

1

SERVICE AGREEMENT

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

U. Salazar
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-

E. Salazar
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

CMS Corrugated Manufacturing System 1.060422

11. Product - Carton Box

Carton Box

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

11 Carton

12 Quota

13 Sales

14 Add O

15 Status

16 Sales

17 RMF

RECORD NO 1

Set

CUSTOMER	10040	FILCO	WT. Item (gram)	00	VAT	<input type="checkbox"/>	RoHS Compliant	<input type="checkbox"/>	COC	07/11/2005	
ITEM CODE	FI167				DESCRIPTIONS	295 X 135 X 175 SW					
STYLE CODE			DELIVERY CHARGE		MATERIAL	PRODUCT MATERIAL					
COST PROCESS			ALL-IN COST		CBE	SQFT.					
UNIT PRICE	7.99	MARUP	%	LAST PRICE	MEASUREMENT	0.000	X	0.000	X	0.000	INCH
EFFECT DATE	07/11/2005		OTHER		BOARD SIZE	300.00	X	140.00	X	183.00	mm
HECTOGRAPH			DIE CUT MOULD		ROLL SIZE	.000	X	0	INCH	0	cm
PLATE MOULD CHARGE		FULL CHARGE		WAX	SCORING 1	SCORING 2	SCORING 3	SCORING 4	SCORING 5		
BLADE MOULD CHARGE		FULL CHARGE		CARBON COATED							
E FLUTE CHARGE		ASSEMBLY CHARGE			BURSTING TEST	CRUSH TEST					SQM
DELIVERY TO											
PRINT	<input type="checkbox"/> None	<input type="checkbox"/> Flexo A	<input type="checkbox"/> Flexo B	<input type="checkbox"/> Flexo C	<input type="checkbox"/> Flexo D	<input type="checkbox"/> Flatbed	<input type="checkbox"/> Manual	<input type="checkbox"/> Automatic	<input type="checkbox"/> AutoCut		
COLOR (Double Click)	<input type="checkbox"/> Flexo E	<input type="checkbox"/> Flexo F	<input type="checkbox"/> Flexo G		REMARK						
JOINT PROCESS	<input type="checkbox"/> Taped	<input type="checkbox"/> Glued	<input type="checkbox"/> Stitched		REVISION From						
	<input checked="" type="checkbox"/> Creaser	<input type="checkbox"/> Rotary Slot	<input type="checkbox"/> Manual Slot	<input type="checkbox"/> Scrapping	ADD STAFF	EDIT STAFF					
PACK	<input type="checkbox"/> NORMAL PACK	PCS / BUNDLE			ADD DATE	EDIT DATE					
	<input type="checkbox"/> IN BOX	PCS / BOX									
<input type="checkbox"/> Deleted											
Itemno	Itemdesc	Matl	Unitpc	Effect Date	Style	Length	Width	Height			
FI656	262 X 115 X 285 MM ID DW	D1111	12.50	02/04/2009	REGULAR BOX DW	10.32	4.53	11.22			
FI655	196 X 168 X 340 MM ID DW	D1111	17.00	02/04/2009	REGULAR BOX DW	7.72	6.61	13.39			
FI654	290 X 145 X 345 MM ID DW	D1111	17.60	02/02/2009	REGULAR BOX DW	11.42	5.71	13.58			
FI653	247 X 175 X 230 MM ID DW	D1111	15.80	01/30/2009	REGULAR BOX DW	9.72	6.89	9.06			

11. Ok

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

12. Product - Quotation

Quotation

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 RSCD0			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
 ClosingText: 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: jcs2 Edit Date: 05/31/2022

Ready

Start

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. I.O.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
11 Carton Box
2 Order Processing
12 Quotation
3 Product Schedule
4 Product Complete
5 QC Processing
6 Warehouse
7 Delivery Processing
8 Accounting
9 Paper Roll System
A Basic Code Setup
17 RMF

12. Product - Quotation

Quotation

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@pltddsl.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 EC88050IL (P)		0.00
		EP017	PW-KMART EC660809K PAD		2.40
		EP106	WOODS TARGET 1689 DI (PTT)		3.60
		EP072	COWM2238I (D)		5.45
		EP025	COWM98600W (D)		6.51
		EP121	COWS88794G		6.66
		EP109	CMQE2310-1-SP OUTER (JASCO)		7.74
		EP112	QE 2311-1-SP OUTER (JASCO)		7.74
		EP119	CMQE2313-1-SP OUTER (JASCO)		7.74
		EP044	WOODS 27601		11.11
		EP075	CNW2237I (D)		11.45
		EP049	COWS88573		12.46
		EP040	COWS8808		17.65

Ready File Explorer Start File Explorer 11:06 AM 6/11/2022

12. Report ok

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

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

21 Carton Box

22 Box Report

21 - Order Process - Carton Box

Carton Box

FC NO: C284961

CUSTOMER: CRESTEC (USD)

P.O NO: CPH-220601-14

ITEM CODE: ES00307

DESCRIPTION: D01356001 PAD ADAPTER D210 AD STYLE CODE: DC

QUANTITY: 300 PROCESS: 0.2500 DEL CHARGE: 0.0390 ALL IN COST: 197.24 UNIT PRICE: 0.093500 VAT: 0 TOTAL: 0.093500

DELIVERY TO: 109320 EXPECT DELIVERY: 06/06/22

D R REMARK: HECTOGRAPH BE\$00307

E FLUTE CHARGE:

ASSEMBLY CHARGE:

PRINT: None Flexo A Flexo B Flexo C Flexo D

COLOR: NO PRINT

REMARK:

JOINT: Taped Glued Stitched RoH Compliant

PROCESS: Creaser Rotary S Manual Slot Scrapping Lamination

PACK: Pack Norm50 Pcs/Bundling In B

Corrugated Box Delivery Invoice

COMPLETED: 0 20 0 0

BAL/EXCESS(-): 0 300 300 300

DATE:

Order No. Order Date Cust. No. Order Type Item No. Item Desc. Code Cust. Po.

C134757 1/7/2014 00:00:00 10932 E500030 LAB419001 PAD 24 DC CPH-130815 SC 109320

C134758 1/7/2014 00:00:00 10932 E500012 LAB450001 PAD EU 24 DC CPH-130815 SC 109320

C134786 1/7/2014 00:00:00 10932 E500044 LK8069-001 CARTON SHY-4PK BH13 (X2)RSCDCCPH-131203 SC 109320

C134787 1/7/2014 00:00:00 10932 E500022 LAB377001 CARTON (X25) TZE231 PH DC CPH-131112 SC 109320

C134788 1/7/2014 00:00:00 10932 E500022 LAB377001 CARTON (X25) TZE231 PH DC CPH-131203 SC 109320

Export Local Order Date: 6/3/2022 00:00:00

Date Scheduled:

DIE-CUT/SLEEVE	Material	Product	Material
SIZE	7.874 X	10.512 X	Inch
	200.0000 X	267.0000 X	<input checked="" type="checkbox"/> Use
Board Size	21.732 X	16.929 =	300.00 <input type="checkbox"/> Use
Roll Size	45.000 X	33.858 =	20
Weight:	0	Sqm:	0.0534

Scoring 1 Scoring 2 Scoring 3 Scoring 4 Scoring 5

552.000	0	0	0	0
2 OUTS	552.0	0	0	0

Press Line: Cut Size: 45 X 33.858 Bursting Test:

Die Cut: Crush Test:

Remark: PRIORITY, W/ PRODUCTION COPY/BLADE PROVIDED BY CRESTEC

In Stock Qty: 0 Add Staff: 6/3/2022 00:00:00

Issue Qty: 0

Checked By: Edit Staff: almira

Approved By:

Ready

Start 11:10 AM 6/11/2022

21. ok

CMS Corrugated Manufacturing System 1.060422

Alt F1: 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

21 Carton Box

22 Box Report

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) Dansk Kuhner Corp.

To: ZUELG PHARMA

Date

From: 6/11/2022

To: 6/11/2022

Preview

SUNPACK CONTAINER & PACKAGING CORPORATION

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

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
ZH MARKETING	PHP	78,665.36	00	00	00	78,665.36
2RM WORTHY INDUSTRY	PHP	38,356.50	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	5,948,890.99	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	104,944.57	93,970.05	110,581.50	403,051.69
ADVANTEK, LLC - PHILIPP	USD	13,898.50	9,840.92	9,188.70	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	66,381.20	154,615.80	115,500.00	525,891.90
APPC	PHP	656,521.15	888,955.85	1,207,817.33	475,310.38	3,228,604.72
AGREXPLOR CORPORA	PHP	13,459.60	39,916.00	58,191.31	00	111,566.91
AGRIKULTURAPILIPINAI	PHP	49,364.00	34,689.60	00	00	84,053.80
ALL BLUE MARINE PROD	PHP	00	87,550.00	00	43,176.60	130,726.60

22. ok 1st report

CMS Corugated Manufacturing System 1.060422

Alt-F1 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

21 Carton Box

22 Box Report

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) Dansk Kühner Corp.

To: ZUELIG PHARMA

Date

From: 6/11/2022

To: 6/11/2022

Preview

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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	38,600.00	31,900.00	114,640.00
10928 A-BEST (SC)	PHP	189,600.00	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	28,773,761.79
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	56,276.85	386,490.29	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	2,430,680.95
11603 ADVANTEK, LLC - VAT	USD	0.00	0.00	0.00	81.00	4,231.68
11584 ADVANTEK, LLC - PHII	USD	12,475.58	11,124.43	16,389.58	28,582.31	3,582,401.87
10693 AFD ENT.	PHP	44,400.00	0.00	0.00	22,200.00	66,600.00

22. 2nd report ok

CMS Corrugated Manufacturing System 1.060422

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

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

21 Carton Box

22 Box Report

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) Dansk Kühner Corp.

To: ZUELG PHARMA

Date:

From: 6/11/2020

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
Senal Microelectronics	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
CHIELS AND CLYDE	PHP	19.00	203,007.00	.00	203,007.00	2,894,774.00

Ready

Start

10:47 AM
 6/11/2022

22. 3rd report 0k. Not working box report 4th to last

CMS Corrugated Manufacturing System 1.060422

Alt F1: 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

31 Box Schedule

32 Board Schedule

4 Product Complete

5 QC Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

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	Outs	Size	Sec1	Sec2	Sec3	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: Rowguid: 00000000-0000-0000-0000-000000000000

AnyDesk

Ready

Start

Google Chrome

File Explorer

Recycle Bin

Task View

File

Help

10:31 AM 6/11/2022

31. -Fix Add record

CMS Corrugated Manufacturing System 1.060422

32. Product Schedule - Board Schedule

Board Schedule

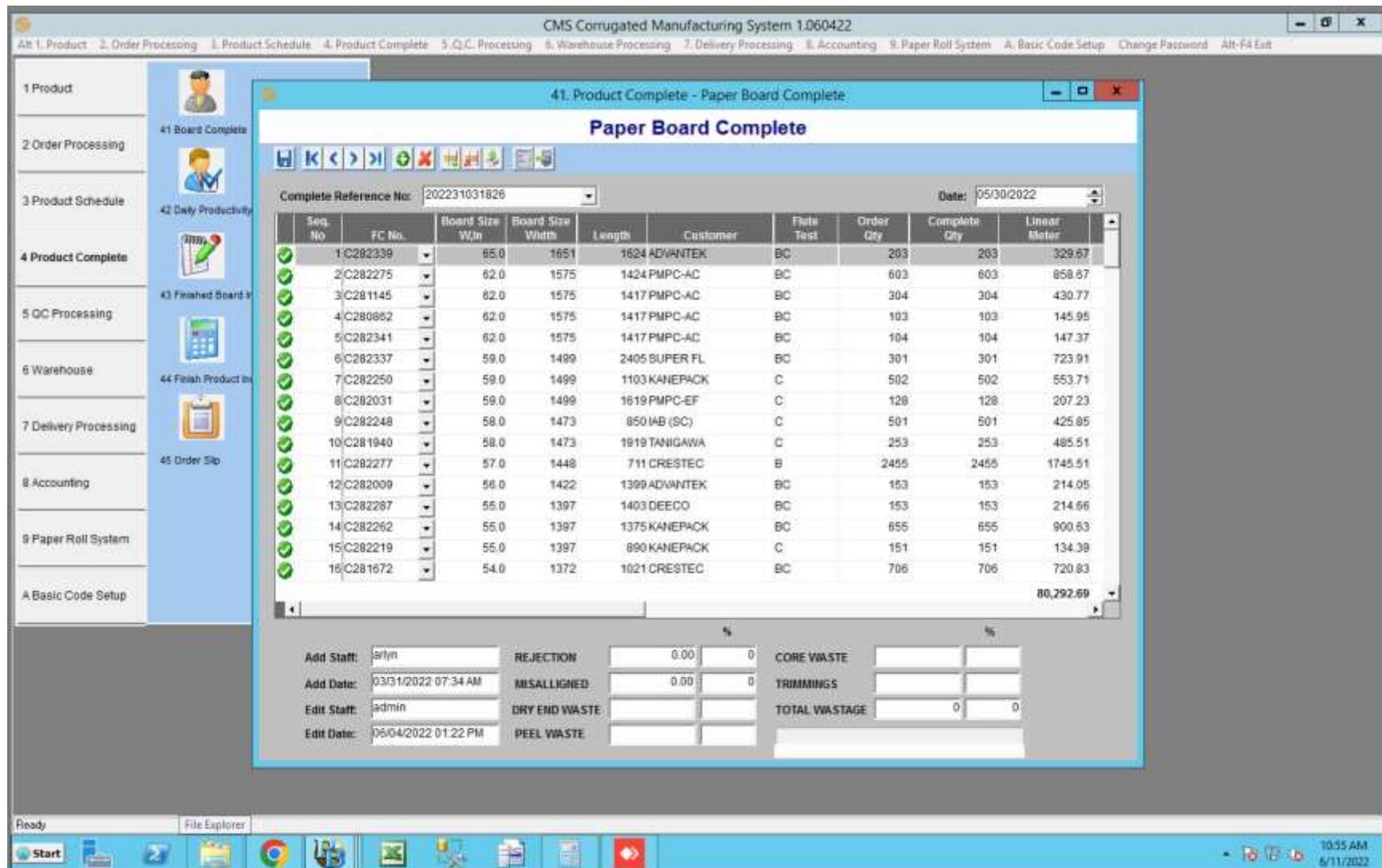
Product Lot No: 522/20075 Work Line: 1 Plan Date: 5/3/2022 13:08:10

Production Date: 5/7/2022 13:08:10 Planner: darel

Seq	No.	FC No.	Ex. Delivery	Customer	Cuts	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	0	0	0	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	0	0	0	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	0	0	0	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	0	0	0	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	0	0	0	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	0	0	0	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	0	0	0	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	0	0	0	A
<input checked="" type="checkbox"/>	9	C284637	06/02/2022	CRESTEC	2	51	1,295	565	238	N6N-	B	629	0	0	0	0	0	0	0	A
<input checked="" type="checkbox"/>	10	C284612	06/02/2022	CRESTEC	2	51	1,295	819	12	N33N	BC	629	0	0	0	0	0	0	0	A
<input checked="" type="checkbox"/>	11	C284613	06/02/2022	CRESTEC	2	51	1,295	819	293	N33N	BC	629	0	0	0	0	0	0	0	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	0	0	0	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	0	0	0	A
<input checked="" type="checkbox"/>	14	C284519*	06/02/2022	CRESTEC	2	47	1,194	749	201	N33N	BC	577	0	0	0	0	0	0	0	A
<input checked="" type="checkbox"/>	15	C284519A	06/02/2022	CRESTEC	2	46	1,168	568	536	N33N	BC	565	0	0	0	0	0	0	0	A
<input checked="" type="checkbox"/>	16	C284518*	06/02/2022	CRESTEC	2	47	1,194	749	92	N33N	BC	577	0	0	0	0	0	0	0	A
<input checked="" type="checkbox"/>	17	C284518A	06/02/2022	CRESTEC	2	46	1,168	568	243	N33N	BC	565	0	0	0	0	0	0	0	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	0	0	0	A

Edit by: darel Edit date: 5/3/2022 14:20:17 Total in: 19155
Pstatus: Rowguid: No: 3773

32. Fix 4 disabled buttons, Report not working



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 41 Board Complete

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

Ready

Start

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

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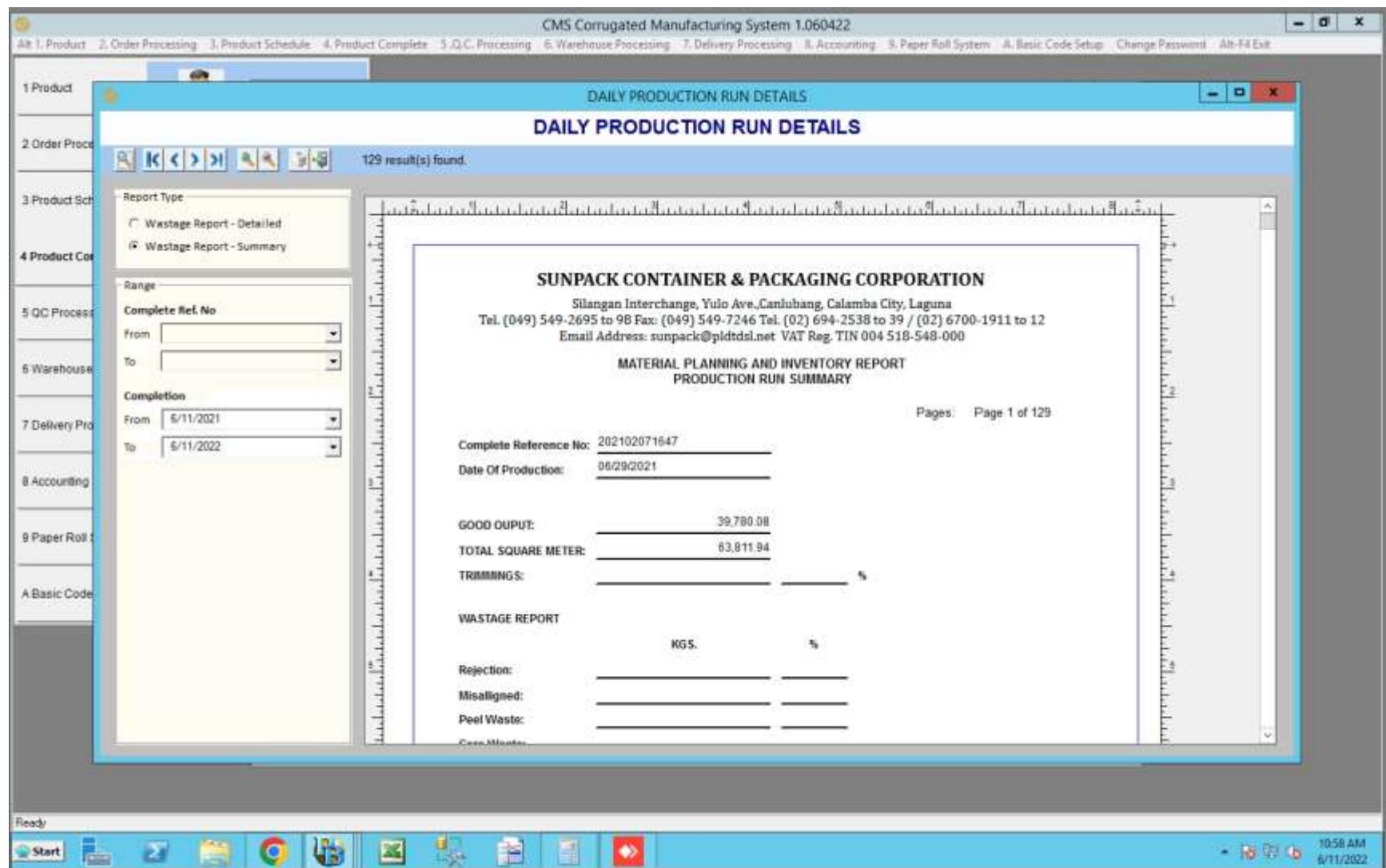
Daily Production Run Details

