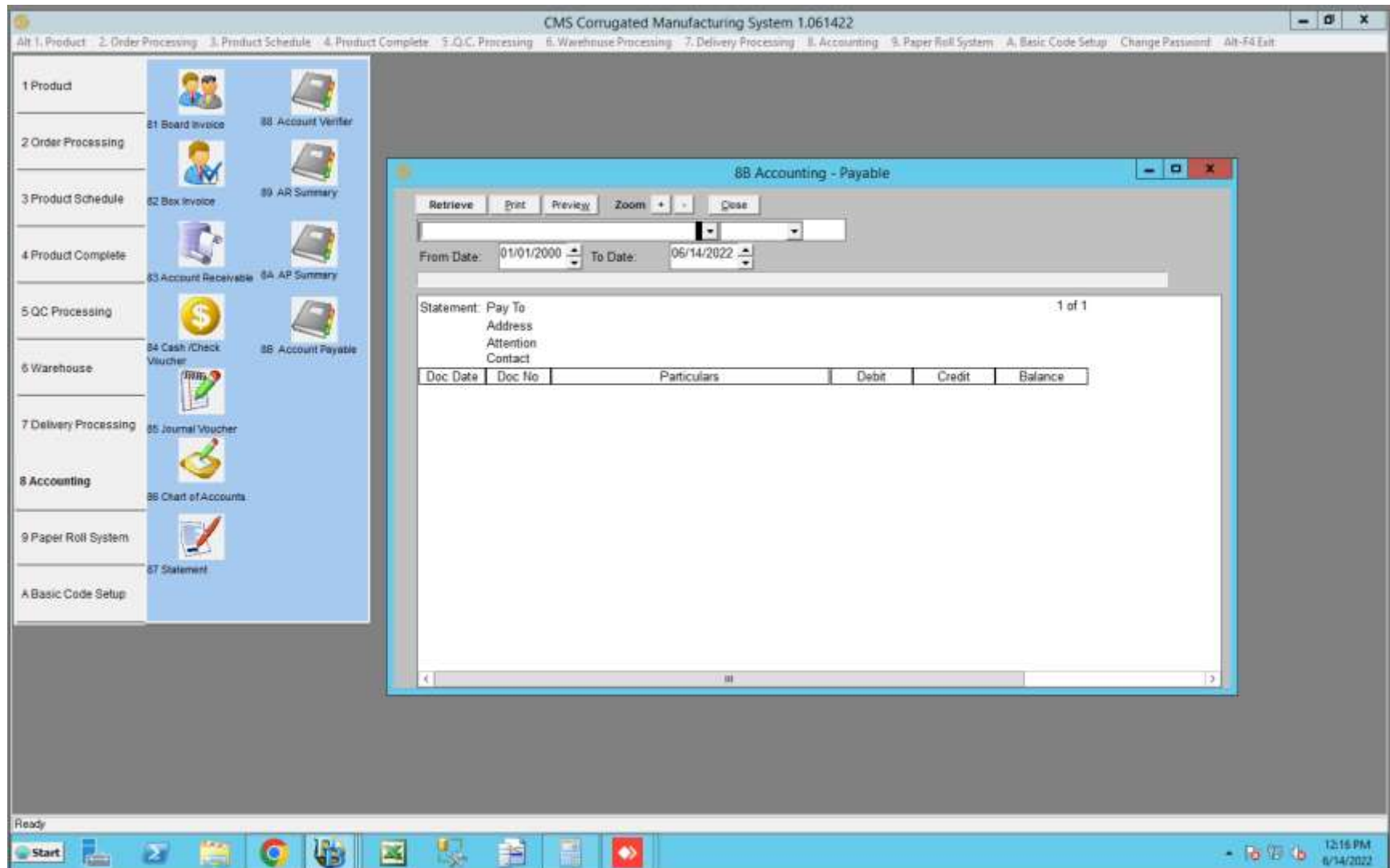
Ready

12:12 PM 6/14/2022

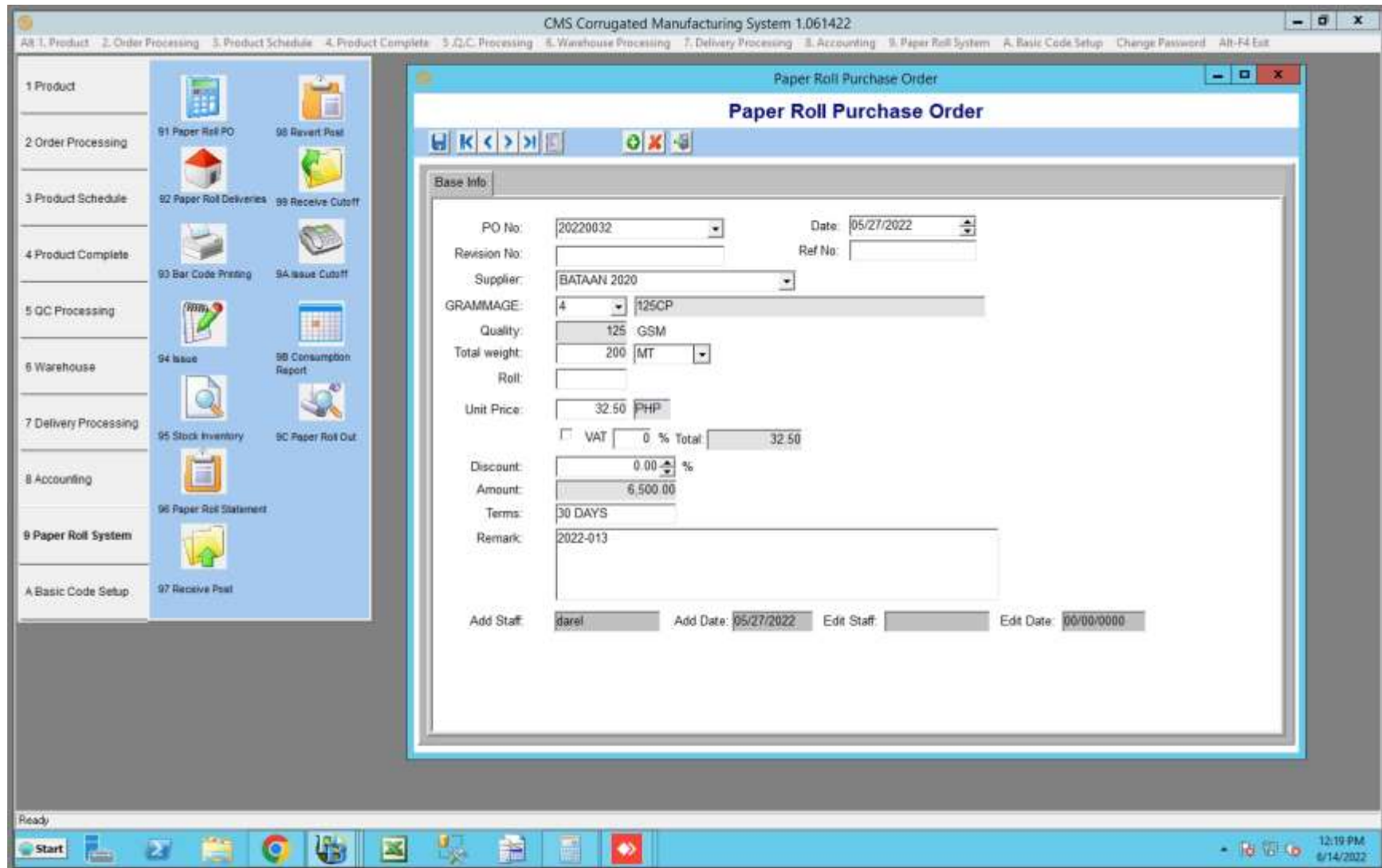
89. ok



8A. working but no data



8B. working but no data



91. ok

CMS Corrugated Manufacturing System 1.061422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

PAPER ROLLS PURCHASE ORDER

84 result(s) found.