Date: 5/31/20

Pages: Page 1

BOARD SIZE	Flute	Required Qty	Produced Qty	Linear Meter	Outer Liner	B Flute	Middle Liner	C Flute	Inner Liner	Square Meter	Gross Sq. Meter	Kgs	Rejection Qty	Weight	Misaligned Qty	Weight
59 1499 1563 PRINTWELL C284658 C 753 753 1176.94 175									175	2.34	350	0.82	0	0		
1499 2000 ANERPACKA C284293 C 201 201 402 175									125	175	3	530	1.59	0	0	
1499 2402 ANERPACKA C284615 BC 241 241 578.88 175	125	125	125	175	3.8	827.5	2.98									
58 1473 684 KINPO 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 ANERPACKA C284820 B 1601 1601 1026.24 200	125	200								0.94	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									
1422 1644 CRESTEC (L C284498 BC 78 78 128.23 150	125	125	125	200	2.34	827.5	1.94									
51 1397 1095 CRESTEC (L C283867 C 203 203 222.29 200				115	200	1.53	565.6	0.87								
55 1397 884 CRESTEC (L C284578 C 51 51 45.06 200				115	200	1.23	565.6	0.7								
1397 884 CRESTEC (L C284580 C 76 76 67.18 200				115	200	1.23	565.6	0.7								
54 1372 1708 OLYFOAM- C284255 BC 956 956 1632.65 175	125	125	125	175	2.34	827.5	1.94									
53 1346 1268 OLYFOAM- C284259 BC 260 260 329.68 175	125	125	125	175	1.71	827.5	1.42									

41. report ok



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	15	
C284727	Rue (SC)	06/02/2022	500	1	501	501		5BC	520	340	15	
C284066	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	26	
C284758	KAREILA MANAGEMENT C	06/03/2022	3652	1	1300	1300		25C	285	285	28	

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- DRT (C)	O- WASH BOARD	Z- MISALIGNED (B)	AM- WEAK GLUE (U)	X3- OTHER SUPPLIER REJECTS	BD- 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)	A5- 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)	AN- OFFSET DIE CUT		BB- DAMAGED (DEL)
K- MISALIGNED (C)	U- WRONG DIMENSION	AW- PUNCTURED / TEAR-OFF	AY- DAMAGED (B) - HANDLING	BLANK- MEANS NOT APPLICABLE IN THEIR RESPECTIVE AREAS	
X1- OTHER CORRUGATOR REJECTS	BC- DAMAGED (C) - HANDLING	AZ- WRONG ORIENTATION	V- MEANS PASSED IN SIP (SELF INSPECTION PROCESS)		

PREPARED BY: CHECKED AND NOTED BY: ADD STAFF: RE01 EDIT STAFF: 06/03/2022 12:00:00 AM

OPERATOR'S NAME: SUPERVISOR: 06/03/2022 12:00:00 AM

Ready

Start

11:27 AM 6/11/2022

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

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 Final Product

45 Order Slip

46 Productivity Report

47 Productivity Summary

48 Monthly Productivity Summary

49 Monthly Summary Of Downtime

50 Summary Of Overrun and Underrun

51 Detailed Summary Of Underrun

52 Detailed Summary Of Overrun

42. Product Complete - Daily Productivity Report

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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Daily Productivity Report

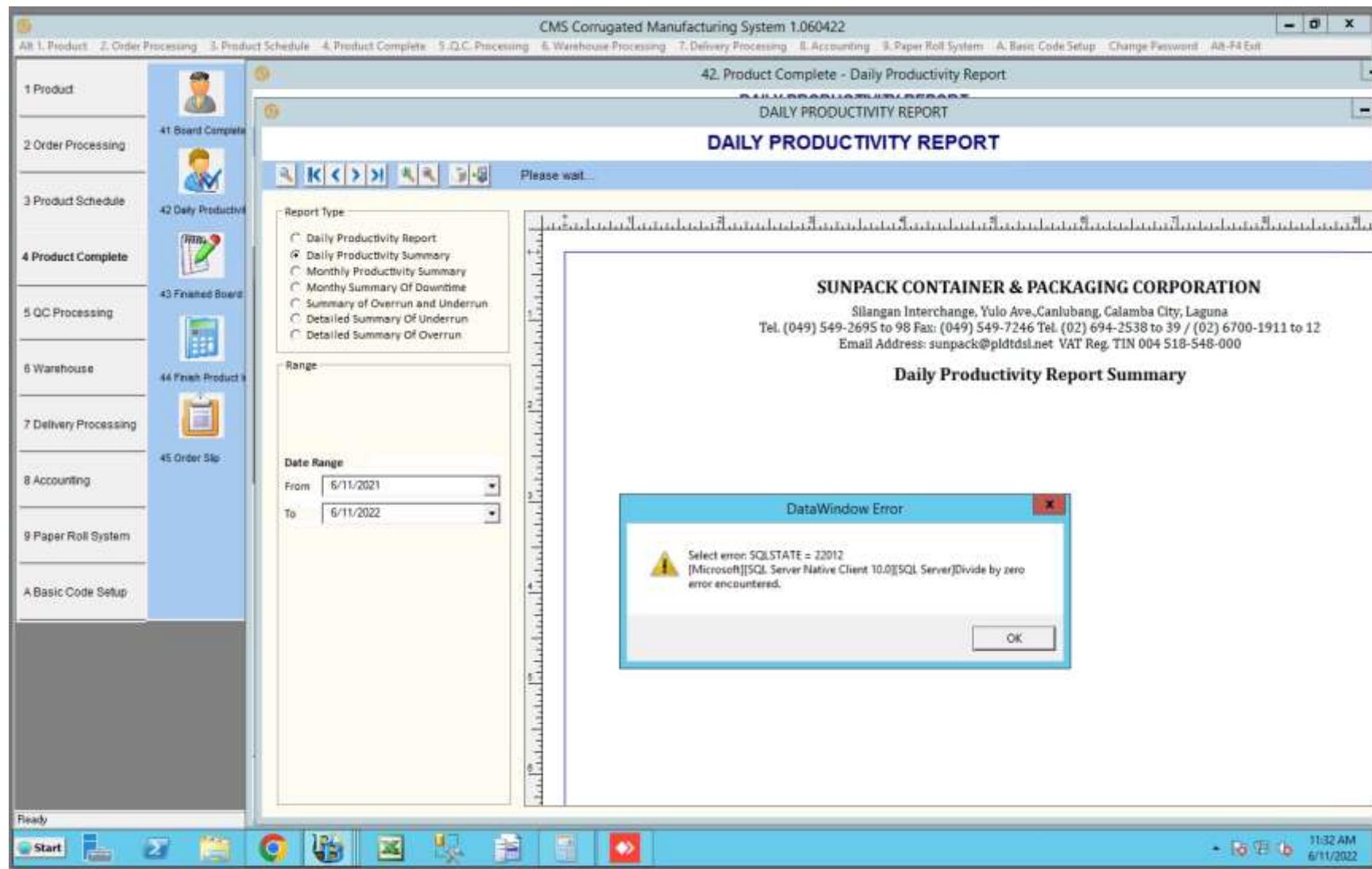
MACHINE SECTION: Glueing D1 D.P. NO: PD12342

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	1250	1189	1	570.99 1456.99	0.8319			06:00	06:10	06:10
CRESTEC (USD)	C283975	500	486	1	516.99 1026	0.4974					
CRESTEC (USD)	C283609	2900	520	1	575 1105	0.5985					16:00

42. report ok



42.2 need to fix

CMS Corrugated Manufacturing System 1.060422

Alt F1 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 Report

43 Finished Board

44 Finish Product

45 Order Slip

42. Product Complete - Daily Productivity Report

DAILY PRODUCTIVITY REPORT

DAILY PRODUCTIVITY REPORT

711 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

Date Range

From: 6/11/2021

To: 6/11/2022

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Daily Productivity Report Summary

DATE: 06/11/2021

MACHINE	# OF FC FINISHED	TOTAL QTY FINISHED	TOTAL SQM	OPERATING HOURS	MANPOWER	PCS. PER HR-PRSON
FINISHING SECTION						
Glueing C2	599	441618.00	360,374.0173	8.00	2	2
Glueing D2	622	432380.00	353,710.2576	8.00	2	2
PRINTING SECTION						
Flexo B 1	690	480799.00	389,994.2387	10.00	3	3
FINISHING SECTION						
Glueing A2	780	602069.00	456,494.7124	7.00	2	2
Glueing E2	586	403078.00	337,827.6641	8.00	2	2
Glueing B	13	5650.00	4,820.8317	8.00	2	2
Glueing AUTO	403	495218.00	425,973.6114	8.25	3	3
PRINTING SECTION						
Flexo A 1	1008	593661.00	1,160,381.6348	6.25	3	3
CREASER SECTION						
Crasser C	2436	629381.00	265,460.2549	8.25	2	2

42.2 report ok – remove message before report

CMS Corrugated Manufacturing System 1.060422

Alt F1 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

42. Product Complete - Daily Productivity Report

DAILY PRODUCTIVITY 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

Month: 01/2019

Machine: PRINTING

SUNPACK CONTAINER & PACKAGING CORPORATION

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

Monthly Summary

01/2019

PRINTING

Date Printed: 6/11/2022

Pages: Page 1 of 2

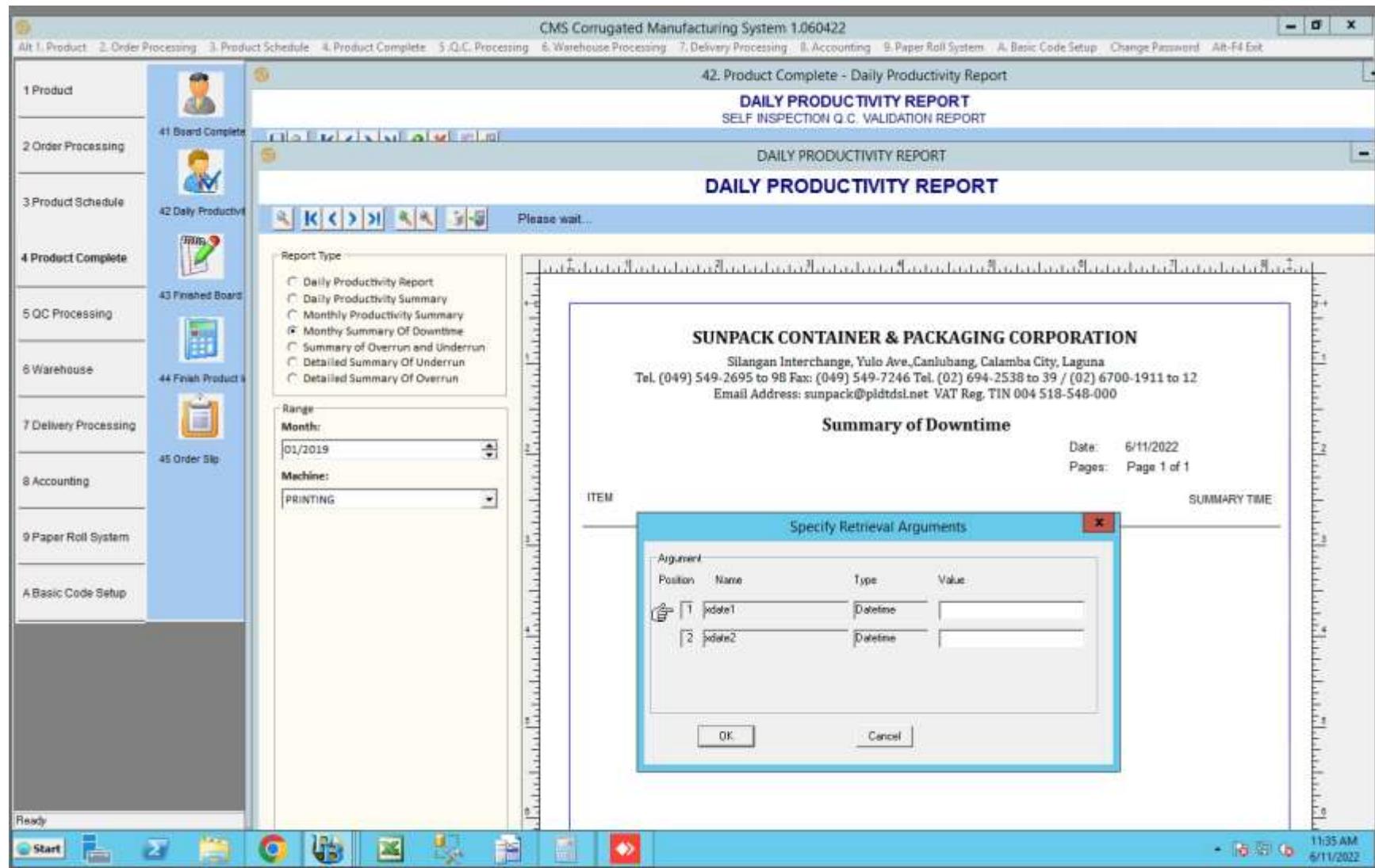
DATE	NO OF FACTORY CARD FINISHED	QUANTITY PRODUCED	TOTAL SQUARE METER	WORKING HOURS	MAN-POWER	PCS / HR PERSON	% GOAL ACHIEVED	SQM / HR PERSON	% GOAL ACHIEVED
01/02/2019	35	32,300	32,509.0996	71.25	22.00	463.49	118.28	491.50	61.80
01/03/2019	53	25,434	33,832.2711	82.25	23.00	446.09	171.35	712.05	59.48
01/04/2019	33	18,610	22,915.9896	70.50	21.00	303.19	101.08	416.97	40.42
01/05/2019	34	42,638	36,209.4756	67.75	23.00	616.59	121.92	502.92	82.21
01/06/2019	8	8,120	12,922.9333	24.75	6.00	636.41	232.44	852.27	84.86
01/07/2019	40	29,258	43,400.3719	67.50	21.00	553.61	163.23	718.23	73.82
01/08/2019	43	42,669	44,540.2134	77.50	23.00	461.47	101.84	448.11	61.53
01/09/2019	39	18,495	19,755.5064	65.25	18.00	468.44	106.74	469.66	62.46
01/10/2019	34	61,500	47,720.7124	74.25	17.00	474.43	112.07	565.01	52.96
01/11/2019	50	36,256	31,004.4211	74.75	22.00	443.01	82.54	429.21	50.27
01/12/2019	30	27,979	24,065.4043	56.75	19.00	565.09	97.22	458.33	68.79
01/14/2019	29	28,955	28,742.9558	55.00	16.00	1,346.08	226.68	1,080.49	170.03

Ready

Start SQL Server Profiler

11:34 AM 6/11/2022

42.3 Report ok



42.4 need to fix

CMS Corrugated Manufacturing System 1.060422

Alt F1: 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 Q.C. Processing

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

Ready

41 Board Complete

42 Daily Productivity

43 Finished Board

44 Finish Product

45 Order SBD

42. Product Complete - Daily Productivity Report

DAILY PRODUCTIVITY REPORT
SELF INSPECTION Q.C. VALIDATION REPORT

DAILY PRODUCTIVITY REPORT

DAILY PRODUCTIVITY REPORT

2 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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Summary of Underrun and Overrun

06/11/2021 - 06/11/2022

NATURE OF REJECTION	OCCURENCE (FC)	REJECTION FACTOR (%)	QUANTITY REJECTED	REJECTION FACTOR (%)	SQUARE METER REJECTED	REJECTION FACTOR (%)
UNDER RUN	27	55.1020%	24,695	18.4511%	32,008.0000	76.5974%
OVER RUN	3	6.1224%	27	0.0198%	47.9456	0.1147%
TOTAL:	30	61.2245%	24,722	18.4809%	32,055.9456	76.7121%

11:32 AM
6/11/2022

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

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

Ready

41 Board Complete

42 Daily Productivity

43 Finished Board

44 Final Product

45 Order Slip

42. Product Complete - Daily Productivity Report

DAILY PRODUCTIVITY REPORT
SELF INSPECTION Q.C. VALIDATION REPORT

DAILY PRODUCTIVITY 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

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Detailed Summary of Underrun

06/11/2021 - 06/11/2022

Total Factory Card Produced:		49	Pages:	Page 1 of 1		
Total Quantity Produced:		133,768				
Total Square Meter Produced:		41,787.3141				
NATURE OF REJECTION	Q.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	0.5488%	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	1.1268%	1,183.84	2.8330%
UNDERRUN	PD123426	C283463	2,326	1.7391%	3,712.13	8.8834%
UNDERRUN	PD123427	C283761A	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	C283939	1,250	0.9345%	1,498.75	3.5066%

42.6 report ok

CMS Corrugated Manufacturing System 1.060422

Alt-F1: 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 41 Board Complete 42 Product Complete - Daily Productivity Report

2 Order Processing 42 Daily Productivity Report

3 Product Schedule 43 Finished Board

4 Product Complete 44 Finish Product

5 Q.C. Processing 45 Order Slip

6 Warehouse

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

Ready

DAILY PRODUCTIVITY REPORT
SELF INSPECTION Q.C. VALIDATION REPORT

DAILY PRODUCTIVITY REPORT

DAILY PRODUCTIVITY REPORT

3 result(s) found.

Report Type

- Daily Productivity Report
- Daily Productivity Summary
- Monthly Productivity Summary
- 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

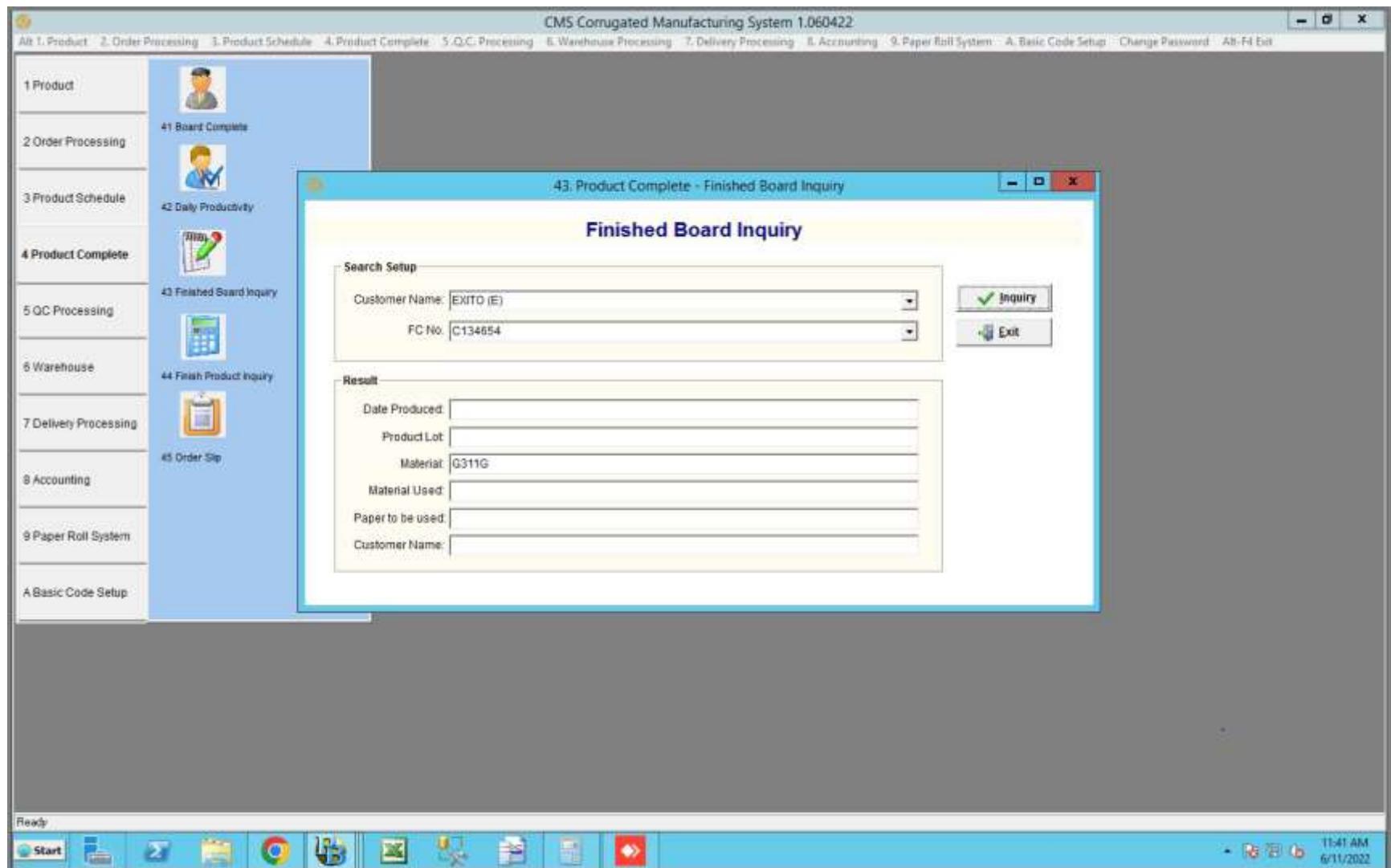
To: Stitching s

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

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

		Total Factory Card Produced:	49			Pages:	Page 1 of 1
		Total Quantity Produced:	133,788				
		Total Square Meter Produced:	41,787.3141				
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:		6,1224%	27	0.0198%	47.9500	0.1147%	