Report Type
Purchase Order Report

Range
PO No.
From
To

PO Date
From 6/14/2021
To 6/14/2022

INCHEERS CONTAINER AND PACKAGING CORP.
Silangan Interchange, Yulo Ave., Canlubang Calamba, Laguna
Tel.: (049) 549-2695 to 98 Fax: (049) 549-7246
Tel.: (02) 694-2538 to 39 / 6700-1911 to 12
Email-Address: sunpack@piddal.net

P.O. NO.
20210043

PURCHASE ORDER
(PAPER ROLLS)

Revised: 00000
Control No: 00000

Supplier: UPPC
Address: Taguig City
Contact Person: Mac Librea

P.O. Date: Jun 22, 2021
Due Date:
Terms: 30 Days POC

QUALITY	BASIS WEIGHT	SIZE	QUANTITY No. of rolls/M.T.	PRICE PER KG./M.T.
140TX	140		200MT	34
TOTAL			200 M.T.	

Prepared By:
Thess Lamparero
MPIC Supervisor

Approved By:
LANFEN LAI HSIEH
EVP

Conformed by: 2021-022

SIGNATURE OVER PRINTED NAME

Note: Please refax after conformation

Ready

Start

12:20 PM
6/14/2022

91.1 report ok

CMS Corrugated Manufacturing System 1.061422

Alt-1 Product 2 Order Processing 3 Product Schedule 4 Product Complete 5 Q.C. Processing 6 Warehouse Processing 7 Delivery Processing 8 Accounting 9 Paper Roll System A Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

91 Paper Roll PO

96 Revert Post

92 Paper Roll Deliveries

99 Receive Cutoff

93 Bar Code Printing

9A Issue Cutoff

94 Issue

9B Consumption Report

95 Stock Inventory

9C Paper Roll Out

96 Paper Roll Statement

97 Receive Post

Paper Roll Deliveries

Receive No: Receive Date: Remark:

PO No: Supplier:

Item Code: Type: Receipt No:

Card No.	Size	Weight (kg)	Balance Weight	Diameter	Balance Diameter	Unit	Length(M)	Roll No.	DR No
CM087901	46.00	937	937			cm	6,415.6146	CM2-3300	006190
CM087902	46.00	943	943			cm	6,456.6946	CM2-4300	2022-003
CM087903	46.00	881	881			cm	6,032.1846	CM2-6200	
CM087904	46.00	904	904			cm	6,189.6646	CM2-6100	
CM087905	34.00	696	696			cm	6,447.4334	CM2-4318	
CM087906	40.00	788	788			cm	6,204.7240	CM2-3116	
CM087907	40.00	802	802			cm	6,314.9640	CM2-2316	
CM087908	40.00	771	771			cm	6,070.8740	CM2-2216	
CM087909	40.00	773	773			cm	6,086.6140	CM2-2116	
CM087910	39.00	774	774			cm	6,250.7639	CM2-2200	
CM087911	39.00	744	744			cm	6,008.4839	CM2-4100	

Total Rolls: Total Weight:

Total Length: Total Amount:

Inputstaffno: Inputdate: Editstaffno: Editdate: Edit No's:

92. working

CMS Corrugated Manufacturing System 1.061422

Alt 1. Product 2. Order Processing 3. Product Schedule 4. Product Complete 5. Q.C. Processing 6. Warehouse Processing 7. Delivery Processing 8. Accounting 9. Paper Roll System A. Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse Processing

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

RECEIVE REPORT

8,994 result(s) found.

Report Type

☒ Receive No. Report ☒ Unit Price

☐ Material Stat. By Goods No.

☐ Material Stat. By Receive No.

☐ Material Stat. By Vendor

Range

Receive Date

From: 6/14/2021

To: 6/14/2022

Receive No.

From:

To:

SUNPACK CONTAINER & PACKAGING CORPORATION

Silangan Interchange, Yulo Ave., Canlubang, Calamba City, Laguna

Tel. (049) 549-2695 to 98 Fax: (049) 549-7246 Tel. (02) 694-2538 to 39 / (02) 6700-1911 to 12

Email Address: sunpack@pldtsl.net VAT Reg. TIN 004 518-548-000

Receive Report

Date: 6/14/2022

Pages: Page 1 of 2404

Receive No: IN008813

Receive Date: 10/23/2021

No.	Goods No.	Size	Receive No.	Weight	Out Date	Price	Total
1	H	34	TL062339	774		33	25,542.00
2	H	34	TL062340	776		33	25,606.00
3	H	34	TL062341	777		33	25,641.00
4	H	34	TL062342	777		33	25,641.00
5	H	34	TL062343	781		33	25,773.00
Sum:			5	3885			128,205.00

Ready

Start

12:32 PM 6/14/2022

92.1 report ok

CMS Corrugated Manufacturing System 1.061422

Alt 1, Product 2, Order Processing 3, Product Schedule 4, Product Complete 5, Q.C. Processing 6, Warehouse Processing 7, Delivery Processing 8, Accounting 9, Paper Roll System A, Basic Code Setup Change Password Alt-F4 Exit

RECEIVE REPORT

17 result(s) found.

Report Type

☐ Receive No. Report ☐ Unit Price

☒ Material Stat. By Goods No.

☐ Material Stat. By Receive No.

☐ Material Stat. By Vendor

Range

Receive Date

From 6/14/2021

To 6/14/2022

Receive No.

From

To

Goods No.

From

To

SUNPACK CONTAINER & PACKAGING CORPORATION
 Silangan Interchange, Yulo Ave., Canlubang, Calamba City, Laguna
 Tel. (049) 549-2695 to 98 Fax: (049) 549-7246 Tel. (02) 694-2538 to 39 / (02) 6700-1911 to 12
 Email Address: sunpack@pldttdsl.net VAT Reg. TIN 004 518-548-000

Receive Report By Goods No.
 6/14/2021 - 6/14/2022

Date: 6/14/2022
 Pages: Page 1 of 1

Item No.	Rolls	Weight	Unit Price	Total
3	413	398,210.00	30.50	11,862,947.50
4	1674	1,700,302.00	32.50	51,009,328.50
5	290	285,387.00	32.50	8,816,657.50
6	2208	2,350,857.00	31.00	70,433,452.00
8	484	553,598.00	30.00	16,607,940.00
A	176	214,945.00	32.00	6,515,603.00
B	24	25,485.00	34.50	803,936.50
C	174	211,195.00	32.00	6,333,352.00
D	567	706,493.00	36.00	24,449,355.50
E	894	1,204,141.00	36.00	41,831,337.50
G	171	190,865.00	32.00	5,651,948.00

Ready

Start

12:34 PM
6/14/2022

92.2 report ok

CMS Corrugated Manufacturing System 1.061422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Process

3 Product Sch

4 Product Co

5 QC Process

6 Warehouse

7 Delivery Pro

8 Accounting

9 Paper Roll S

A Basic Code

RECEIVE REPORT

557 result(s) found.