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 Final Product Inquiry

45 Order Slip

44. Product Complete - Finished Product Inquiry

Finished Product Inquiry

Search Setup

Customer Name: EXITO (E)

FC No: C134854

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	58	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

1142 AM
6/11/2022

44 ok

CMS Corrugated Manufacturing System 1.060422

Alt+F1 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

Carton Box Report

Carton Box Report

4 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: C134649

To: C134649

Order Date

From: 6/11/2000

To: 6/11/2022

Sales

From:

To:

Operator

From:

To:

Customer

From:

To:

Print Back Factory Card

FACTORY CARD

SUNPACK
CONTAINER AND PACKAGING
CORPORATION

CUT / SCORE GUIDE

FC NO: C134646

ROLL SIZE: 1372 X 2229

327mm 585mm 515mm 2229mm 585mm 512mm 29mm

1345mm 625mm 250mm

JD 15500 JD 15500 JD 15500

PLEASE SEE DIE-SETTER'S COPY FOR MARKINGS

CUSTOMER	DEECO	SQ.METER	2.9938	BOARD SIZE	ED. NO.	C134646
ITEM NO	DF004	JOINT	Glued		ED. NO.	177778
DESCRIPTION	CARTON BOX JD15500	BUNDLING	10 Pcs / Bundling	PROCESS FLOW	ED. NO.	Q0045949
SIZE	585X515X825 mm	BURSTING TEST		FlexoB FlexoC	QTY	0
FLUTE	BC	MATERIAL	W6G6C	FlexoD		
TYPE/STYLE/CODE	R.S.C./D.W./O.D.	L.METER	0.0000	DATE PREPARED	OUTS	1 SHEETS 0
DIE-CUT MOLD		TOLERANCE	50% size +3 mm -5 mm	SET UP AT	PREPARED BY	anthony
COLOR	STANDARD BLACK/RED/WHITE/BLUE			DATE	CHECKED BY	
				1/7/2014	APPROVED	

Ready Server Manager

Start

11:44 AM
6/11/2022

45.1 report ok front

CMS Corrugated Manufacturing System 1.060422

Alt-F1 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 Systems

A Basic Code Setup

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: C134649

To: C134649

Order Date

From: 6/11/2000

To: 6/11/2022

Sales

From:

To:

Operator

From:

To:

Customer

From:

To:

Print Back Factory Card

SELF-INSPECTION Q.C. VALIDATION REPORT

OPERATION SECTION	OPERATOR	NO. OF OUTS	RECEIVED		OUTPUT		NATURE OF REJECTION	OPERATORS INITIAL			
			QUANTITY	DATE	GOOD	REJECTS					
CORRUGATOR											
CREASER											
CY-CUTTER/LAMINATOR											
PRINTING/SLOTTER											
DIE-CUT											
SCRAPPING/ASSEMBLY											
STITCHING											
GLUING											
WAREHOUSE OF GOODS											
REMARK/RECOMMENDATION						Q.C./Q.A.					
CORRUGATOR				CONVERTER (BOX-MAKING)			SUPPLIER				
B	BELT MARKS	L	DIL STAIN (C)	V	CRACKED (B)	AG	SPOTTY PRINT / INK STAIN	AI	FISH EYE	AO	OFF-SHADE
C	BUBBLES	M	RUGGED TRIM	W	DAMAGED BY MACHINE	AH	WEAK GLUE (J)	AM	LINE MARKS	AP	SPLICE
D	CRACKS (C)	N	WARP	Y	EXCESS GLUE/STAIN	AI	WRONG COLOR	AN	MATERIAL STAIN	AO	LOW ADHESION
E	DIRT (C)	O	WASH BOARD	Z	MISALIGNED(B)	AJ	WRONG DIMENSION (B)	X3	OTHER SUPPLIER REJECTS	BD	FOAMING
F	CRUMPLED/LINE MARKS	P	WEAK GLUE (C)	AA	MISSPRINT/COFFPRINT	AK	WRONG PAINT (B)	OTHERS			
G	DAMAGED(C) MACHINE	Q	WRINKLED	AB	MISSLOTTED	AV	DIRT (B)	AR	WRONG FACTORY ONS	AT	WRONG PLATES
H	DEFORMED CORRUGATION	R	WRONG COMBINATION(C)	AC	OFF-CENTERED	AW	OFF-SET DIE-CUT	AS	WRONG PAPER COMB	AU	MISHANDLING
I	FOLDED	S	WRONG CORRUGATION	AD	OIL STAIN (B)	AX	PUNCTURED/TEAR OFF	BA	DAMAGED (WIFI)		
J	HIGH LOW	T	WRONG FLUTE	AE	RUGGED TRIM/SLOT	AY	DAMAGED (SHANDLING)			BB	DAMAGED (DEL)
K	MISALIGNED(C)	U	WRONG DIMENSION	AF	MISSPRINT/COFFPRINT			A	TRIAL		
X1	OTHER CORRUGATOR REJECT	BC	WRINKLED/CHANNING	X2	OTHER BOX-MAKING REJECTS						

Ready

Start

File

Help

Google

IE

My Computer

Recycle Bin

Taskbar

11:45 AM
6/11/2022

45.1 ok report back

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

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

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: 6/11/2022

To: 6/11/2022

Expect Delivery

From: 6/11/2022

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@pltdsl.net VAT Reg. TIN 004 518-548-000

Incomplete Carton Box Order Report 1

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

FC No.	FC Date	Customer	P.O. No.	Item Description	Material	FC Qty.	D.R. Remain	Invoice Remain	
C284961	06/03/2022	CRESTEC (USD)	CPH-220601-1D01355001	PAD ADAPTER: N6N-D210 AD-24ES 01		300	300	300	
						Subtotal:	300	300	300
						Total:	300	300	300

Ready

Start

11:47 AM
6/11/2022

45.2 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 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 Final Product

45 Order Slip

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

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Email Address: sunpack@pltdsl.net 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 ADAPTER			300	300	0	0	0	06/06/2022

45.3 ok

CMS Corrugated Manufacturing System 1.060422

Alt-F1 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

Carton Box Report

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: 6/11/2020
To: 6/11/2022

Expect Delivery

From: 6/11/2020
To: 6/11/2022

Customer

From: (SC) Dansk Kühner Corp.
To: ZUELIG PHARMA

SUNPACK CONTAINER & PACKAGING CORPORATION
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Email Address: sunpack@pldtdsl.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
C271022	7/12/2021	RSC BOX 275 X 226 X 1089X701 mm 100MM	1089X701 mm	650	7	
C271022	7/12/2021	RSC BOX 275 X 226 X 1089X701 mm 100MM	1089X701 mm	650	7	
C271022	7/12/2021	RSC BOX 275 X 226 X 1089X701 mm 100MM	1089X701 mm	650	7	SUNPACK
C271022	7/12/2021	RSC BOX 275 X 226 X 1089X701 mm 100MM	1089X701 mm	650	7	
C271022	7/12/2021	RSC BOX 275 X 226 X 1089X701 mm 100MM	1089X701 mm	650	7	
C271022	7/12/2021	RSC BOX 275 X 226 X 1089X701 mm 100MM	1089X701 mm	650	7	

45.4 ok

CMS Corrugated Manufacturing System 1.060422

Alt F1: 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 Product

43 Finished Board

44 Finish Product

45 Order SHP

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: ZUELG PHARMA

SUNPACK CONTAINER & PACKAGING CORPORATION
 Siliangan 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

Customer Service Report

Date: Pages: 1

Recv'd	CUSTOMER	S.O. #	PO. #	DATE	MODEL / SIZE / DESCRIPTION	QTY	Unit Price	Total Price	Free	F.C.#
6/29/2022	ZH MARKETING	Q0086668	ZH29-0229	5/22/2020	31 X 21 X 17 CM OD (300#)	0	32.95 PHP	0		C282305
6/8/2021	ZH MARKETING	Q0092131	ZH21-0514	6/9/2021	60 X 41 X 40 CM OD (300#)	500	84.375 PHP	42187.5		C288503 with
3/17/2022	2RM WORTHY INDSTR	Q0096048	2RM-13	3/21/2022	2RM TOPFIT GLOVES (62X24X40 CM)	250	34.5 PHP	8625		C281762 with
3/17/2022	2RM WORTHY INDSTR	Q0096049	2RM-13	3/21/2022	2RM PALIMIT GLOVES (62X26X45CM)	250	38.1 PHP	9525		C281763 with
4/27/2022	2RM WORTHY INDSTR	Q0096475	2RM-19	4/29/2022	RSC 60 X 40 X 33 CM OD OF CARTON	500	63.8 PHP	31900		C285344
5/25/2022	2RM WORTHY INDSTR	Q0096475	2RM-19	5/25/2022	RSC 20 X 20 X 13CM OD OF	500	12.8 PHP	6400		C284288 NEW
5/25/2022	2RM WORTHY INDSTR	Q0096475	2RM-19	5/25/2022	RSC 47 X 26 X 32CM OD OF	500	27.6 PHP	13800		C284289 NEW
3/6/2021	2RM WORTHY INDSTR	Q0090717	2RM-20	3/8/2021	RSC 21 X 20 X 11 CM OD OF CARTON	500	12.6 PHP	6300		C285365 NEW
3/6/2021	2RM WORTHY INDSTR	Q0090717	2RM-20	3/8/2021	RSC 60 X 40 X 33 CM OD OF CARTON	200	83.8 PHP	12760		C285366 NEW
3/6/2021	2RM WORTHY INDSTR	Q0090717	2RM-20	3/8/2021	RSC 80 X 60 X 43 CM OD OF CARTON	200	125.4 PHP	25080		C285367 NEW
3/25/2022	A-BEST (SC)	Q0096074	REF#16436	3/28/2022	SMALL BOX 3KG	4000	16.4 PHP	65600		C281810 with
3/25/2022	A-BEST (SC)	Q0096074	REF#16436	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

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

Status of Sales Orders Generated

Date: 6/1
Pages: P

S.O.NO	S.O. DATE	CUSTOMER NAME	PO. NO.	PRODUCTION DESCRIPTION	ORDER QTY	J.O.NO.	D.R.NO.	INV NO.	QTY BALANCE	
Q0092831	07/14/2021	MYBRUSH.	PO/AR210680	MTC003-PARTITION A: 229X813	0	C271474A			0	
	07/14/2021	MYBRUSH.	PO/AR210680	MTC003-PARTITION B: 256 X 07/14/2021 310	0	C271474B			0	
Q0092228	06/11/2021	SAGARA METRO	PO21-07968	B1 BOX	06/11/2021	500	C269693	275854	296071	0
	06/11/2021	SAGARA METRO	PO21-07968	B2 BOX (338 X 247 X 336 MM)	06/11/2021	500	C269694	275854	296071	0
	06/11/2021	SAGARA METRO	PO21-07968	PARTITION CARTON STRPS	06/16/2021	2000	C269904	275854	296071	0
	06/11/2021	SAGARA METRO	PO21-07968	B1 BOX	06/16/2021	500	C269905	277355	297292	0
	06/11/2021	SAGARA METRO	PO21-07968	B2 BOX (338 X 247 X 336 MM)	06/16/2021	500	C269906	282988	304180	0
	06/11/2021	SAGARA METRO	PO21-07968	B1 BOX	07/09/2021	375	C270979	277355	297292	0
	06/11/2021	SAGARA METRO	PO21-07968	B1 PAD (DIE-CUT)	07/09/2021	1500	C270982	277355	297292	0

Ready

Start

Google Chrome

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

FACTORY CARD NO	C284866	P.O. NO	58868	CUSTOMER	KANE PACKAGE (PHL)	NO	0164439	DATE	00/00/000
DU DATE	05/18/2022	ISSUED ON	05/04/2022	REQ'D QTY	650.00	SQM	1.8851	MODEL	Mill 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	F2									
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 C/WIN	1	653.00	05/14/2022	533	373	370	188	188 C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		5	<input checked="" type="checkbox"/>	20	3.00	652	
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	C	

QC / QA INITIAL: JAY/KARL JED/VELV/S/ **CHECKED BY:** LORNA **NOTED BY:** MAE Partial

REMARKS / RECOMMENDATION / STATUS:

PASSED...
 •2020 PCS 02/10/21
 •28pcs 11/29/19 archive

LEGEND

CORRUGATOR		CONVERTER (BOX-MAKING)										SUPPLIER			
B- BELT MARKS	L- OIL STAIN (C)	V- CRACKED (B)	AE- RUGGED TRIM / SLOT	AL- FISH EYE	AD- 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)	AH- WEAK GLUE (J)	XO- OTHER SUPPLIER REJECTS	BD- FOAMING										
F- CRUMPLED / LINE MARKS	P- WEAK GLUE (C)	AA- MISPRINTED / OFF-PRINT	AI- WRONG COLOR	OTHERS											
G- DAMAGED (C) - MACHINE	Q- WRINKLED	AB- MISLOTTED	AJ- WRONG DIMENSION (B)	AR- WRONG FACTORY CARD	AT- WRONG PLATES (BLADE / RUBBER)										
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)	BL- FOLDED	A- TRAIL	BA- DAMAGED (W/HG)										
J- HIGH LOW	T- WRONG FLUTE	AV- DIRT (B)	BF- MISALIGNED GLUE		BB- DAMAGED (DEL)										
K- MISALIGNED (C)	U- WRONG DIMENSION	AW- OFFSET DIE CUT	X2- OTHER BOXING-MAKING REJECTS	BLANK- MEANS NOT APPLICABLE IN THE GIVEN QUALITY CHECKED POINTS											
X1- OTHER CORRUGATOR REJECTS	BC- DAMAGED (C) - HANDLING	AX- PUNCTURED / TEAR-OFF		V- MEANS PASSED IN THE GIVEN QUALITY CHECKED POINTS											
AZ- WRONG ORIENTATION															

51 ok

52: QC Processing - Quotation

COC Reference

General Inspection Sampling Table No: Gen. Inspection Sampling Table

Cocrefno: COR000006
Rev No: 02
Doc No: QCQA-R02 Date: 09/06/2010
Prepared by: QCQA

LOT or BATCH SIZE	SAMPLE 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 50-200

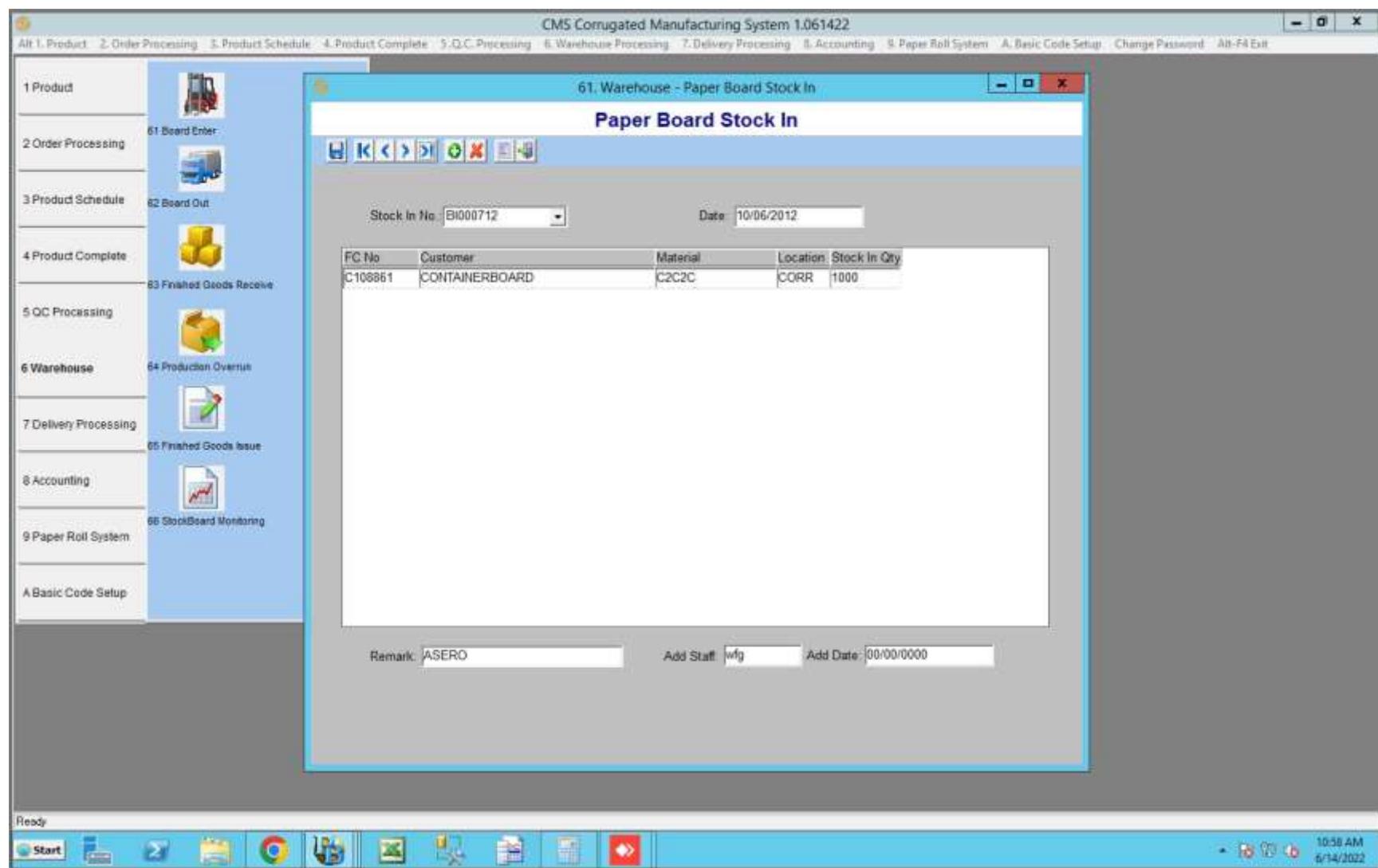
Microsoft Office Excel 2003

2:45 PM
6/11/2022

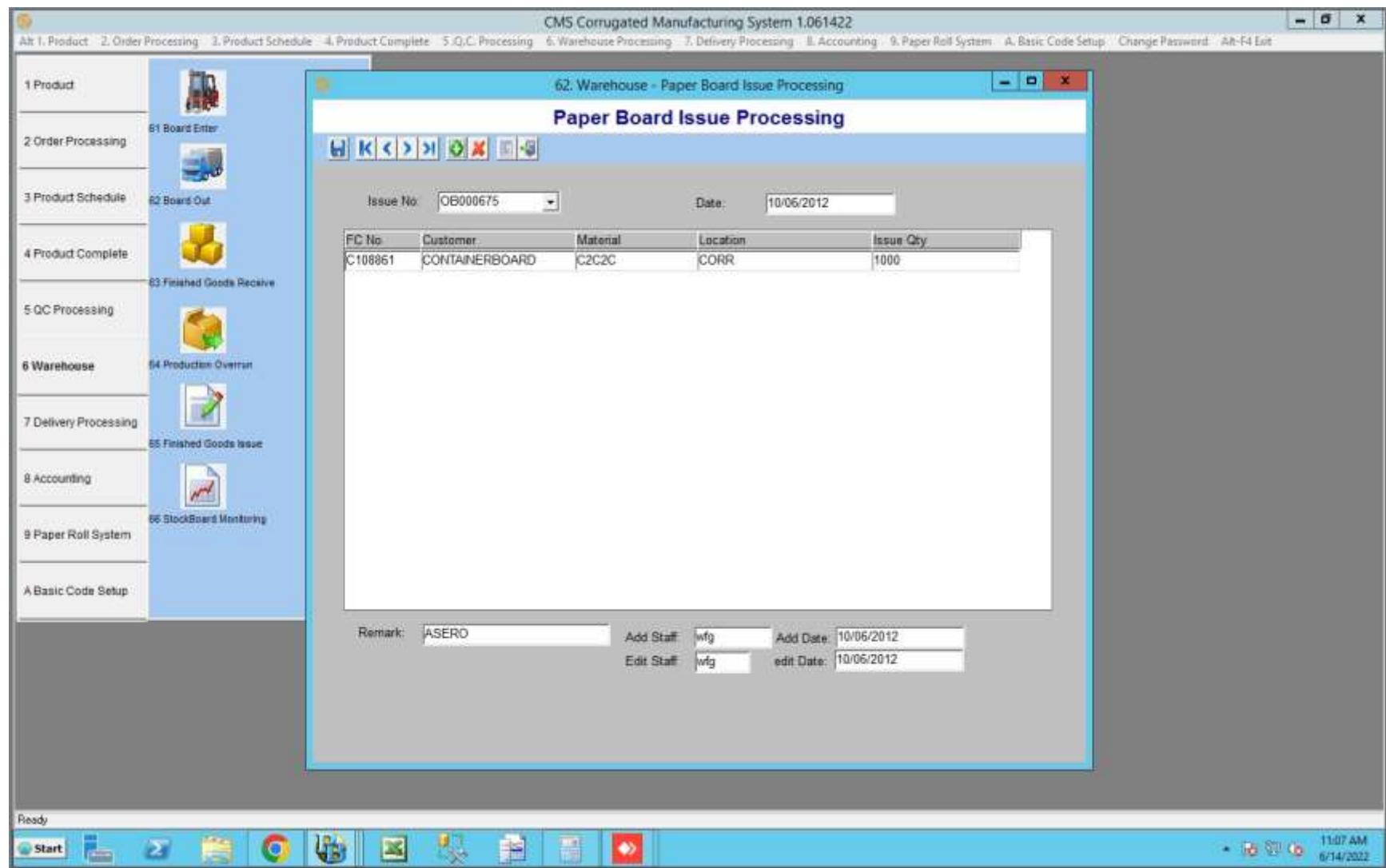
52 ok

52. QC Processing - Quotation							
COC							
	Control No	Delivery Date	Production Date	Customer	FC No	Production Lot	Quantity Delivered Sampling Plan Used
1 Product	CC033841	6/3/2022 00:00:00	6/20/2022 13:51:43	EAU DE COCO, INC.	C284231	1000	1000 MIL-STD-105E
2 Order Processing	CC033839	6/3/2022 00:00:00	5/31/2022 09:51:29	SHINKOZAN CORP.	C284563	1000	990 MIL-STD-105E
3 Product Schedule	CC033838	6/3/2022 00:00:00	5/31/2022 09:50:18	SHINKOZAN CORP.	C284561	1000	990 MIL-STD-105E
4 Product Complete	CC033837	6/3/2022 00:00:00	5/19/2022 09:49:14	SHINKOZAN CORP.	C284155	300	100 MIL-STD-105E
5 QC Processing	CC033836	6/3/2022 00:00:00	5/24/2022 07:48:31	C B. ANDREW	C284349	1500	1490 MIL-STD-105E
6 Warehouse	CC033835	6/3/2022 00:00:00	5/28/2022 07:47:39	PRINTWELL INC.	C284538	100	100 MIL-STD-105E
7 Delivery Processing	CC033834	6/3/2022 00:00:00	5/31/2022 07:45:00	PRINTWELL INC.	C284592	100	92 MIL-STD-105E
8 Accounting	CC033833	6/3/2022 00:00:00	5/31/2022 07:43:45	PRINTWELL, INC.	C284650	1500	1500 MIL-STD-105E
9 Paper Roll System	CC033832	6/3/2022 00:00:00	5/31/2022 07:42:37	PRINTWELL, INC.	C284585	3000	2980 MIL-STD-105E
10 Basic Code Setup	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 PHILS.(0)	C284403	1000	1000 MIL-STD-105E
	CC033828	6/2/2022 00:00:00	5/25/2022 10:45:13	NITTO DENKO PHILS.(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	6000 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	C280755	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

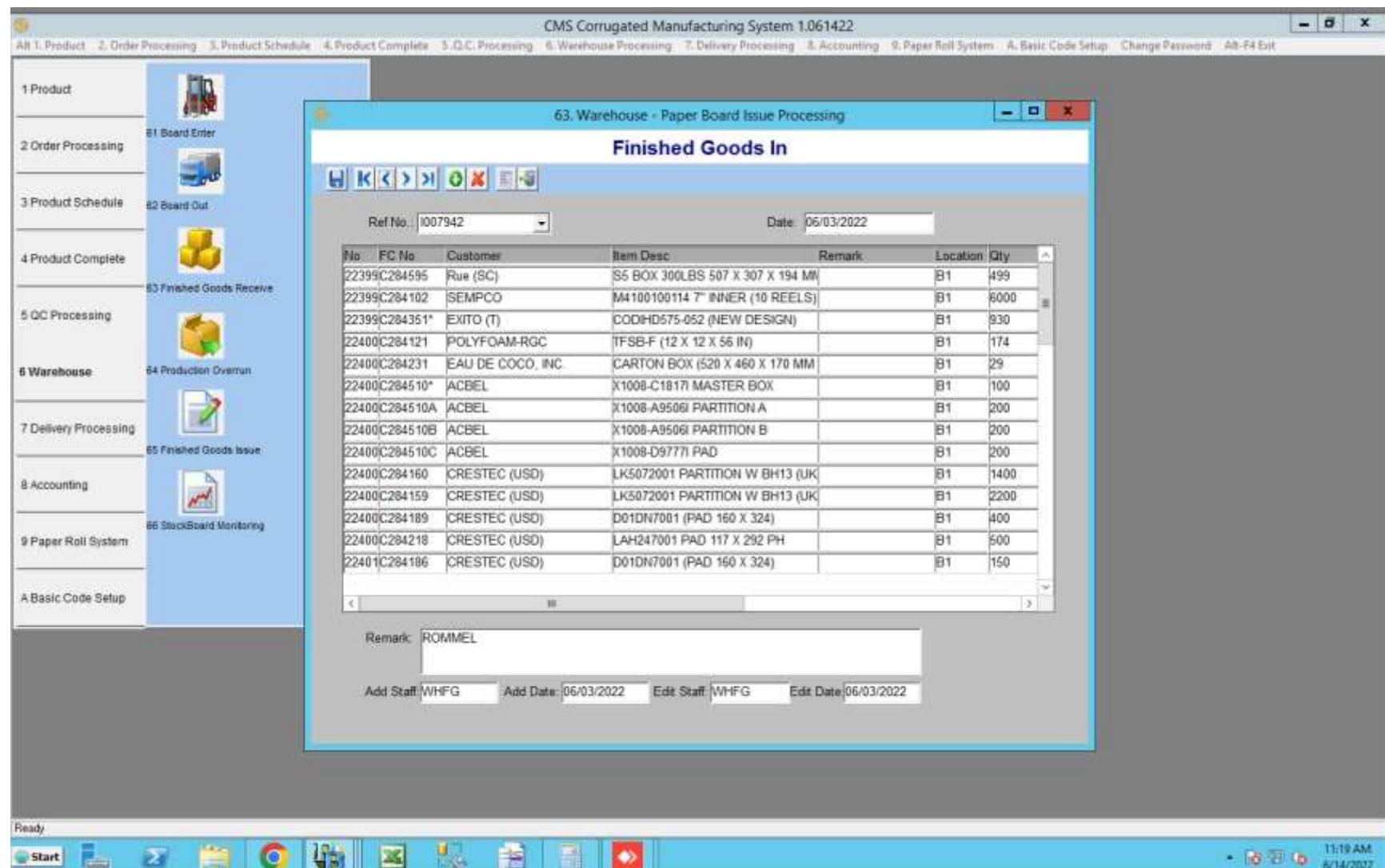
53 ok



61. Display ok. Not working when adding details



62. Display ok. Not working when adding details



63 . 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 Process

3 Product Sch

4 Product Com

5 QC Process

6 Warehouse

7 Delivery Pro

8 Accounting

9 Paper Roll

A Basic Code

Range

FC No.

From: C248901

To: C248906

Order Date

From: 03/01/2021

To: 05/14/2022

Expect Delivery

From: 01/01/2021

To: 05/14/2022

Preview

64. Production Overrun

Production Overrun

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.
IAB (SC)	C248905	PLAIN BOX: 475 X 360 X 345 MM DD 350 LB	475X360X345 mm	267	268
IAB (SC)	C248906	GFB BOX, SINGLE WALL: 368 X 320 X 304 MM	368X320X304 mm	1013	1010

64. ok

CMS Corrugated Manufacturing System 1.061422

Alt F1: 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 61 Board Enter 62 Board Out

2 Order Processing

3 Product Schedule

4 Product Complete

5 QC Processing

6 Warehouse 63 Finished Goods Receive 64 Production Overview 65 Finished Goods Issue 66 StockBoard Monitoring

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

65. Warehouse - Finished Goods Issue

Finished Goods Issue

Ref No.: 0011187 Date: 06/03/2022

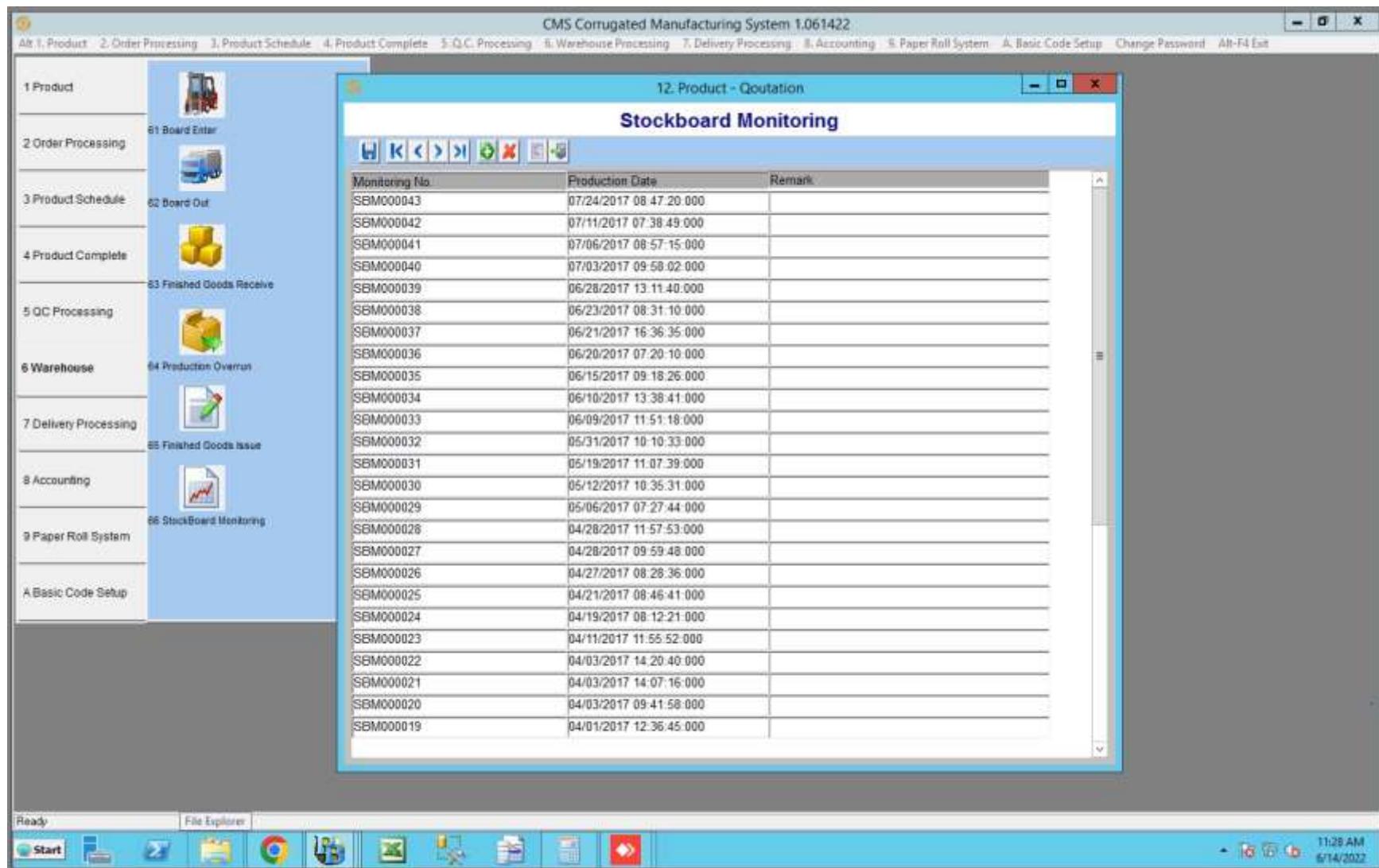
No.	Customer	FC No	Item Desc	Remark	Location	Dr No	FC Qty	Qty
1	C.B. ANDREW	C284349	CBA TODO PAPREMYO		B1	294144	11128	1490
2	POLYFOAM-RGC	C284055	TFSB-Q 11 X 11 X 60		B1	294149	11128	200
3	POLYFOAM-RGC	C284119	HK512-6-Q (13 X 13 X 60)		B1	294150	11128	262
4	PMPC-WM	C284408	AWW9020C4900 CASE P		B1	294182	11128	1500
5	PMPC-WM	C284400	BOTTOM CARTON BOX N		B1	294182	11128	700
6	PMPC-WM	C284397	TOP PAD SUPPORT NA		B1	294183	11128	500
7	MYBRUSH	C283905*	MTPIP001 PARTITION SO		B1	009354	11128	350
8	MYBRUSH	C283905A	MTPIP001 PARTITION SO		B1	009354	11128	350
9	PMPC-EF	C284319	SF40E1501ZR		B1	294202	11128	400
10	PMPC-EF	C284323	405LS1501ZR		B1	294200	11128	400
11	PMPC-EF	C284286	L40EZ1501ZR		B1	294200	11128	398
12	PMPC-EF	C284321	SF40Y1501AR (SF40Y)		B1	294200	11128	500
13	PMPC-EF	C284327	409SN1501ZR CARTON B		B1	294200	11128	691
14	PMPC-EF	C284324	409DS1501ZR CARTON B		B1	294210	11128	1500

Remark: ANGEL

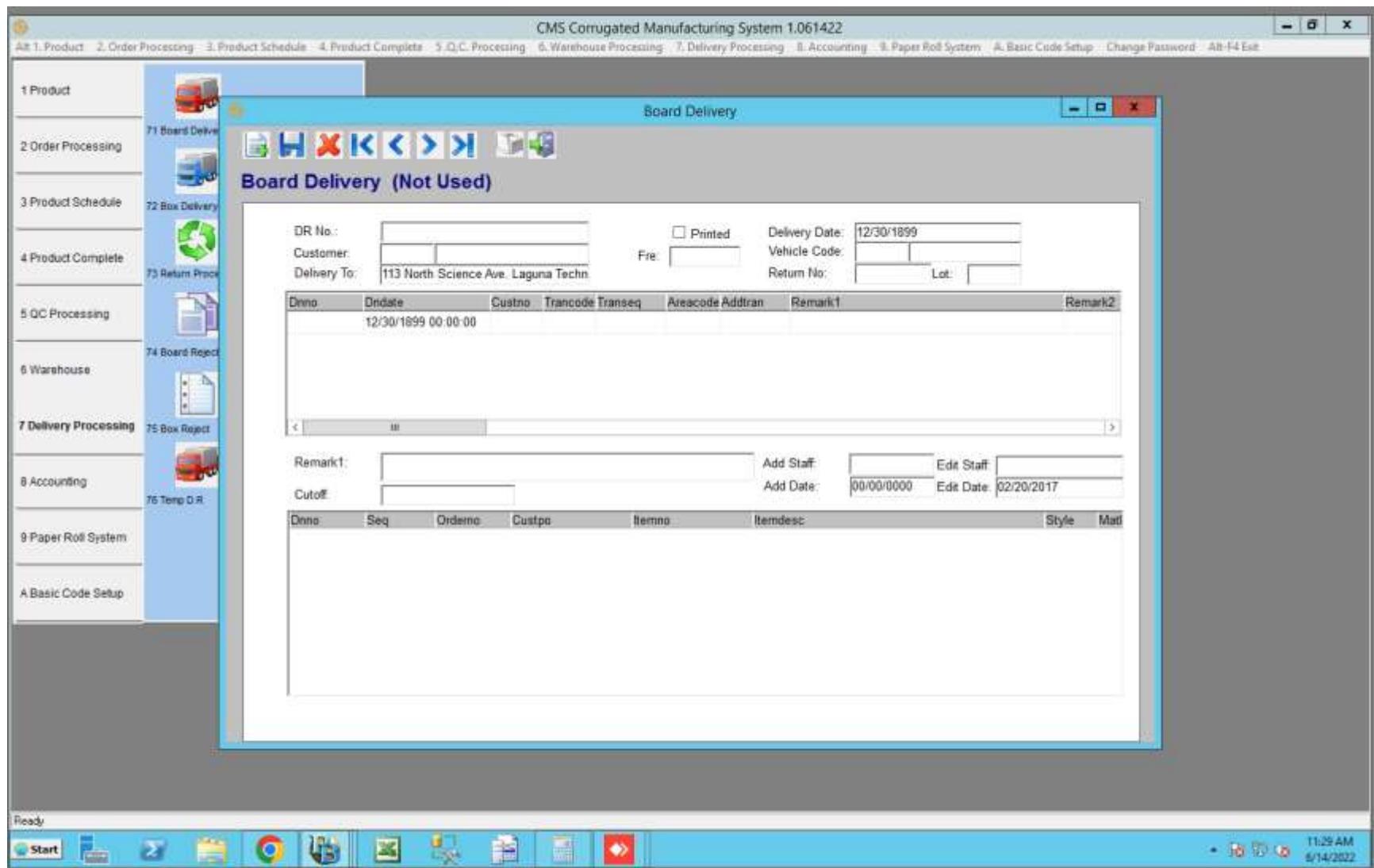
Add Staff WAREHOUS Add Date: 06/03/2022 Edit Staff WAREHOUS Edit Date: 06/03/2022