Report Type

☐ Receive No. Report ☐ Unit Price

☐ Material Stat. By Goods No.

☒ Material Stat. By Receive No.

☐ Material Stat. By Vendor

Range

Receive Date

From: 6/14/2021

To: 6/14/2022

Receive No.

From:

To:

SUNPACK CONTAINER & PACKAGING CORPORATION
 Silangan Interchange, Yulo Ave., Canlubang, Calamba City, Laguna
 Tel. (049) 549-2695 to 98 Fax: (049) 549-7246 Tel. (02) 694-2538 to 39 / (02) 6700-1911 to 12
 Email Address: sunpack@piddtsl.net VAT Reg. TIN 004 518-548-000

Receive Report By Receive No.
 6/14/2021 - 6/14/2022

Date: 6/14/2022
 Pages: Page 1 of 18

Receive No.	Receive Date	Item No.	Rolls	Weight	Remark
#N008868	07/27/2021	3	39	36.363	2021-025
#N008871	07/28/2021	3	13	10.415	2021-025
#N008876	07/29/2021	3	16	14.416	2021-025
#N008881	07/30/2021	3	20	18.553	2021-025
#N008922	08/24/2021	3	13	16.630	2021-008
#N008931	08/26/2021	3	17	16.606	
#N008976	10/07/2021	3	8	6.555	PAPER ROLL FROM MULTIPLY
#N008983	10/20/2021	3	10	13.244	
#N008993	10/28/2021	3	16	17.430	
#N009001	11/04/2021	3	5	3.897	
#N009012	11/11/2021	3	6	4.611	

Ready

Tuesday, June 14, 2022

12:35 PM

6/14/2022

92.3 report ok

CMS Corrugated Manufacturing System 1.061422

Alt 1. Product 2. Order Processing 3. Product Schedule 4. Product Complete 5. Q.C. Processing 6. Warehouse Processing 7. Delivery Processing 8. Accounting 9. Paper Roll System A. Basic Code Setup Change Password Alt-F4 Exit

RECEIVE REPORT

0,994 result(s) found.

Report Type

☐ Receive No. Report ☐ Unit Price

☐ Material Stat. By Goods No.

☐ Material Stat. By Receive No.

☒ Material Stat. By Vendor

Range

Receive Date

From: 6/14/2021

To: 6/14/2022

Goods No.

From:

To:

Vendor

From:

To:

SUNPACK CONTAINER & PACKAGING CORPORATION
 Silangan Interchange, Yulo Ave., Canlubang, Calamba City, Laguna
 Tel. (049) 549-2695 to 98 Fax: (049) 549-7246 Tel. (02) 694-2538 to 39 / (02) 6700-1911 to 12
 Email Address: sunpack@pltdsl.net VAT Reg. TIN 004 518-548-000

Receive Report By Vendor
 6/14/2021 - 6/14/2022

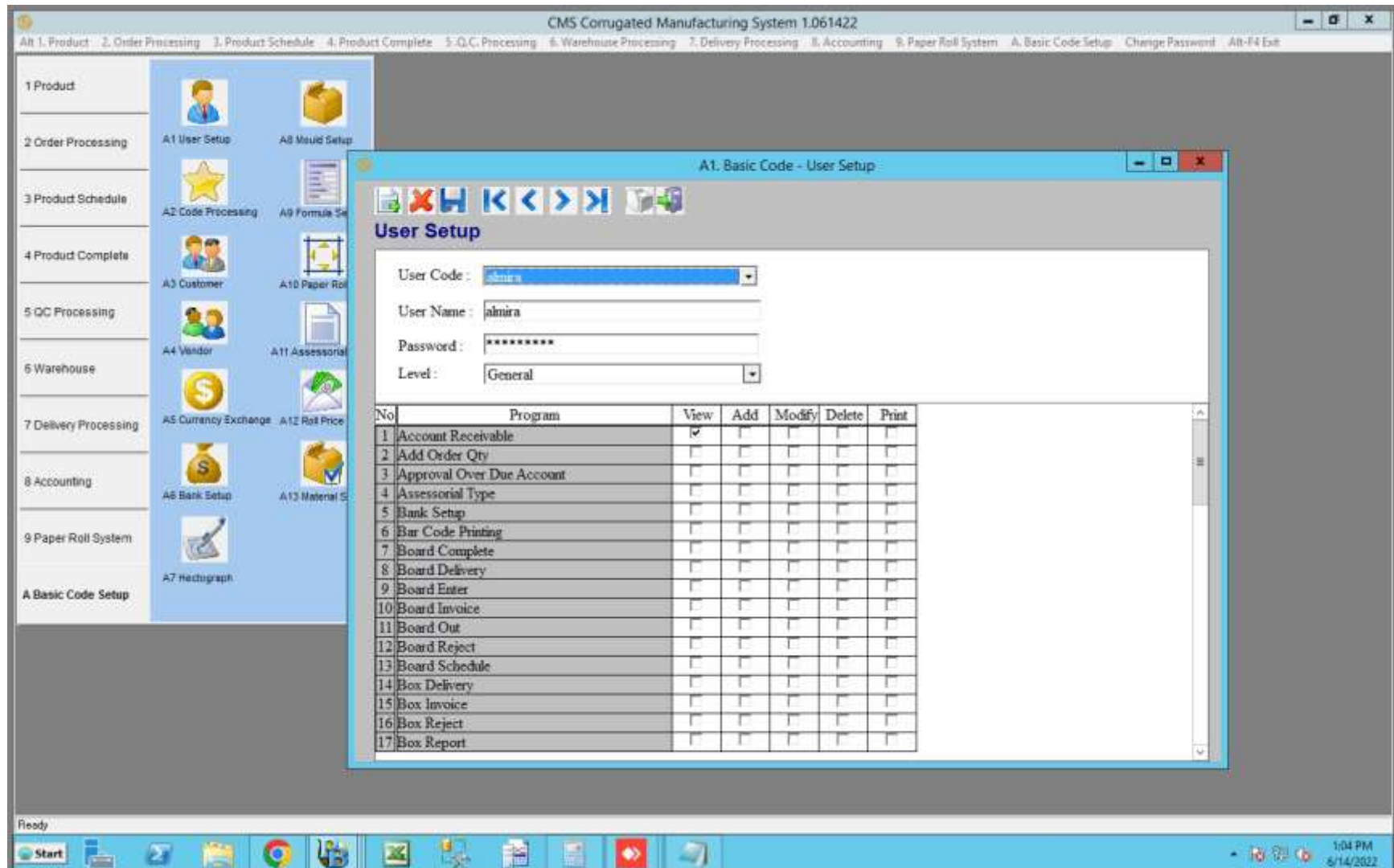
Date: 6/14/2022
 Pages: Page 1 of 291

Item Code	Paper Size	Basis Weight	Roll No.	Supplier	Date of Delivery	Original Weight	Original Diameter	Price Per KG	Original Value
3	34	115CM	34CM1-9300	ITH DISCIPLINE	07/27/2021	665	0	28.00	18,620.00
3	34	115CM	34CM1-0100	ITH DISCIPLINE	07/27/2021	663	0	28.00	18,564.00
3	34	115CM	34CM1-1100	ITH DISCIPLINE	07/27/2021	670	0	28.00	18,760.00
3	34	115CM	34CM1-1200	ITH DISCIPLINE	07/27/2021	666	0	28.00	18,648.00
3	34	115CM	34CM1-0200	ITH DISCIPLINE	07/27/2021	665	0	28.00	18,620.00
3	34	115CM	34CM1-0300	ITH DISCIPLINE	07/27/2021	665	0	28.00	18,620.00
3	34	115CM	34CP3-266B	CCP	12/07/2021	619	0	30.50	18,879.50
3	34	115CM	34CP3-267B	CCP	12/07/2021	663	0	30.50	19,916.50
3	34	115CM	34CP3-268B	CCP	12/07/2021	647	0	30.50	19,733.50
3	34	115CM	34CP3-269B	CCP	12/07/2021	667	0	30.50	20,343.50
3	34	115CM	34CP3-091B	CCP	12/04/2021	639	0	30.50	19,489.50