Ready Start Back Forward Home Task View Help 11:26 AM 6/14/2022

65. Display ok. Not working when adding details



66. ok



71. not used in old erp

CMS Corrugated Manufacturing System 1.061422

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

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

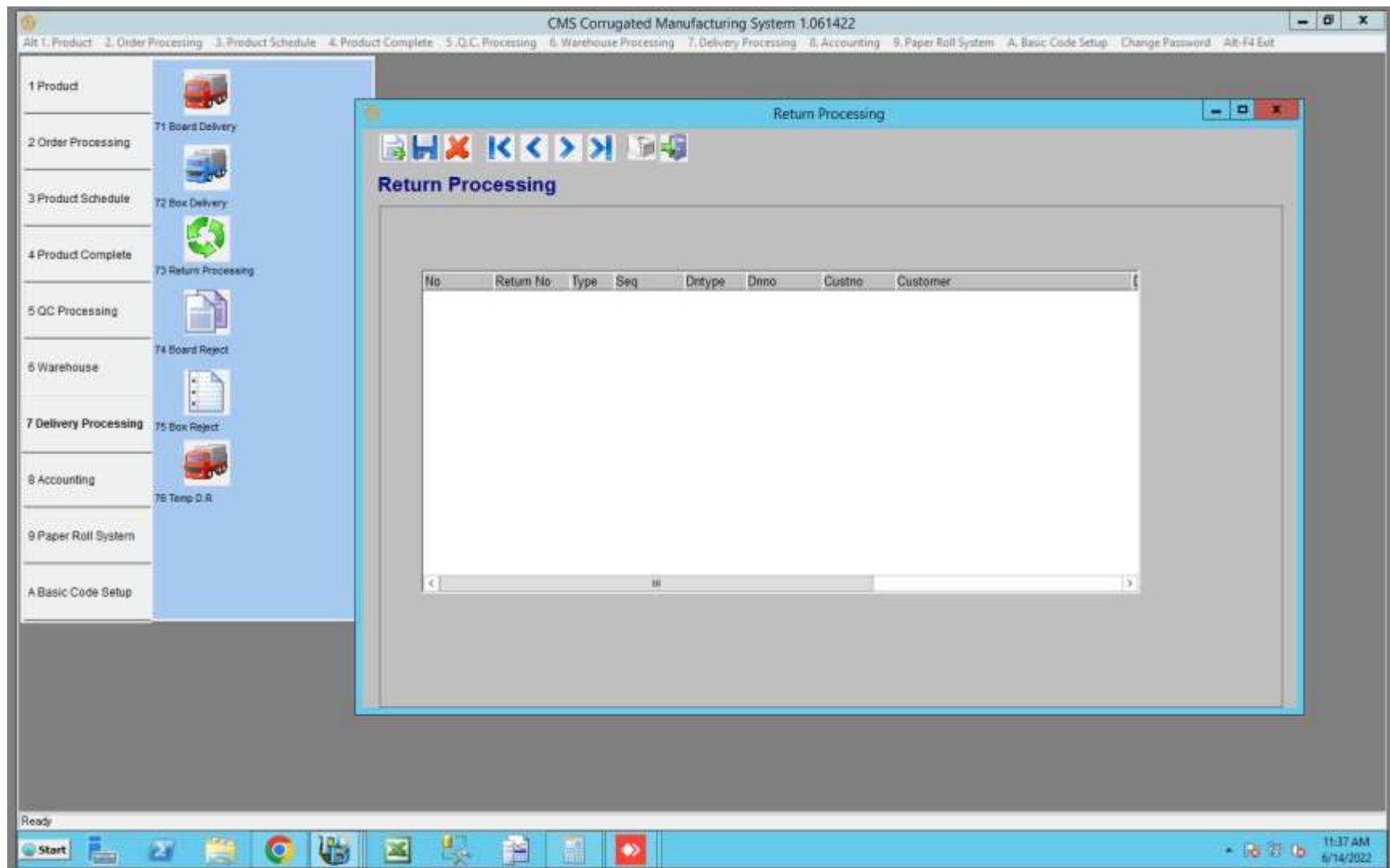
72 Delivery Processing - Box Delivery

Box Delivery

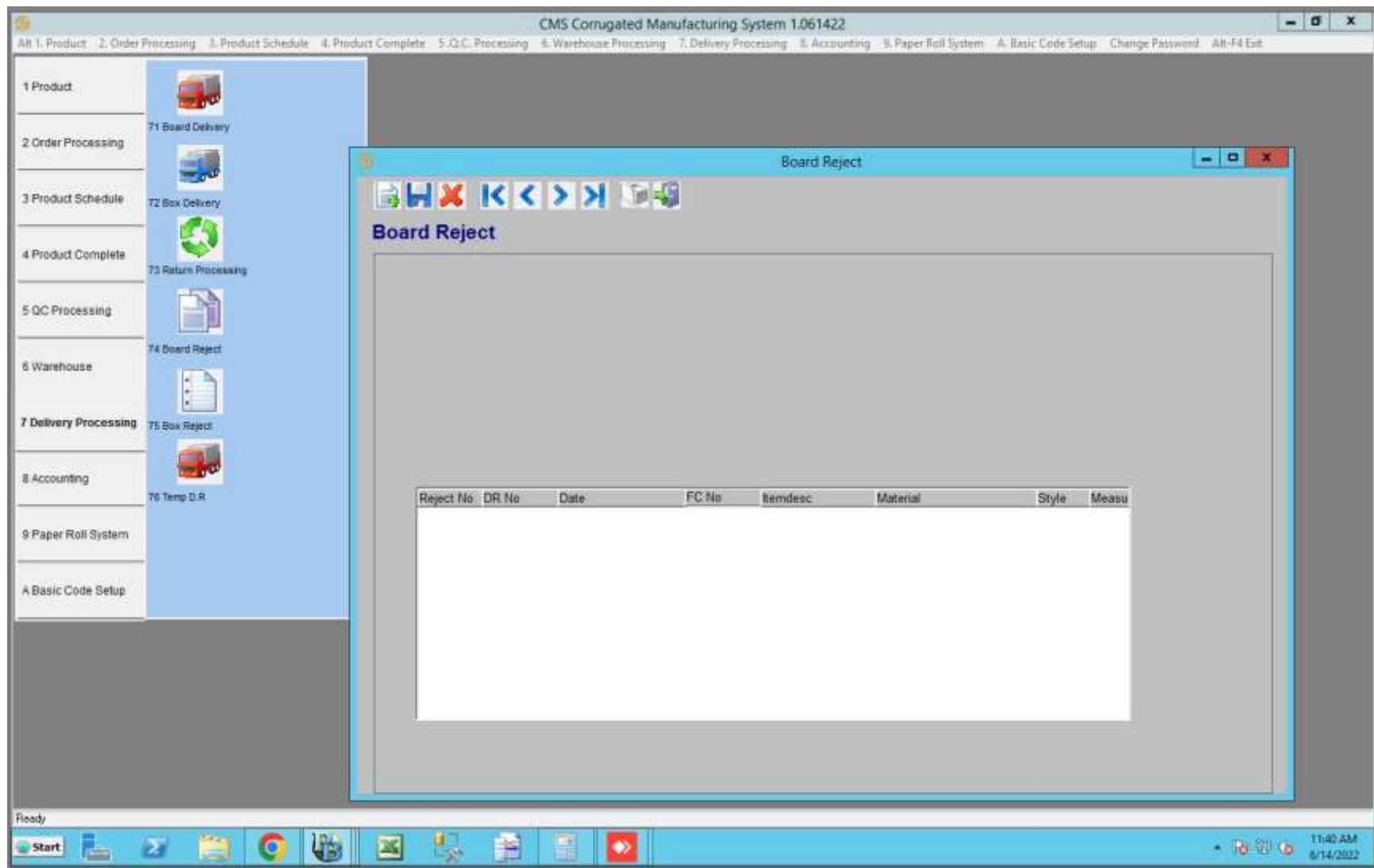
List **Particular**

IR No.	Ref No.	DR Date	Customer	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	KANE PACKAGE (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	KANE PACKAGE (PHP)	#5 RING LIGHT INDUSTRY SCIENCE PARK 2 CALAMBA, LAGUNA 1	
IN000009	200813	8/17/2017 09:56:51	10876	SMYPC - PET & CAPS PLANT	CANLUBANG INDUSTRIAL ESTATE, CANLUBANG, 4082 CALAMBA 1 REFER 1	
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 TECHI2	
IN000012	200816	8/17/2017 10:51:46	10429	SUPER FLEX (USD)	BLDG.5 NO.123-125 TECHNOLOGY AVE PHASE 4, LAGUNA TECHI2	
IN000013	200817	8/17/2017 10:56:45	10494	SUPER FLEX (PHP)	BLDG.5 NO.123-125 TECHNOLOGY AVE PHASE 4, LAGUNA TECHI2	
IN000014	200818	8/17/2017 10:57:39	10494	SUPER FLEX (PHP)	BLDG.5 NO.123-125 TECHNOLOGY AVE PHASE 4, LAGUNA TECHI2	
IN000015	200819	8/17/2017 10:58:12	10494	SUPER FLEX (PHP)	BLDG.5 NO.123-125 TECHNOLOGY AVE PHASE 4, LAGUNA TECHI2	
IN000016	200820	8/17/2017 10:59:19	10995	F.TECH PHILS.	118 North Science Ave., Laguna Technopark, Biñan, Laguna	2
IN000017	200821	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 Philcreast Cmpd., Km.23 West Service Road, Cupang, Munt1	
IN000019	200822	8/18/2017 11:53:41	10661	C.B. ANDREW	Bldg. 10 Philcreast Cmpd., Km.23 West Service Road, Cupang, Munt1	
IN000020	200823	8/18/2017 11:54:09	10661	C.B. ANDREW	Bldg. 10 Philcreast Cmpd., Km.23 West Service Road, Cupang, Munt1	
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	

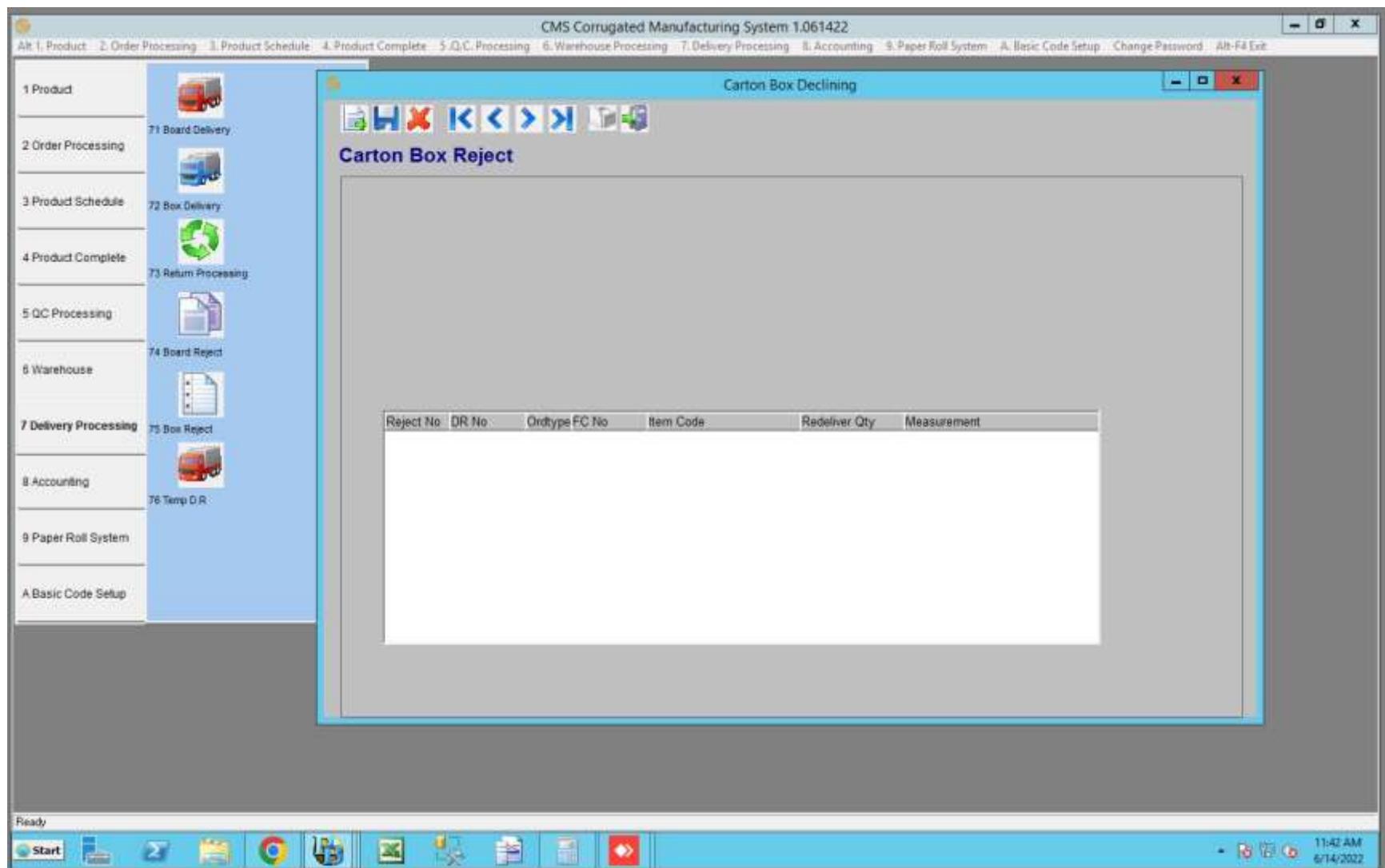
72. Display ok. Not working when adding details



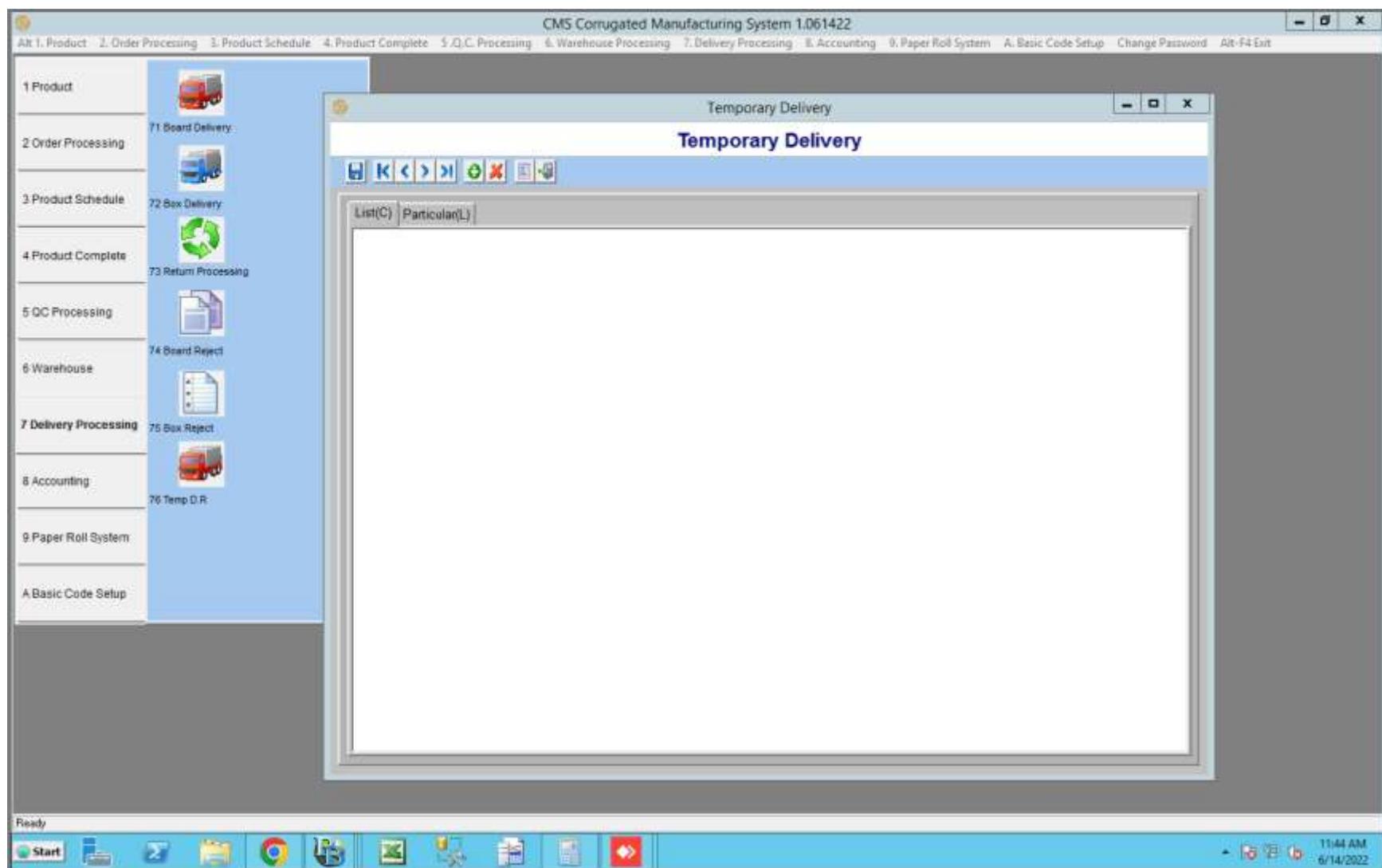
73. not working



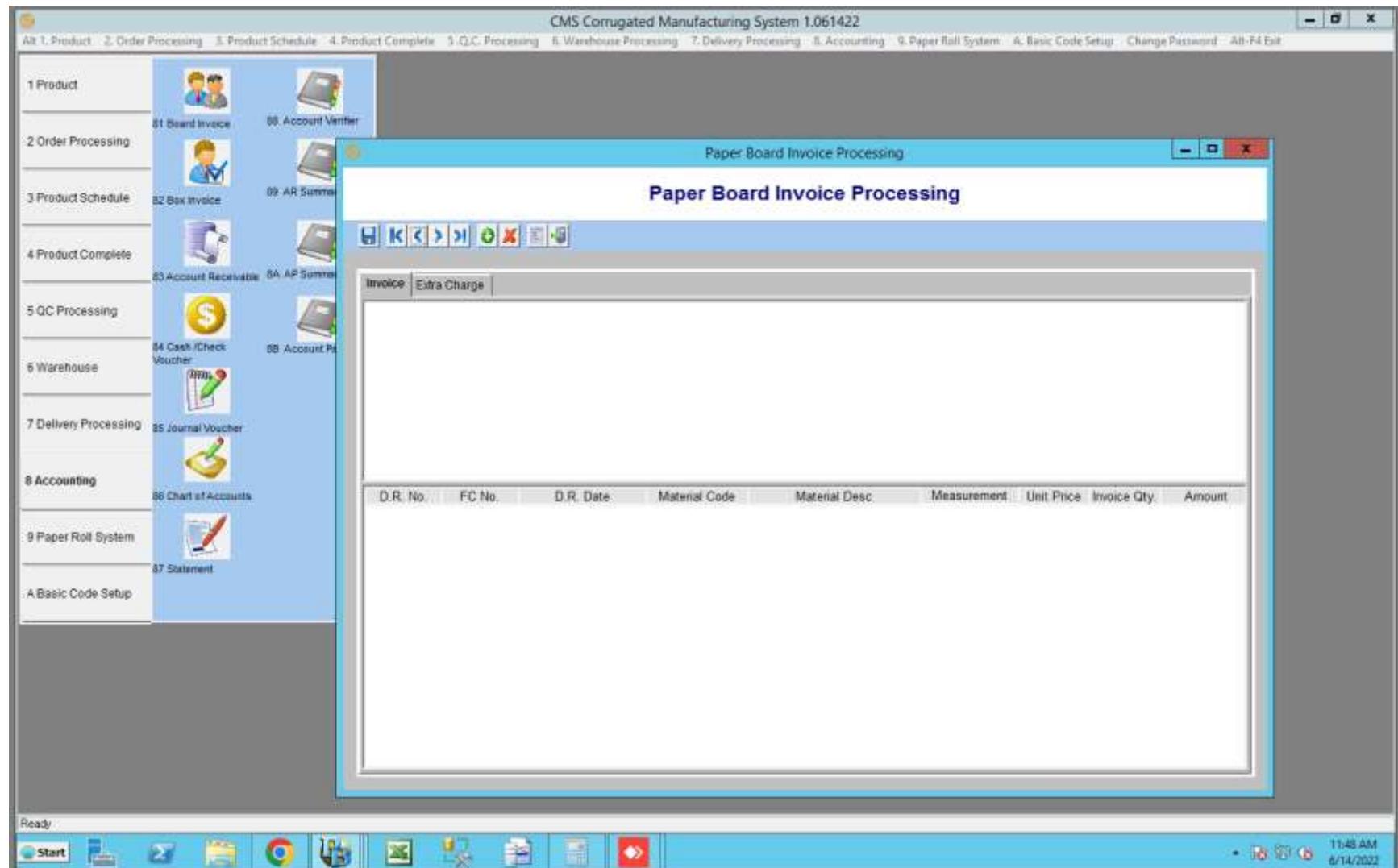
74. not working



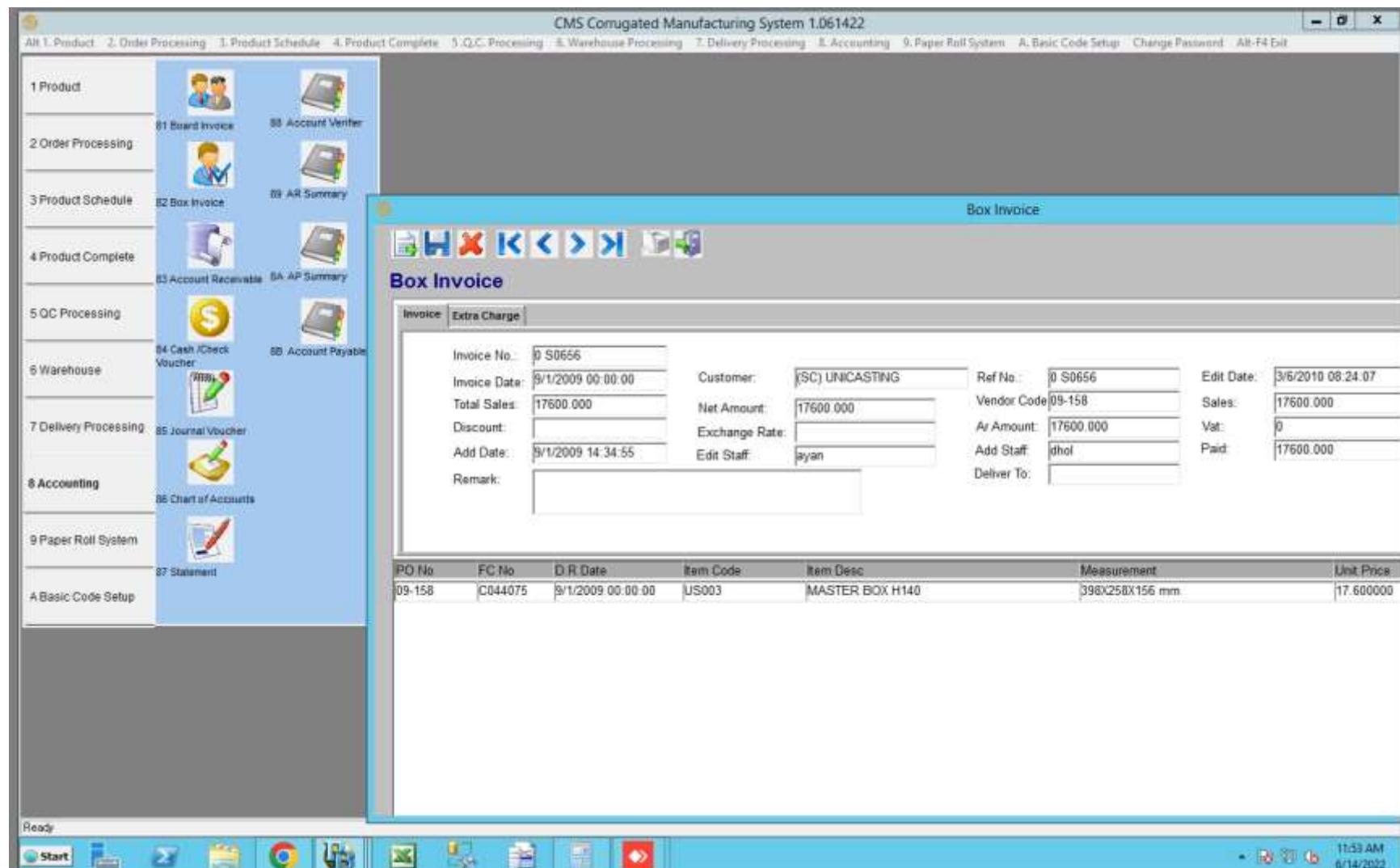
75. not working



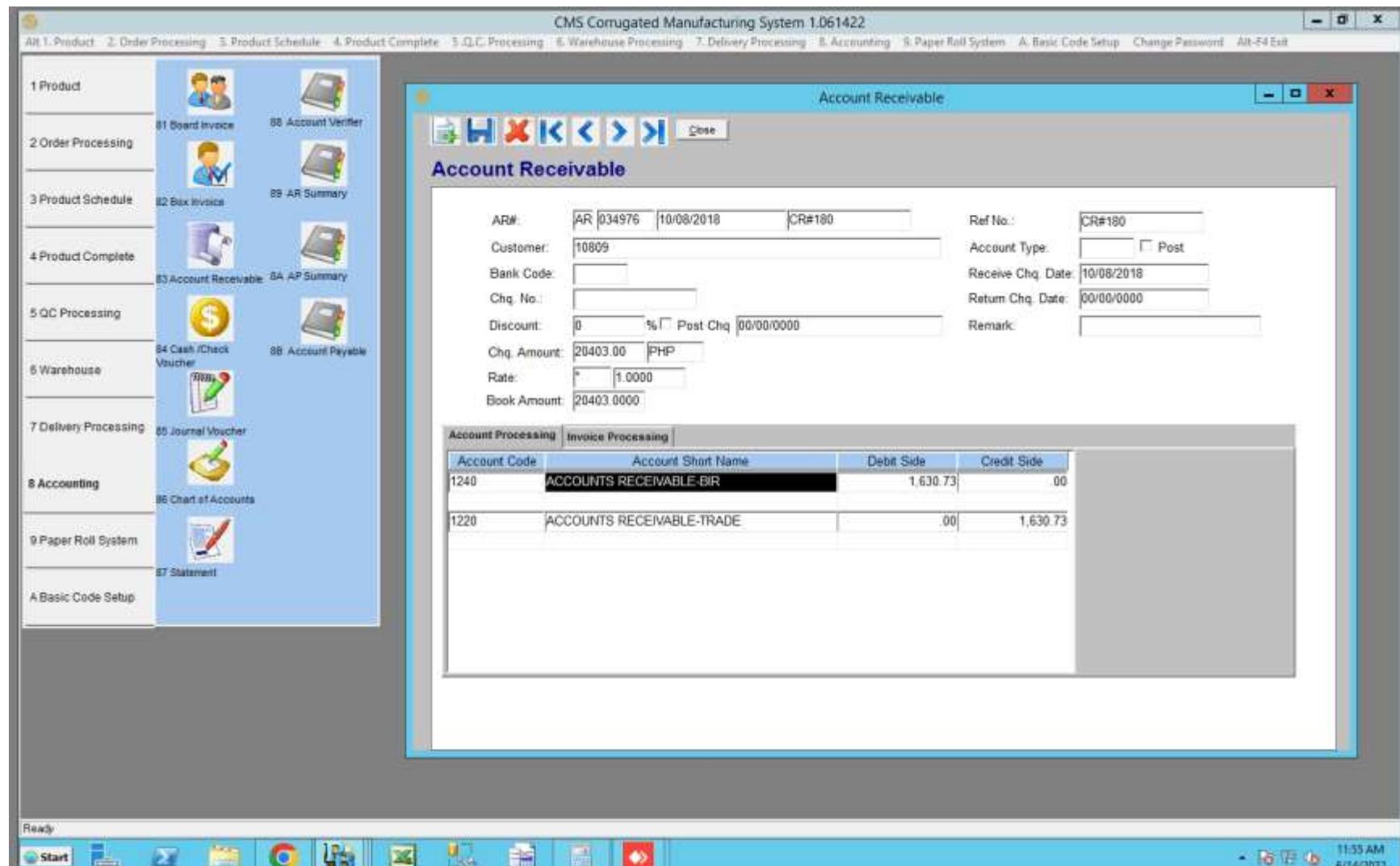
76. not working



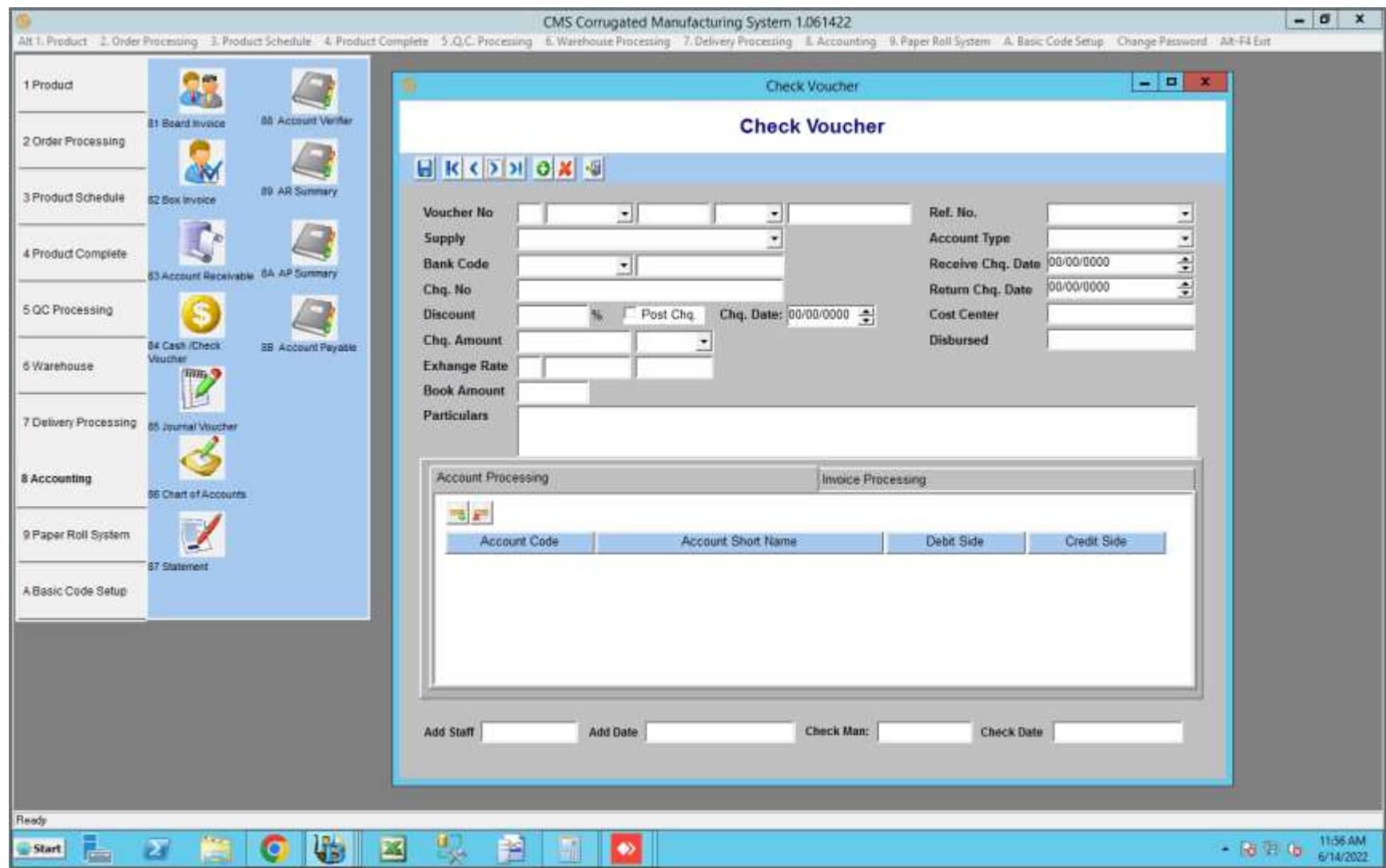
81. not working



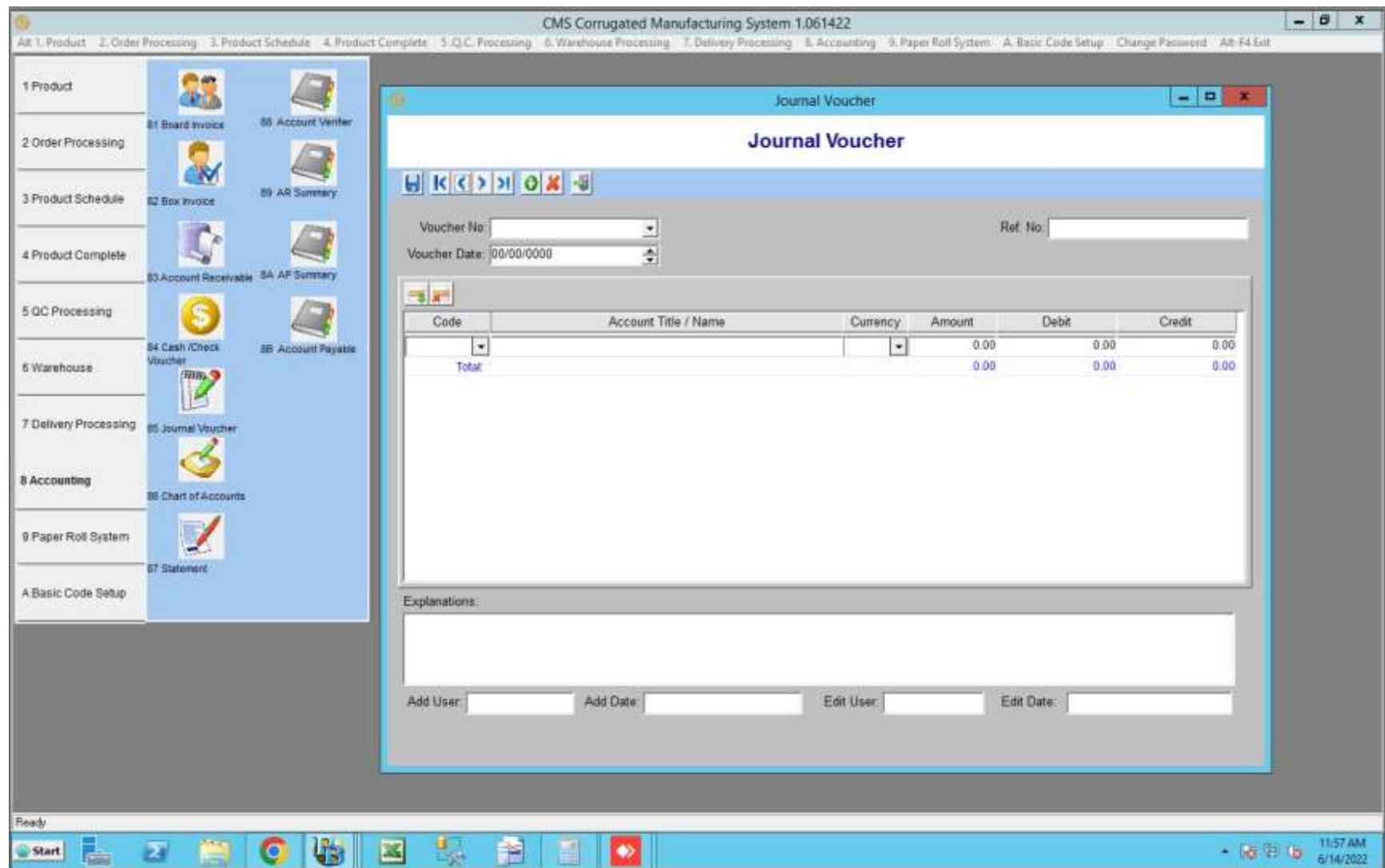
82. display only. Not working



83. Display only . not working.



84. not working



85, 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		

Chart of Account

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 ERV/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 - PLANN		
6630C	INCENTIVE LEAVE - PULP		
6650D	SEPARATION PAY - MAINTENANCE		
6655	RETIREMENT PAY		

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

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: 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-01600000086-0	PHP
ASSETS	1410C	RAW MATERIALS (F.S.) INVENTORY - PULP	PHP
ASSETS	1082	CASH IN BANK-CA-SA BDO	PHP
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-56105-000954-T	PHP
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	8350E	BANK SERVICE CHARGE-OOP	PHP
EXPENSES	8440E	BAD DEBTS-SALES (PROVISIONAL)	PHP
ASSETS	1071	CASH IN BANK-CA-CHINATRUST-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-F1: 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

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: 000105
To: 000110

Preview

SUNPACK CONTAINER AND PACKAGING CORPORATION
5476 East Service Rd., Km. 18 South Super Highway, Paranaque
Tel No.: (049)349-2695-98
TIN-004-518-648-000-VAT
DEBIT / CREDIT MEMO
Na.: OVERPAYMENT
Date: 06/11/2009
To: ROBERTS AIPMC (SC)
Address: CANLUBANG INDUSTRIAL ESTATE CABUYAO, LAGUNA
We: DEBIT Your Account As Follows:
For: OVERPAYMENT PHP 300.00
Total: Three Hundred Pesos. PHP 300.00
See attached
Prepared by: Certified Correct by: Approved by:
Double Line Printer 37 Mandaue Street, Baesa, QC 100 Blk 50n3 No. 0001-3000 12-6-2001 SIR Permit No. OCN 9A1000082715

Ready

Start

12:03 PM
6/14/2022

87.2 display only. Not working

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

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 Q.C Processing 85 Journal Voucher

6 Warehouse 86 Chart of Acc.

7 Delivery Processing 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

SUMMARY LISTING OF D/C MEMO

From: 6/14/2021 To: 6/14/2022

Date	Reference	Cd	Customer	Prtrefno	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 (Phils.), Inc	DM#6400	1570.00000000	1570.00	1570.00	D	000356
02/23/2022	DM#6413-3044	DR MEMO	Kimpo Electronics Philippines Inc. (FPIP)	DM#6413	49.63000000	49.63	49.63	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-F1 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

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

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
1220	ACCOUNTS RECEIVABLE-TRADE	997,106.15	151,559.66
5110	SALES-DOMESTIC BOX	133,706.30	723,277.73
5120	SALES-DOMESTIC PULP	.00	81.60
5209	SALES-ZERO RATED	.00	16716.20
5210	SALES-ZERO RATED-BOX	17,853.36	257,030.62
TOTAL:		1,148,665.81	1,148,665.81

Range

Debit / Credit Type

0

Debit / Credit No

From: 06/14/2021

To: 06/14/2022

Preview

Ready

Start

12:05 PM
6/14/2022

87.4 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

81 Board Invoice 88 Account Verifier

82 Box Invoice 89 AR Summary

83 Account Receivable 84 AP Summary

84 Cash /Check Voucher 88 Account Payable

85 Journal Voucher

86 Chart of Accounts

87 Statement

Account Report

Account Report

Report Type

CHART OF ACCOUNTS

DEBIT / CREDIT MEMO

SUMMARY LISTING OF DIC MEMO

DIC MEMO SUMMARY OF ACCOUNT

VOUCHER PAYABLE

SUMMARY OF VOUCHER PAYABLES

SUNPACK CONTAINER AND PACKAGING CORPORATION
CHART OF ACCOUNTS

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

TYPE	ACCOUNT CODE	ACCOUNT SHORT NAME	CURRENCY

Range

Debit / Credit Type:

Debit / Credit No.

From:

To:

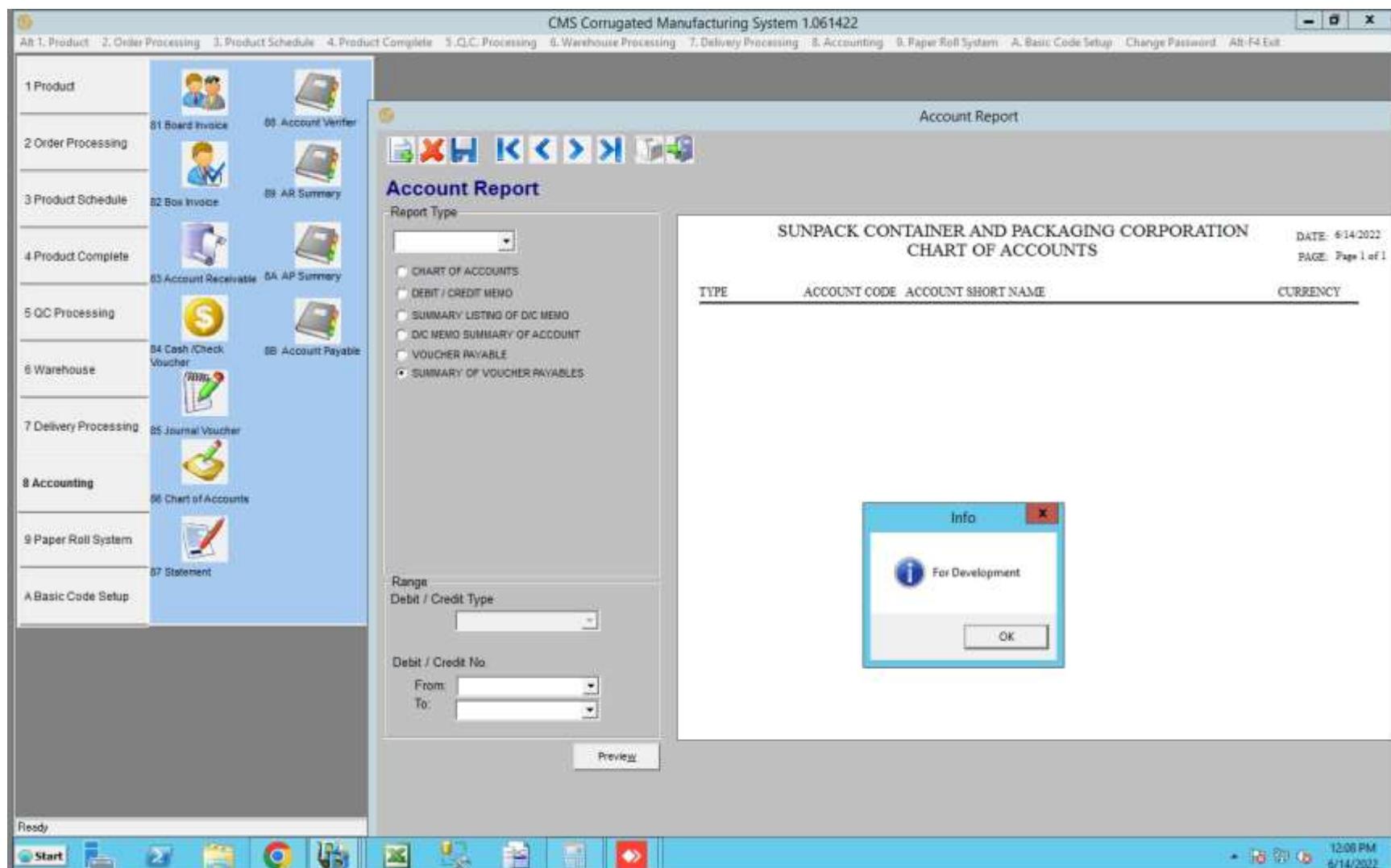
Preview

Ready Server Manager

Start

12:07 PM
6/14/2022

87.5. for development



87.6. for development

CMS Corrugated Manufacturing System 1.061422

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

1 Product 81 Board Invoice 88 Account Voucher
 2 Order Processing 82 Box Invoice 89 AR Summary
 3 Product Schedule 83 Account Receivable 8A AP Summary
 4 Product Complete 84 Cash /Check Voucher 8B Account Payable
 5 QC Processing 85 Journal Voucher 8C Chart of Accounts
 6 Warehouse 86 Statement
 7 Delivery Processing
 8 Accounting
 9 Paper Roll System
 A Basic Code Setup