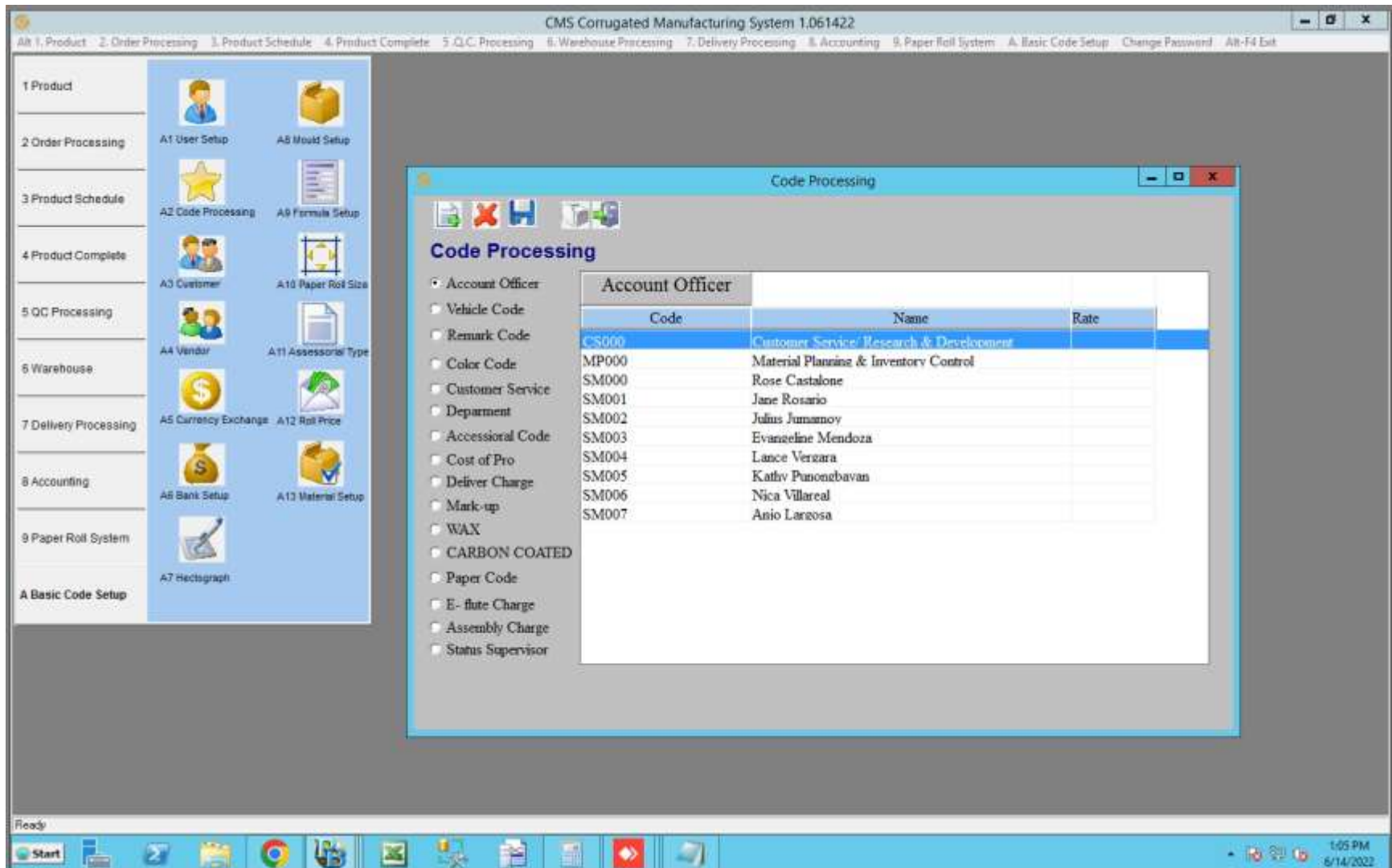
Ready

1:02 PM 6/14/2022

92.4 report ok



A1. ok



A2. ok

CMS Corrugated Manufacturing System 1.061422

Alt 1. Product · 2. Order Processing · 3. Product Schedule · 4. Product Complete · 5. Q.C. Processing · 6. Warehouse Processing · 7. Delivery Processing · 8. Accounting · 9. Paper Roll System · A. Basic Code Setup · Change Password · Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

A1 User Setup

A2 Code Processing

A3 Customer

A4 Vendor

A5 Currency Exchange

A6 Bank Setup

A7 Hierarchy

A8 Mold Setup

A9 Formula Setup

A10 Paper Roll Size

A11 Assessment Type

A12 Roll Price

A13 Material Setup

A3. Basic Code - Customer

Customer

update customer

Account No: 11606 Add Date: 6/1/2022

Prefix Item Code: 00 Item Last No.: 1

Contact: MISS MARRY ANNE VIRTEE PURCHASER

CC: MR

Telno: 004-692-418-003

Bus. Style:

Tel No: 049-5457169

Fax No: 049-5497263

Short Name: KANEPACKAGE (PHP) - LIMA

Company Name: SUNPACK

Office Address: BLK 6-B LOT 2 & 3 PHASE 3 LIMA
TECHNOLOGY CENTER SPECIAL ECONOMIC
ZONE MALVAR BATANGAS 4233

Factory Address: BLK 6-B LOT 2 & 3 PHASE 3 LIMA
TECHNOLOGY CENTER SPECIAL ECONOMIC
ZONE MALVAR BATANGAS 4233

Deliver Address:

Bank Account:

Name of Bank:

Currency: PHP

Edit Staff: No: 1603 Modified Times: 0 Deleted: N

Terms of Limit: 60 Days ☒ RoHS Compliant

Credit Limit: 10000000.00 ☒ COC

Discount: %

CS Code: Gemma Fabiana

Account Officer: Lance Vergara

Payment Abstract:

Customtype: Carton Box

Invoice Type: Zero Rate

Company Property: Corporation

Remark:

Email:

Language Used: Chinese

Edit Date:

Rowguid: 71DEBB5B-2C66-4E9C-A4A6-676A910C9DEC

Ready

1:06 PM 6/14/2022

A3. Ok

CMS Corrugated Manufacturing System 1.061422

Alt-1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

A1 User Setup

A2 Code Processing

A3 Customer

A4 Vendor

A5 Currency Exchange

A6 Bank Setup

A7 Hectograph

A8 Mould Setup

A9 Formula Setup

A10 Paper Roll Size

A11 Accessorial Type

A12 Roll Price

A13 Material Setup

A3. Basic Code - Vendor

Vendor

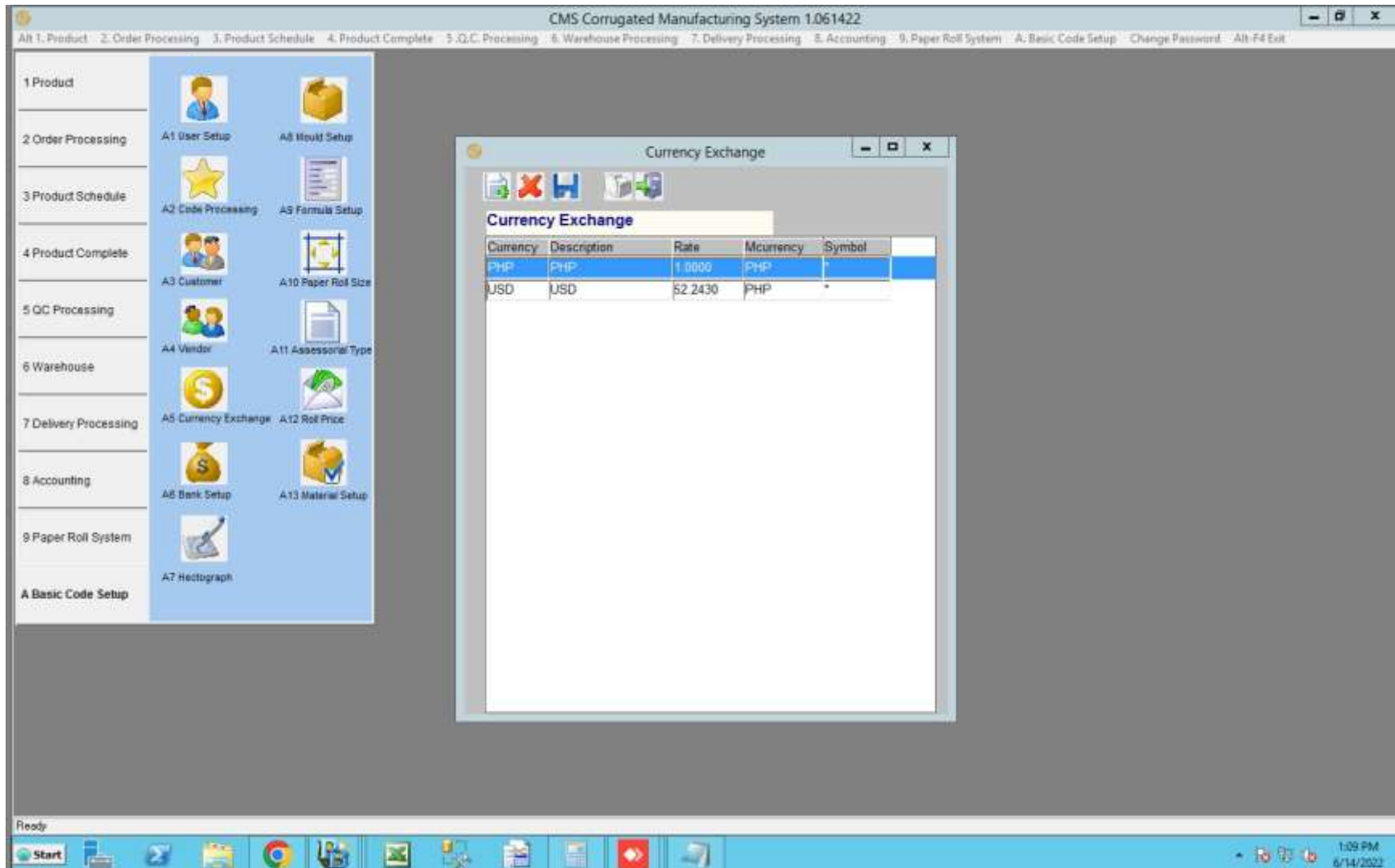
Account No:	SC001	Add Date:	5/12/2005 00:00:00
Vendor Name:	BATAAN20 INCORPORATED	Contact Person:	Mr. CHRIS LEYESA
Company Name:	SUNPACK	Contact Mobile:	09178506304
Short Name:	BATAAN20	Title:	JOSEPH GALLA
Address:	#226 QUIRINO HIGHWAY BAESA, QUEZON CITY PLANT 2: ROMAN SUPER HIGHWAY, SAMAL BATAAN	Mobile:	09178506304
Bank Account:		TIN No:	
Bank Name:		Tel:	(02)3342960/67
Email Address:		Fax:	(02)3342921/17
Currency:	PHP	Terms of Limit:	30days PDC
Rate:	0 %	Credit Limit:	30 Days
Edit staffno:	JABONGGA	Discount:	0
Edit date:	7/2/2008 00:00:00	Salescode:	
Edit run:	7	Invoicetype:	
		Enterprise:	
		Remark:	Product: Corrugating Medium 115,125,150; Testliner 150gsm
		Rowguid:	0F93DDC8-4079-4396-9664-F6509D530828
		Deleted:	N