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, Inosluban, 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	.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
04/26/2014	016059	PAYMENT: Refno: SPW 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
09/24/2017	030740	PAYMENT: Refno: DEPOSIT 9/24	.00	11,250.00	56,168.50	N	PHP	1.00000

Ready Start File Internet Explorer Google Chrome Task View Taskbar 12:11 PM 6/14/2022

88. ok

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 81 Board Invoice 85 Account Verifier

2 Order Processing 82 Box Invoice 89 AR Summary

3 Product Schedule 83 Account Receivable 84 AP Summary

4 Product Complete 85 Cash /Check Voucher 86 Account Payable

5 QC Processing 87 Journal Voucher 88 Chart of Accounts

6 Warehouse 89 Statement

7 Delivery Processing

8 Accounting

9 Paper Roll System

A Basic Code Setup

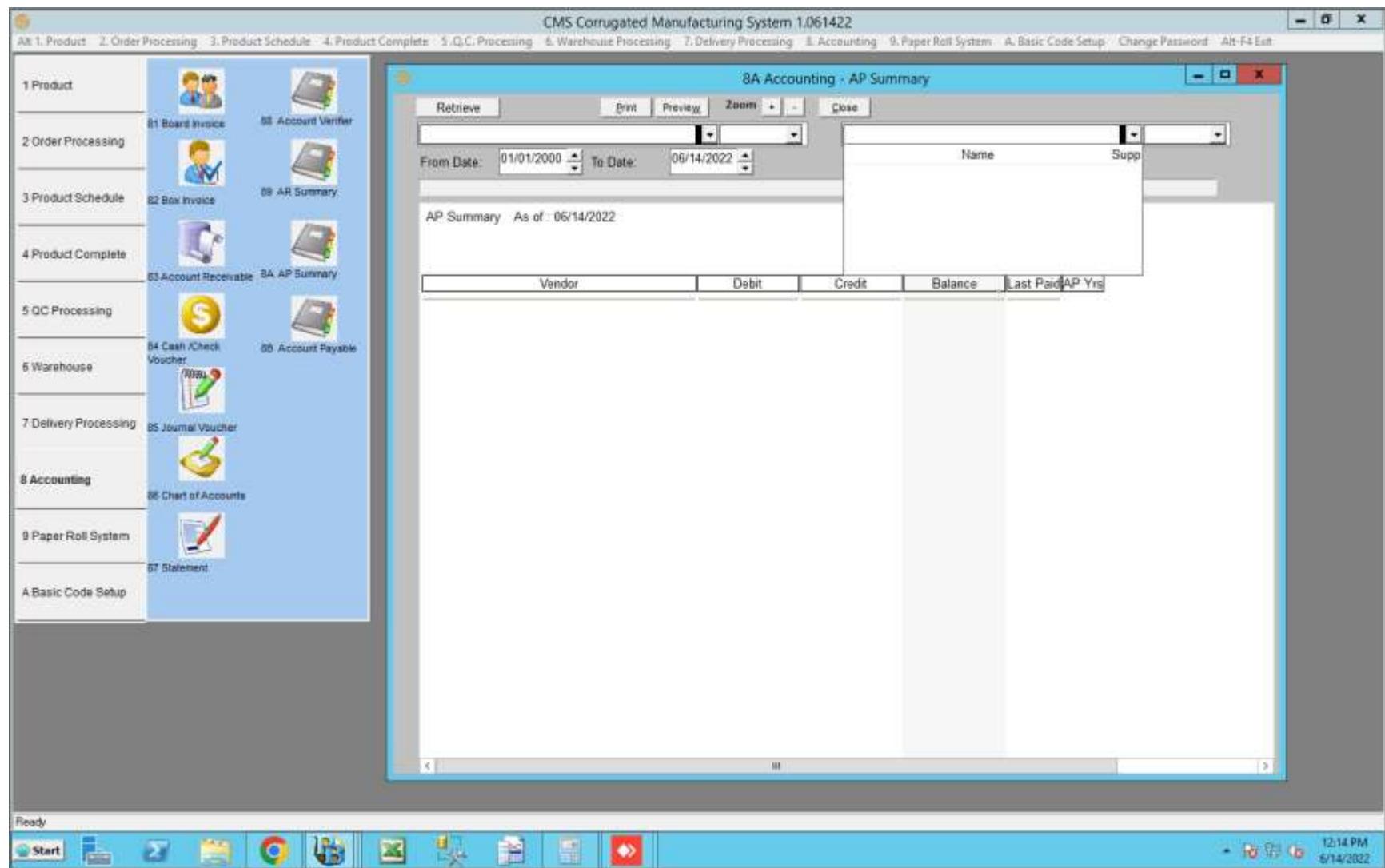
89 Accounting - AR Summary

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

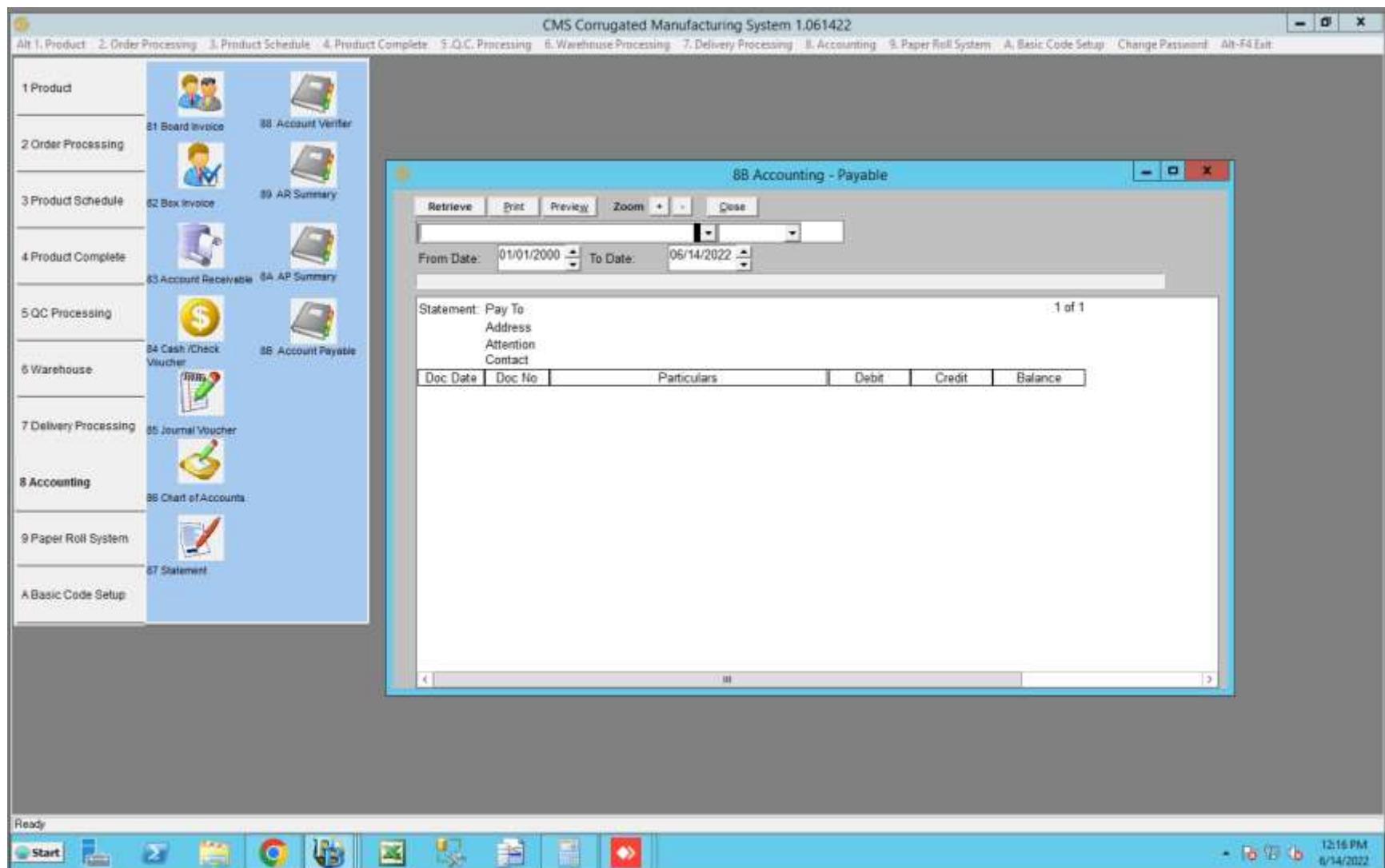
AR Summary As of: 06/14/2022 1 of 44

	Customers	Debit	Credit	Balance	Last Paid	AR Yrs
1	18 Degrees	589,111.90	456,123.10	132,988.80	11/17/17	4.68
2	2H MARKETING	808,395.61	246,951.71	561,443.90	09/13/21	7.5
3	2H MARKETING (SC)*	244,016.06	52,280.00	191,756.06	06/18/18	3.95
4	2RM WORTHY INDUSTRIAL SUPPLIES (SC)	438,061.90	417,861.90	20,200.00	05/25/22	0.6
5	3D (SC) (do not use)	5,775,607.82	5,645,186.18	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	22,625,988.82	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	3DIMENTIONAL (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 CJ 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	2.3
18	ABING SEAFOODS AND COLD STORAG	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	0.04
20	ACCUR	347,950.00	.00	347,950.00	05/30/22	0.04
21	ACE CROP (SC)	515,206.40	476,095.40	39,310.00	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

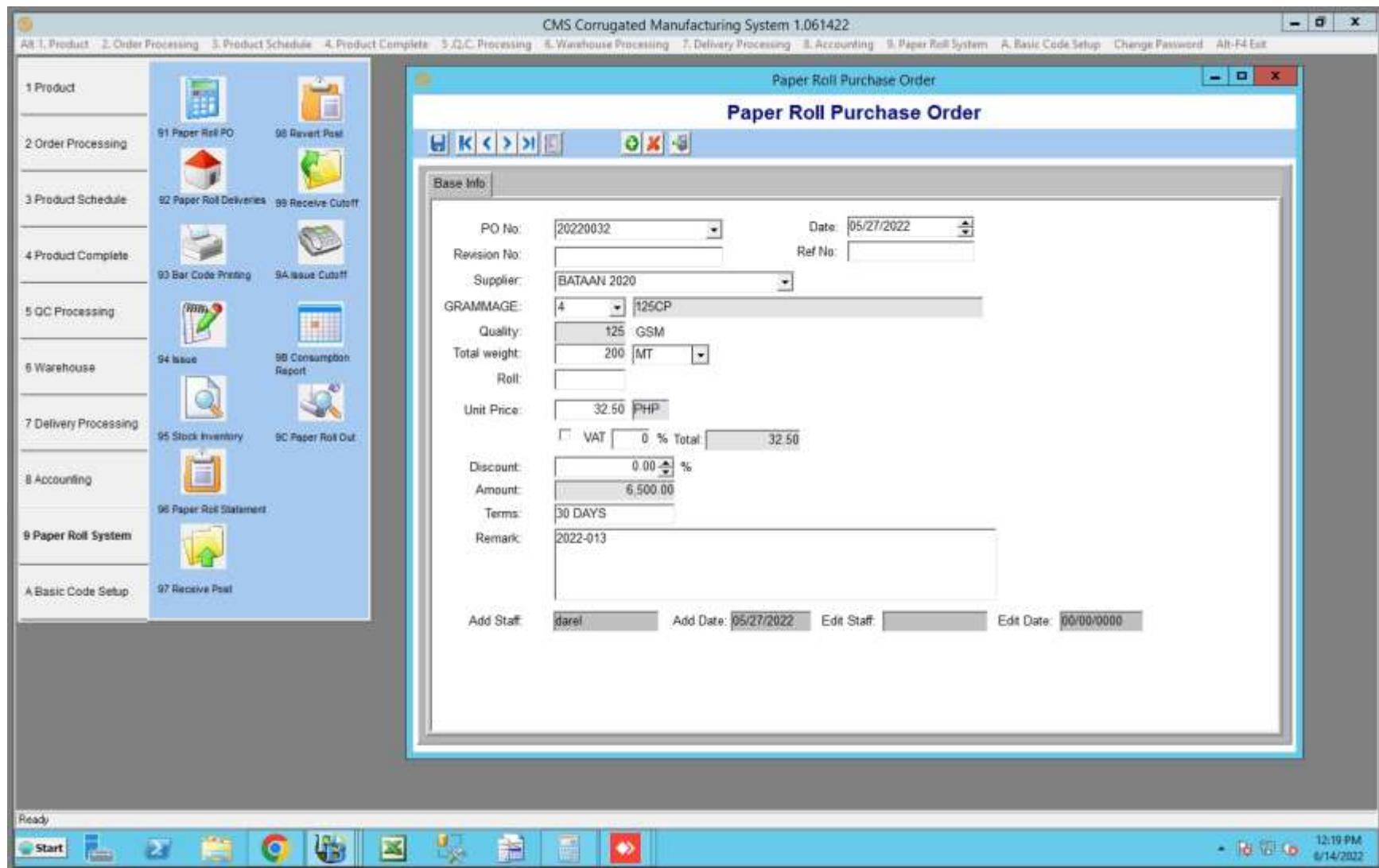
89. ok



8A. working but no data



8B. working but no data



91. ok

CMS Corrugated Manufacturing System 1.061422

Alt-F1: 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

PAPER ROLLS PURCHASE ORDER

Report Type: Purchase Order Report

PO No. Range: From: [] To: []

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

84 result(s) found

INCHEERS CONTAINER AND PACKAGING CORP.
 Silangan Interchange, Yulo Ave., Canlubang Calamba, Laguna
 Tel.: (049) 549-2693 to 98 Fax: (049) 549-7246
 Tel.: (02) 694-2538 to 39 / 6700-1911 to 12
 Email-Address: sunpack@pldtal.net

P.O. NO.
20210043

PURCHASE ORDER (PAPER ROLLS)
 Revised: 00000
 Control No: 00000

Supplier: UPPC
 Address: Taguig City
 P.O. Date: Jun 22, 2021
 Due Date:
 Terms: 30 Days PDC

Contact Person: Mac Librea

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: Approved By:
Thess Lamparero **LANFEN LAI HSIEH**
 MPIC Supervisor 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+F1 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 Receive Post

92 Paper Roll Deliveries 99 Receive Cutoff

93 Bar Code Printing 94 Issue Cutoff

94 Issue 98 Consumption Report

95 Stock Inventory 99 Paper Roll Out

96 Paper Roll Statement

97 Receive Post

Paper Roll Deliveries

Receive No: IN009365 Receive Date: 06/03/2022

PO No: 20220008 Supplier: SP024 5TH DISCIPLINE

Item Code: 4 Type: CM Receipt No: []

Insert Row Delete Row View Roll No. Lookup

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

Total Rolls: 24 Total Weight: 18,985

Total Length: 155,257.78 Total Amount: 569,550.00

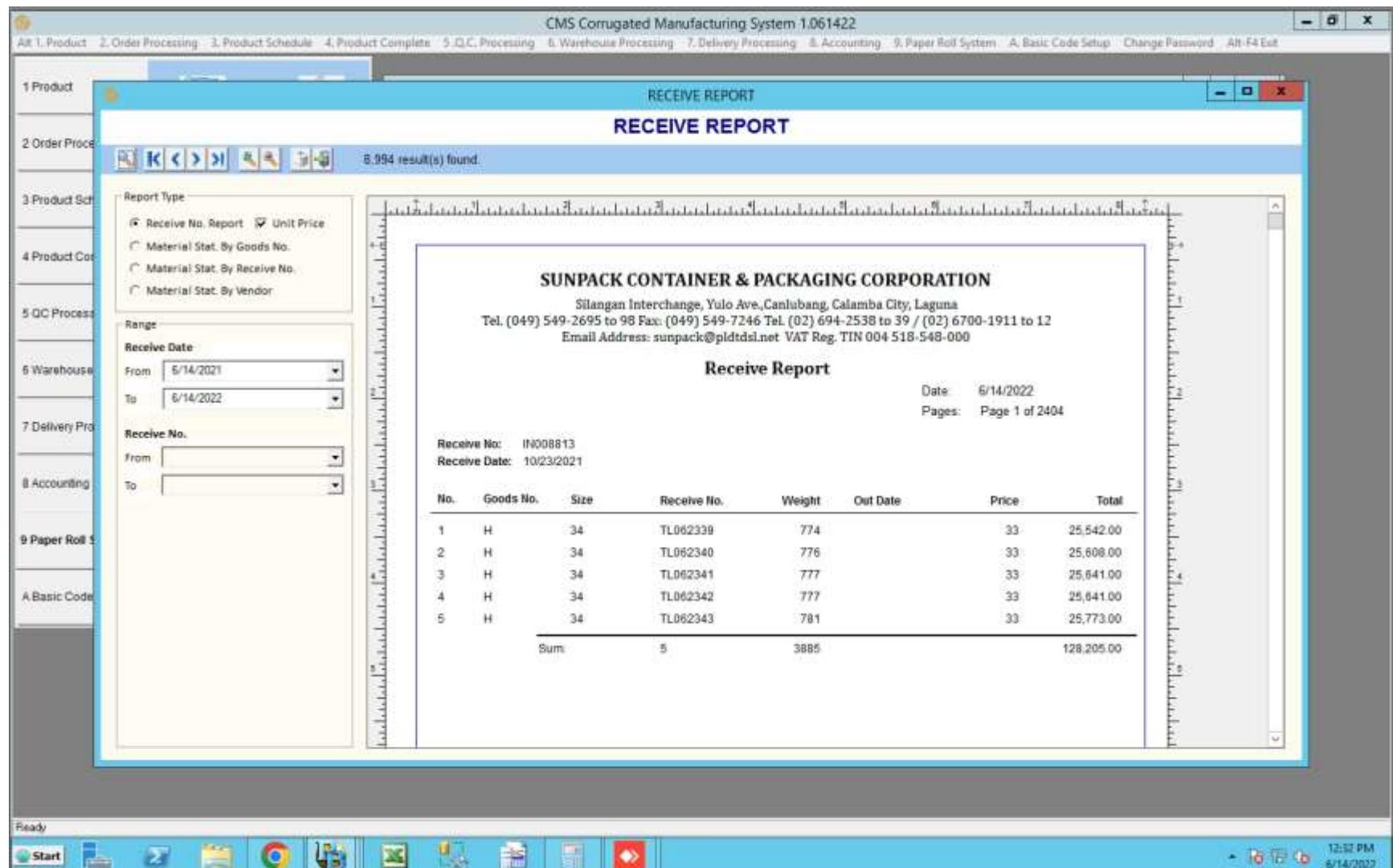
Inputstaffno: darel Inputdate: 06/03/2022 Editstaffno: darel Editdate: 06/03/2022 Edit No's: 1

Ready

Start

12:31 PM
6/14/2022

92. working



92.1 report ok

CMS Corrugated Manufacturing System 1.061422

Alt-F1 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 Com

5 Q.C. Process

6 Warehouse

7 Delivery Pro

8 Accounting

9 Paper Roll S

A Basic Code

RECEIVE REPORT

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@pldtdsl.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	286,387.00	32.50	8,816,657.50
6	2208	2,350,857.00	31.00	70,433,452.00
8	484	553,599.00	30.00	16,607,940.00
A	176	214,945.00	32.00	6,515,603.00
B	24	25,485.00	34.50	803,938.50
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	190,855.00	32.00	5,651,948.00

92.2 report ok

CMS Corrugated Manufacturing System 1.061422

Alt F1: 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 Com

5 QC Process

6 Warehouse

7 Delivery Pro

8 Accounting

9 Paper Roll S

A Basic Code

RECEIVE REPORT

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@pidtdsl.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
IN008868	07/27/2021	3	39	36,363	2021-025
IN008871	07/28/2021	3	13	10,415	2021-025
IN008875	07/29/2021	3	16	14,418	2021-025
IN008881	07/30/2021	3	20	18,553	2021-025
IN008922	08/24/2021	3	13	16,630	2021-008
IN008931	08/26/2021	3	17	16,606	
IN008976	10/07/2021	3	8	6,555	PAPER ROLL FROM MULTIPLY
IN009983	10/20/2021	3	10	13,244	
IN009993	10/28/2021	3	16	17,430	
IN009001	11/04/2021	3	5	3,897	
IN009012	11/11/2021	3	6	4,611	