Ready

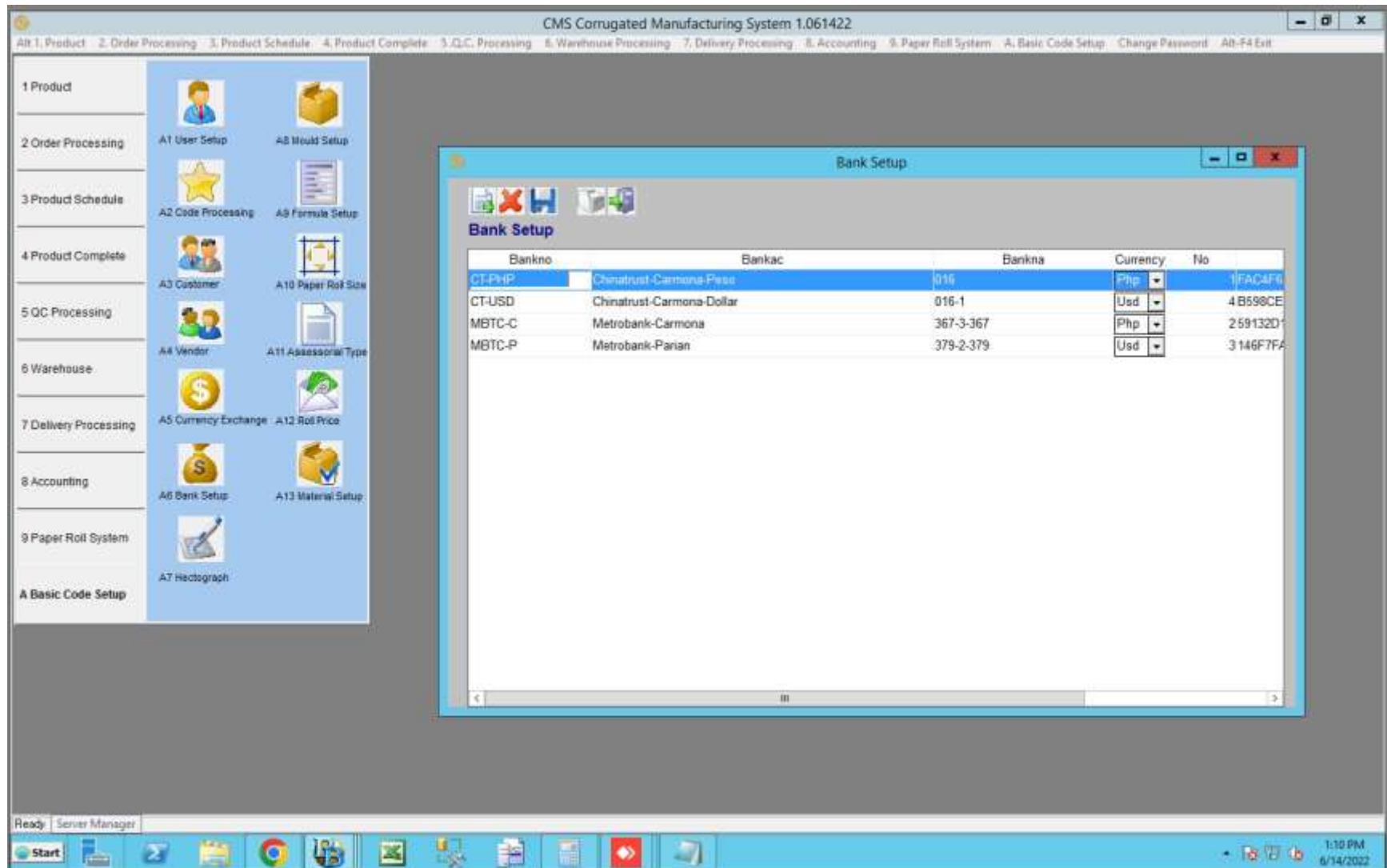
Start

1:00 PM 6/14/2022

A4. Ok



A5. Ok



A6. Ok

A1 User Setup

A2 Code Processing

A3 Customer

A4 Vendor

A5 Currency Exchange

A6 Bank Setup

A7 Hectograph

A8 Mould Setup

A9 Formula Setup

A10 Paper Roll Size

A11 Assessorial Type

A12 Roll Price

A13 Material Setup

Hectograph

Hectograph Code: BZU00000

Date: 01/23/18 00:00:00:000

Customer: Cosmark International Inc.

Item Code: ZU00000

Item Desc: RSC BOX 15X15X20 IN OD

Add by:

Measurement: 892.000 X 1551.000

Location:

Sample: ☒ Y ☐ N

Charge:

Receive:

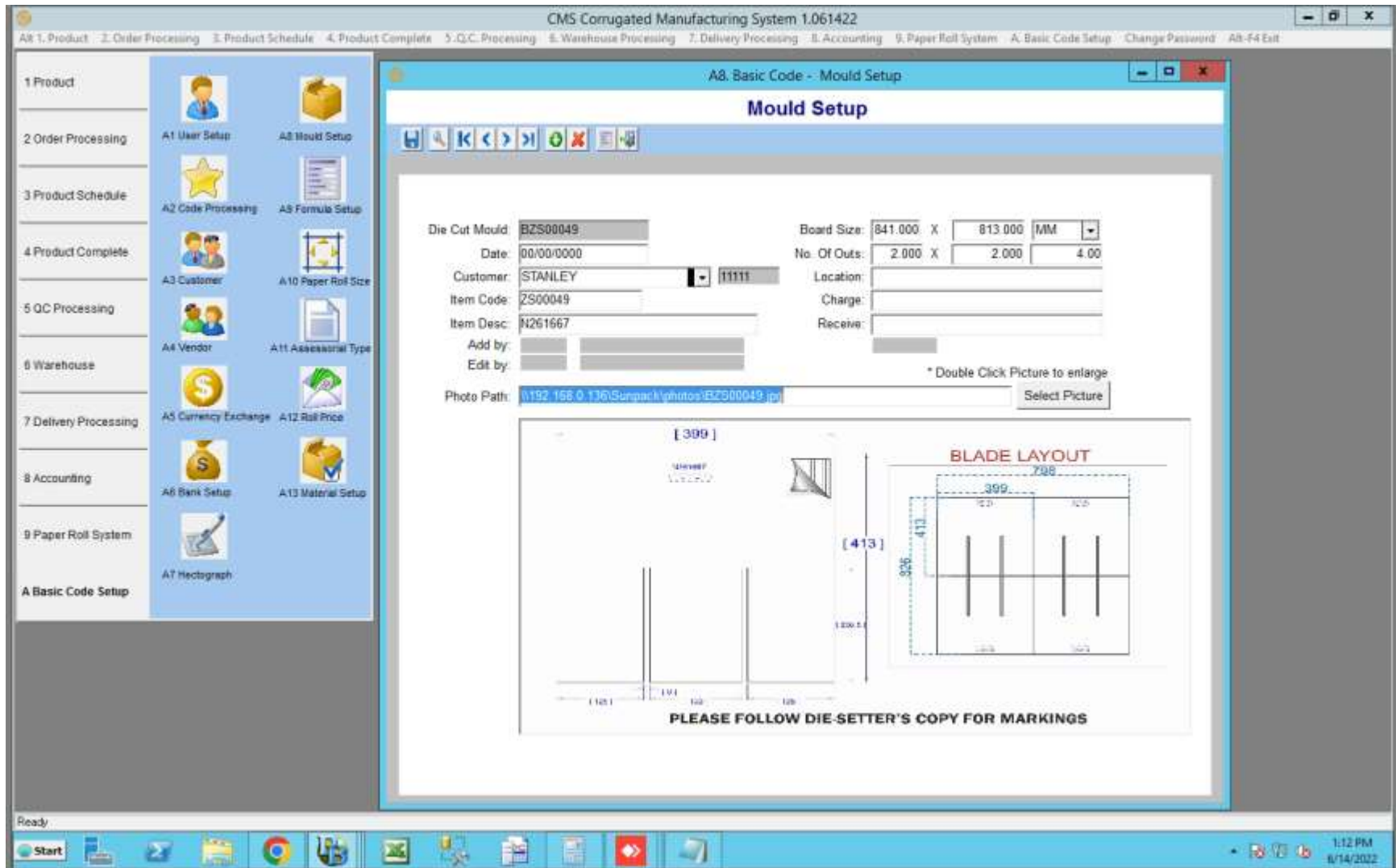
Edit by:

Photo Path: \\NEWSERVER\Sunpack\photos\BZU00000.jpg

Select Picture

1:11 PM
6/14/2022

A7. Ok



A8. Ok

A9. Ok

CMS Corrugated Manufacturing System 1.061422

Alt-1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

A1 User Setup A8 Mold Setup

A2 Code Processing A9 Formula Setup

A3 Customer A10 Paper Roll Size

A4 Vendor A11 Addressorial Type

A5 Currency Exchange A12 Roll Price

A6 Bank Setup A13 Material Setup

A7 Rectograph

A10. Basic Code - Paper Roll Size

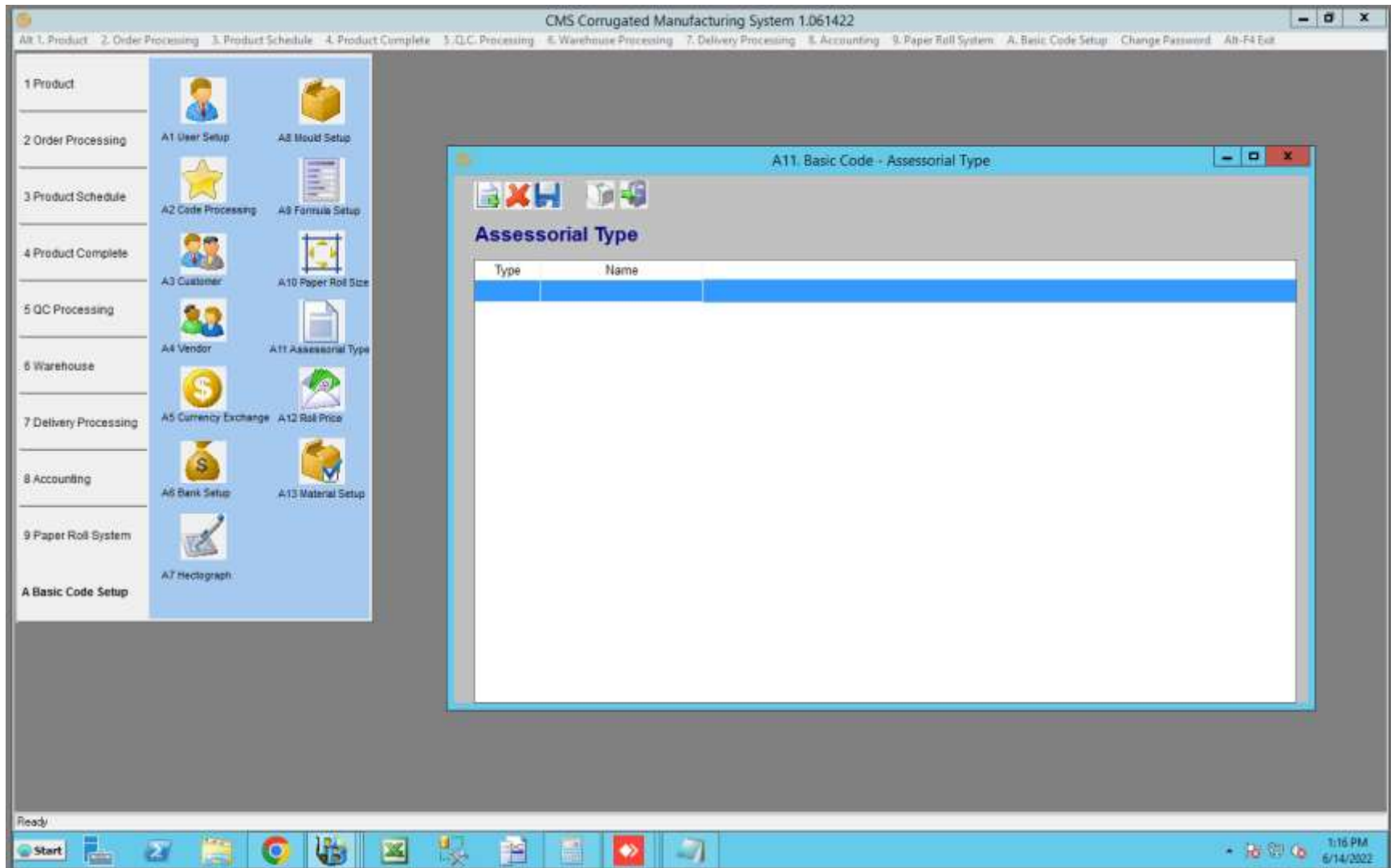
Paper Roll Size

Inch	Mm
34	864
35	889
36	916
37	940
38	965
39	991
40	1,016
41	1,041
42	1,067
43	1,092
44	1,118
45	1,143
46	1,168
47	1,194
48	1,219
49	1,245
50	1,270
51	1,295
52	1,321

Ready

Start 1:15 PM 6/14/2022

A10. Ok



A11. Ok (not used in old erp)

CMS Corrugated Manufacturing System 1.061422

Alt 1. Product 2. Order Processing 3. Product Schedule 4. Product Complete 5. Q.C. Processing 6. Warehouse Processing 7. Delivery Processing 8. Accounting 9. Paper Roll System A. Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

A1 User Setup A8 Mould Setup

A2 Code Processing A9 Formula Setup

A3 Customer A10 Paper Roll Size

A4 Vendor A11 Assessment Type

A5 Currency Exchange A12 Roll Price

A6 Bank Setup A13 Material Setup

A7 Rectograph

A12. Basic Code -Roll Price Setup

ROLL PRICE SETUP

TYPE CODE	ITEM CODE	ITEM DESC	VENDOR	SUBSTANCE GSI
CM	1	105CU	SP001 UPPC	
CM	2	120CM	SP010 SUN FAV.	
CM	3	115CM	SP002 BATAAN 202	
CM	4	125CP	SP019 CCP	
CM	5	150CP	SP019 CCP	
CM	6	125MP	SC004 ST THOMA	
CM	7	110CM	SP001 UPPC	
CM	8	150MP	SP021 ST TOMAS	
CM	9	100CM	SP010 SUN FAV.	
CM	O	CM150	SP010 SUN FAV.	
CM	P	105CM	SP002 BATAAN 202	
TL	R	170TL	SP010 SUN FAV.	
TL	S	115TL	SP022 TIPCO	
TL	T	200KL(T2.5-200K)	SP010 SUN FAV.	
TL	U	135TL	SP022 TIPCO	
TL	V	140TM	SP001 UPPC	
TL	W	160TW	SP010 SUN FAV.	
TL	X	125TL	SP010 SUN FAV.	
TL	Y	250KL(T3.1-250K)	SP010 SUN FAV.	
TL	Z	230KL(T3.5-230)	SP010 SUN FAV.	
TL	A	170TL	SP020 MULTI PL	
TL	B	140TLB	SP002 BATAAN 202	
TL	C	200TM	SP020 MULTI PL	

Ready Server Manager

1:17 PM 6/14/2022

A12. Ok

CMS Corrugated Manufacturing System 1.061422

Alt 1. Product 2. Order Processing 3. Product Schedule 4. Product Complete 5. Q.C. Processing 6. Warehouse Processing 7. Delivery Processing 8. Accounting 9. Paper Roll System A. Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

A1 User Setup A8 Mould Setup

A2 Code Processing A9 Formula Setup

A3 Customer A10 Paper Roll Size

A4 Vendor A11 Assessment Type

A5 Currency Exchange A12 Roll Price

A6 Bank Setup A13 Material Setup

A7 Hectograph

A11. Basic Code - Roll Price Setup

MATERIAL SETUP

MATERIAL CODE	WALL	MATERIAL DESCRIPTION	FLUTING	WEIGHT RATE	CUBE RATE	
S-33	1	115CM/115CM	E	0		$([3]*1.3+[3])*1.08$
S-3D	1	115CM/175TX	E	0		$([3]*1.3+[D])*1.08$
S-3G	1	115CM/140TM	E	0		$([3]*1.3+[G])*1.08$
S-3K	1	115CM/172-140	E	0		$([3]*1.3+[K])*1.08$
S-3W	1	115CM/160TW	E	0		$([3]*1.3+[W])*1.08$
S-3X	1	115CM/125TL	E	0		$([3]*1.3+[X])*1.08$
S-66	1	125CM/125CM	E	0		$([6]*1.3+[6])*1.08$
S-68	1	125CM/150CM	E	0		$([6]*1.3+[8])*1.08$
S-6A	1	125CM/150CM	E	0		$([6]*1.3+[A])*1.08$
S-6C	1	125CM/200TM	E	0		$([6]*1.3+[C])*1.08$
S-6D	1	125CM/175TX	E	0		$([6]*1.3+[D])*1.08$
S-6E	1	125CM/200TX	E	0		$([6]*1.3+[E])*1.08$
S-6G	1	125CM/140TM	E	0		$([6]*1.3+[G])*1.08$
S-6H	1	125CM/140TX	E	0		$([6]*1.3+[H])*1.08$
S-6S	1	125CM/115TM	E	0		$([6]*1.3+[S])*1.08$
S-6W	1	125CM/160TW	E	0		$([6]*1.3+[W])*1.08$
S-8A	1	150CM/170TM	E	0		$([8]*1.3+[A])*1.08$
S-8C	1	150CM/200TM	E	0		$([8]*1.3+[C])*1.08$
S-8D	1	150CM/175TX	E	0		$([8]*1.3+[D])*1.08$
S-8G	1	150CM/140TM	E	0		$([8]*1.3+[G])*1.08$
S-8N	1	150CM/200KL	E	0		$([8]*1.3+[N])*1.08$
S-8W	1	150CM/160TW	E	0		$([8]*1.3+[W])*1.08$
S-8Z	1	150CM/230KL	E	0		$([8]*1.3+[Z])*1.08$

Ready

Start

1:18 PM 6/14/2022

A13. ok

CMS Corrugated Manufacturing System 1.061422

Alt 1: Product 2: Order Processing 3: Product Schedule 4: Product Complete 5: Q.C. Processing 6: Warehouse Processing 7: Delivery Processing 8: Accounting 9: Paper Roll System A: Basic Code Setup Change Password Alt-F4 Exit

1 Product

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

A1 User Setup A8 Mould Setup

A2 Code Processing A5

A3 Customer A11

A4 Vendor

A5 Currency Exchange A5

A6 Bank Setup A5

A7 Rectograph

Audit Trail

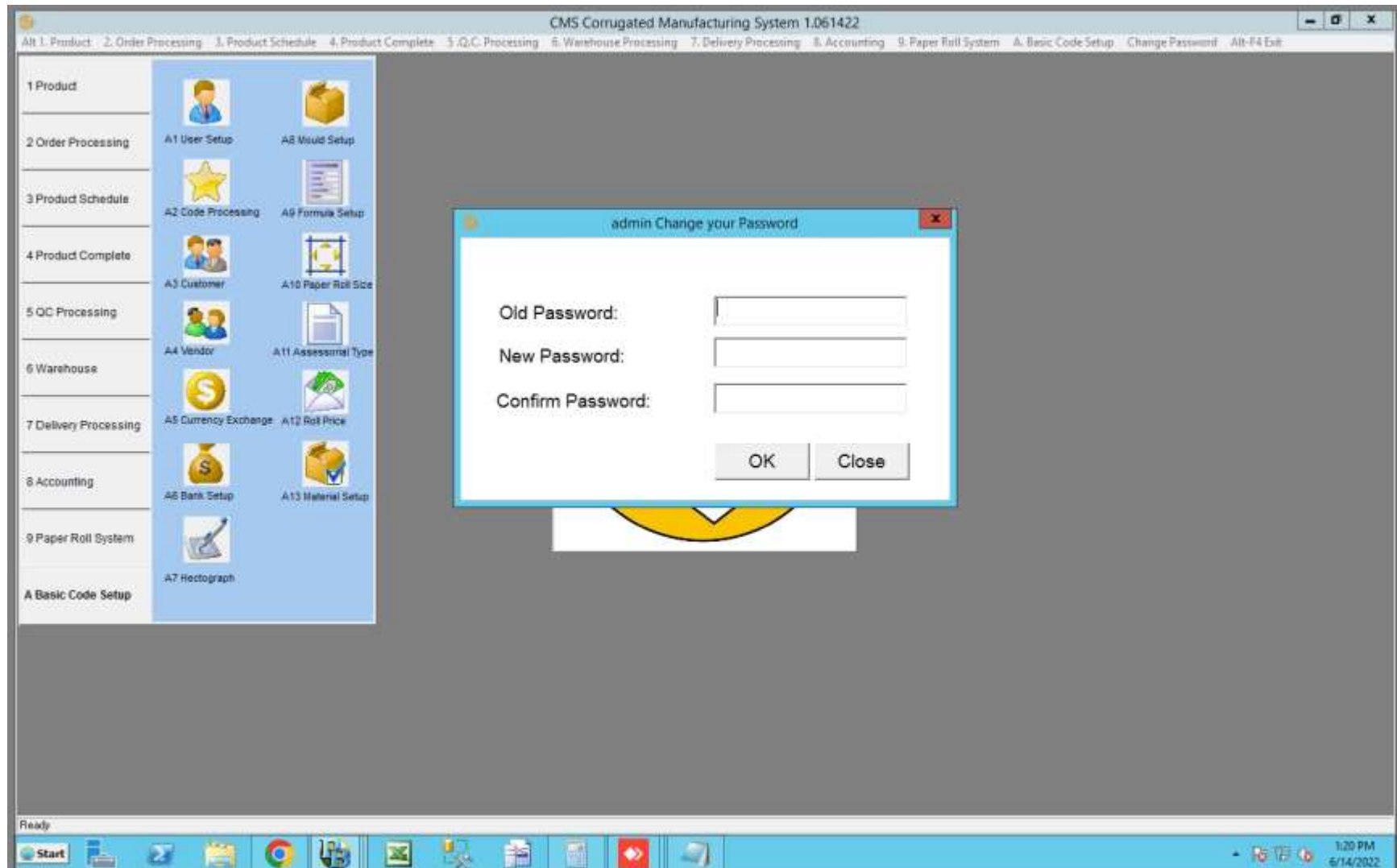
Double click row to show details:

Rec Id	User Code	Date Time	Module Name	Tran Code	Doc Type	Doc Num	Doc Amt	Code	Server Date
7	admin	6/4/2022 13:47:49	Close System admin						6/4/2022 13:1
8	admin	6/4/2022 13:45:50	Close System admin						6/4/2022 11:4
6	admin	6/4/2022 13:19:06	Login admin						6/4/2022 13:1
5	admin	6/4/2022 11:48:05	Login admin						6/4/2022 11:4
4	admin	6/4/2022 11:45:05	Close System admin						6/4/2022 11:4
3	admin	6/4/2022 11:45:02	Login admin						6/4/2022 11:4
2	admin	6/4/2022 11:32:26	Close System admin						6/4/2022 11:3
1	admin	6/4/2022 11:30:50	Login admin						6/4/2022 11:3
38	admin	6/14/2022 13:04:27	User Setup admin	Save Record almira					6/14/2022 12
37	admin	6/14/2022 12:16:16	Login admin						6/14/2022 12:
36	admin	6/14/2022 12:14:59	Close System admin						6/14/2022 11:
35	admin	6/14/2022 11:45:33	Login admin						6/14/2022 11:
34	admin	6/14/2022 11:40:02	Login admin						6/14/2022 11:
33	admin	6/14/2022 11:38:19	Close System admin						6/14/2022 11:
32	admin	6/14/2022 11:16:17	Login admin						6/14/2022 11:
31	admin	6/14/2022 11:14:27	Close System admin						6/14/2022 11:
30	admin	6/14/2022 11:13:42	Login admin						6/14/2022 11:
29	admin	6/14/2022 11:10:22	Close System admin						6/14/2022 11:
28	admin	6/14/2022 11:09:30	Login admin						6/14/2022 11:

Ready SQL Server Profiler

1:19 PM 6/14/2022

Audit Trail



Change Password