Ready Tuesday, June 14, 2022

Start 12:35 PM

6/14/2022

92.3 report ok

CMS Corrugated Manufacturing System 1.061422

Alt F1 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 Com

5 QC Process

6 Warehouse

7 Delivery Pro

8 Accounting

9 Paper Roll S

A Basic Code

RECEIVE REPORT

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

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@pltdsi.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 DISCIPLINI	07/27/2021	665	0	28.00	18,620.00
3	34	115CM	34CM1-0100	ITH DISCIPLINI	07/27/2021	663	0	28.00	18,564.00
3	34	115CM	34CM1-1100	ITH DISCIPLINI	07/27/2021	670	0	28.00	18,760.00
3	34	115CM	34CM1-1200	ITH DISCIPLINI	07/27/2021	666	0	28.00	18,648.00
3	34	115CM	34CM1-0200	ITH DISCIPLINI	07/27/2021	665	0	28.00	18,620.00
3	34	115CM	34CM1-0300	ITH DISCIPLINI	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	34CP3-257B	CCP	12/07/2021	653	0	30.50	19,916.50
3	34	115CM	34CP3-288B	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

92.4 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

A1 User Setup A8 Mould Setup

A2 Code Processing A9 Formula Se

A3 Customer A10 Paper Rol

A4 Vendor A11 Assessorial

A5 Currency Exchange A12 Rat Price

A6 Bank Setup A13 Material S

A7 Hectograph

User Setup

User Code:

User Name:

Password:

Level:

No	Program	View	Add	Modify	Delete	Print
1	Account Receivable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Add Order Qty	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Approval Over Due Account	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Assessorial Type	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Bank Setup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Bar Code Printing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Board Complete	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Board Delivery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Board Enter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Board Invoice	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Board Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Board Reject	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Board Schedule	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Box Delivery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Box Invoice	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Box Reject	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Box Report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ready

Start

104 PM
6/14/2022

A1. ok

CMS Corrugated Manufacturing System 1.061422

Alt F1: 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 Accessorial Type

A5 Currency Exchange A12 Roll Price

A6 Bank Setup A13 Material Setup

A7 Hectograph

Code Processing

Code Processing

Account Officer

Code	Name	Rate
CS000	Customer Service/ Research & Development	
MP000	Material Planning & Inventory Control	
SM000	Rose Castalone	
SM001	Jane Rosario	
SM002	Julius Jumamoy	
SM003	Evangeline Mendoza	
SM004	Lance Vergara	
SM005	Kathy Panongbawan	
SM006	Nica Villareal	
SM007	Anio Largeosa	

Ready

Start [] [] [] [] [] [] [] [] [] [] [] [] [] [] []

1:05 PM
6/14/2022

A2. ok

CMS Corrugated Manufacturing System 1.061422

Alt F1: 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		

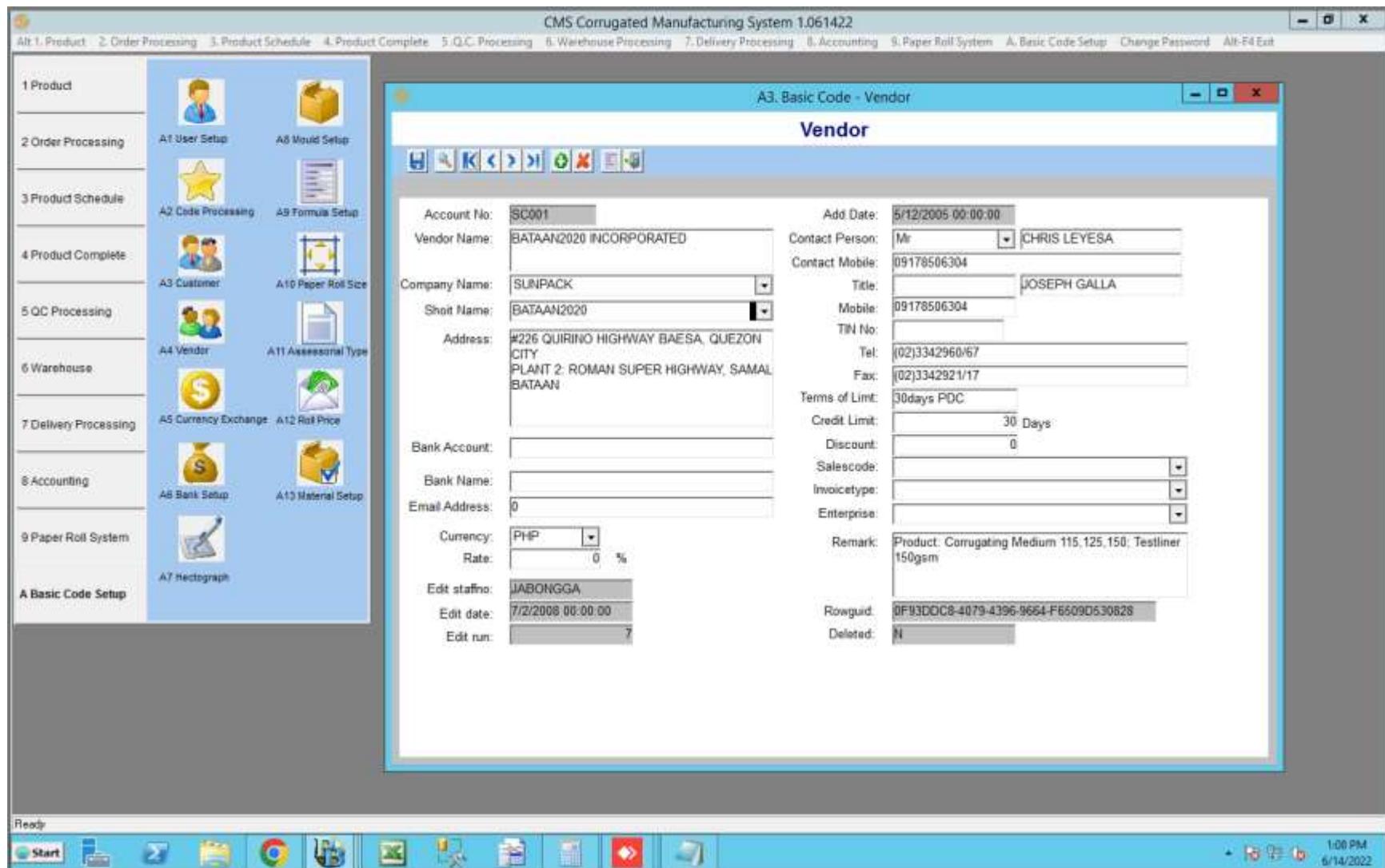
A3. Basic Code - Customer

Customer

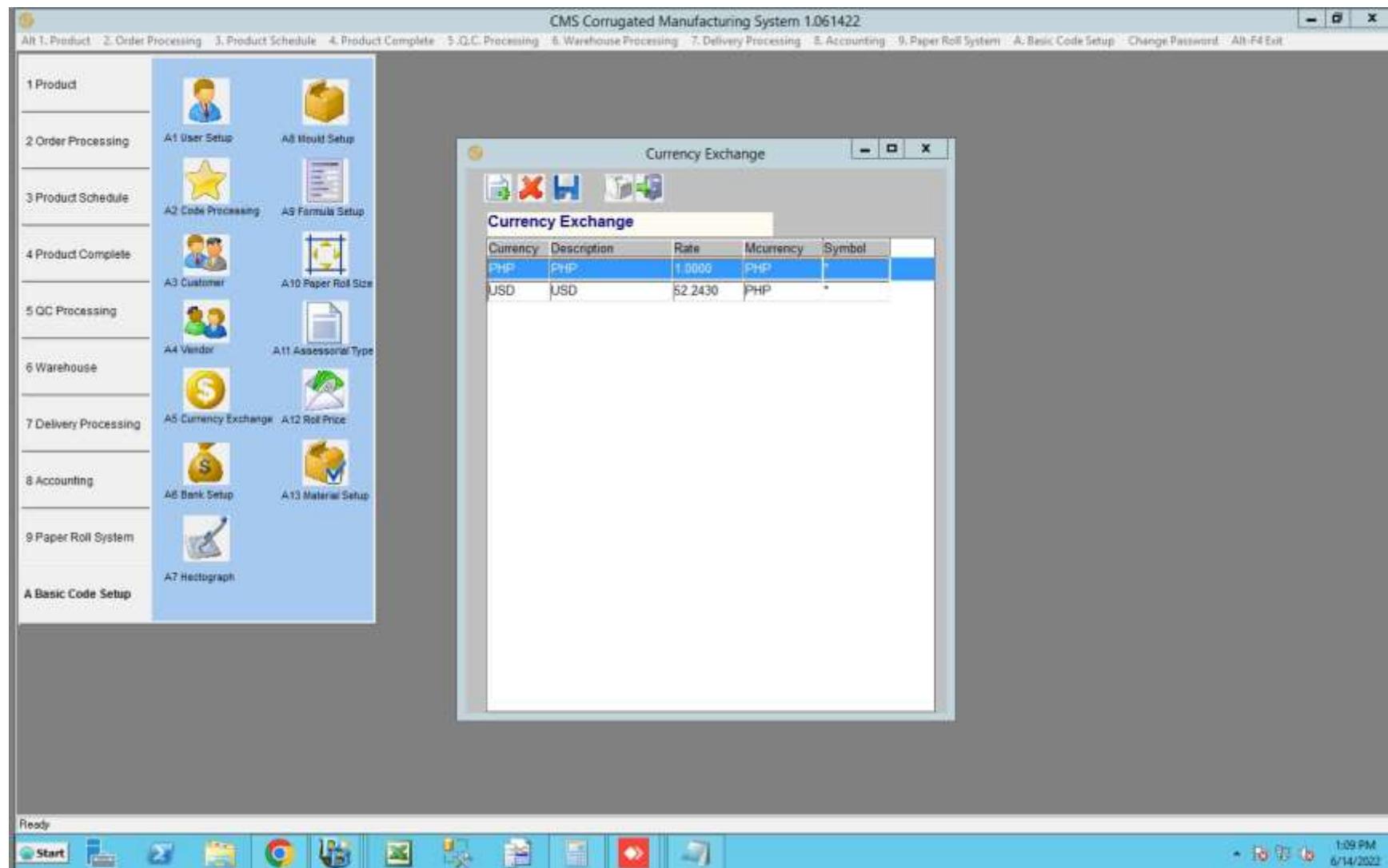
update customer

Account No: 11605	Add Date: 6/1/2022
Prefix Item Code: D0	Item Last No.: 1
Customer Name: KANEPACKAGE PHIL. (PHP)	
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	Modified Times: 0
Edit Staff: No: 1603	Deleted: N
Contact: MISS	MARRY ANNE VIRTEE PURCHASER
CC: MR	
Tinno: 004-692-418-003	
Buss Style:	
Tel No: 049-5457169	
Fax No: 049-5497263	
Terms of Limit: 60 Days	<input checked="" type="checkbox"/> RoHS Compliant
Credit Limit: 10000000.00	<input checked="" type="checkbox"/> COC
Discount: %	
CS Code: Gamma 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	

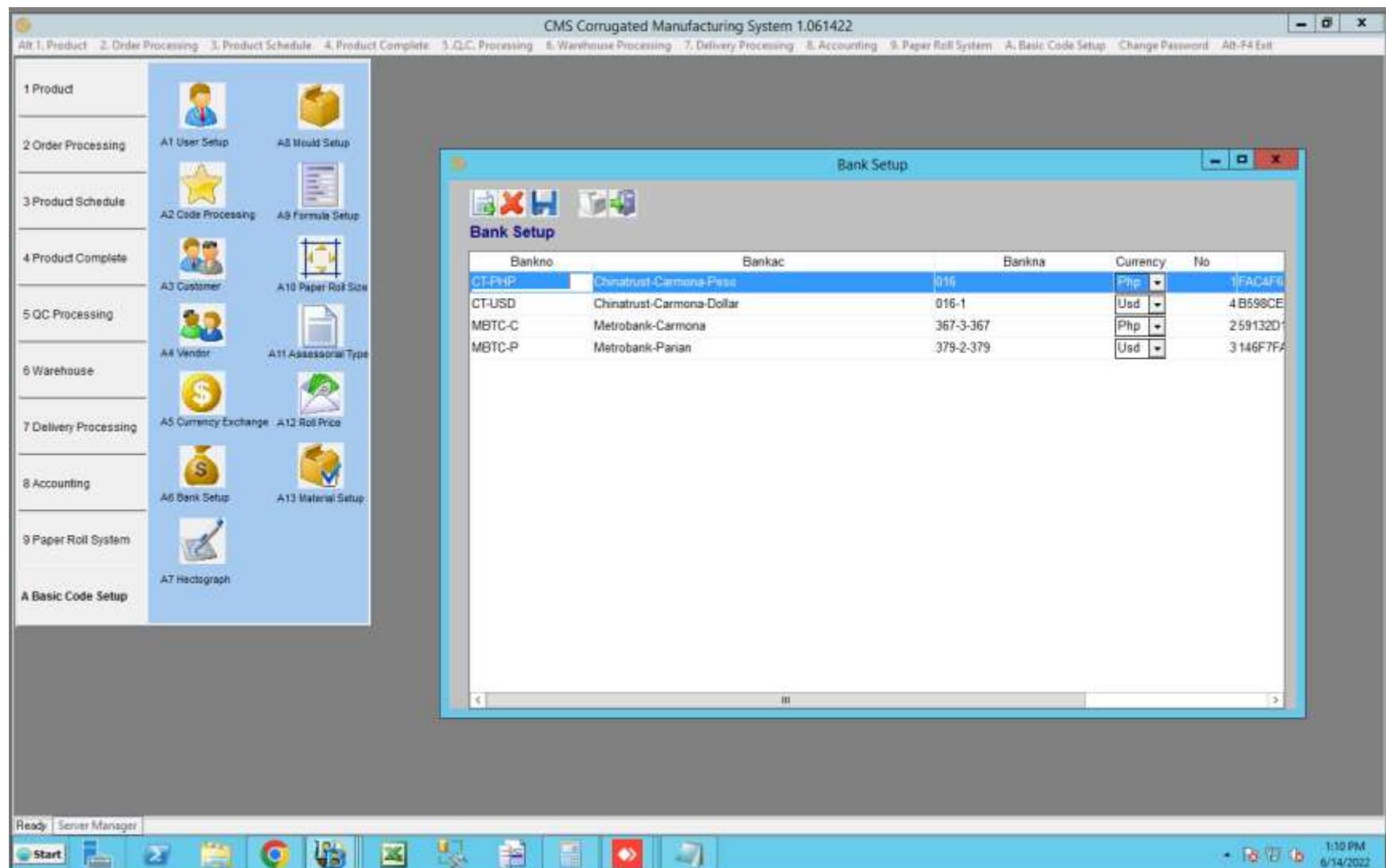
A3. Ok



A4. Ok



A5. Ok



A6. Ok

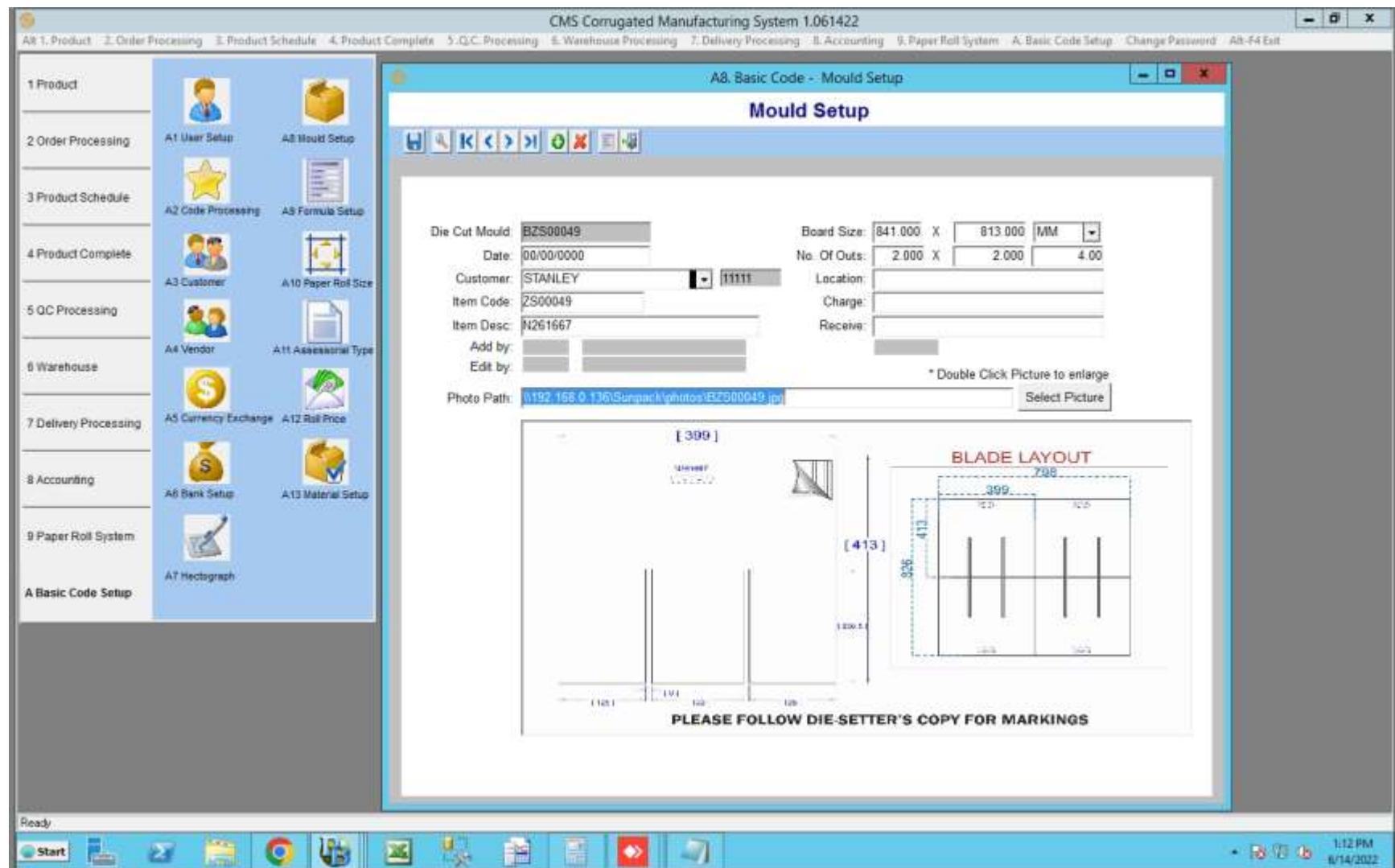
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User Setup
Code Processing
Customer
Vendor
Currency Exchange
Bank Setup
Hectograph
Mould Setup
Formula Setup
Paper Roll Size
Assessorial Type
Roll Price
Material Setup

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 Assessorial Type
A12 Roll Price
A13 Material Setup

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A8. 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

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 Assessorial Type

A5 Currency Exchange A12 Roll Price

A6 Bank Setup A13 Material Setup

A7 Hectograph

A9. Basic Code - Formula Setup

Formula Setup

No results found. Please try a different search.

Code: **VGLFOL** Description: **FOL/UNEVEN FLAPS/DW**

Symbol: +, -, *, / Length: L Width: W Height: H CBE: P

Nails: D Weight Rate: R Process: S Del. Charge: C

Scoring1: T Scoring2: U Scoring3: V Scoring4: Y Scoring5: Z

Cut: 1:A 2:B 3:E 4:G 5:I 6:J 7:M

Open Size Formula

Allowance(in): Single Wall Double Wall: Triple Wall: Use length2 when length over

Length1: $((L+W)-0.1969)+1.2598$ 2 Pcs
Length2: Pcs Inch
Width: $((W^2)+H)-0.1969$

Cost Per Sq Ft: $(((L+W)-0.1969)+1.2598)*2*((W+H)-0.1181)/144*(P+S+C)$
SQM: $(((W^2)+H)-0.1181)*(((L+W)-0.1969)+1.2598))/1549.872*2$

Flaps: $(W-0.0787)*25.4$ Board Width: $((W^2)+H)-0.1969)*25.4$

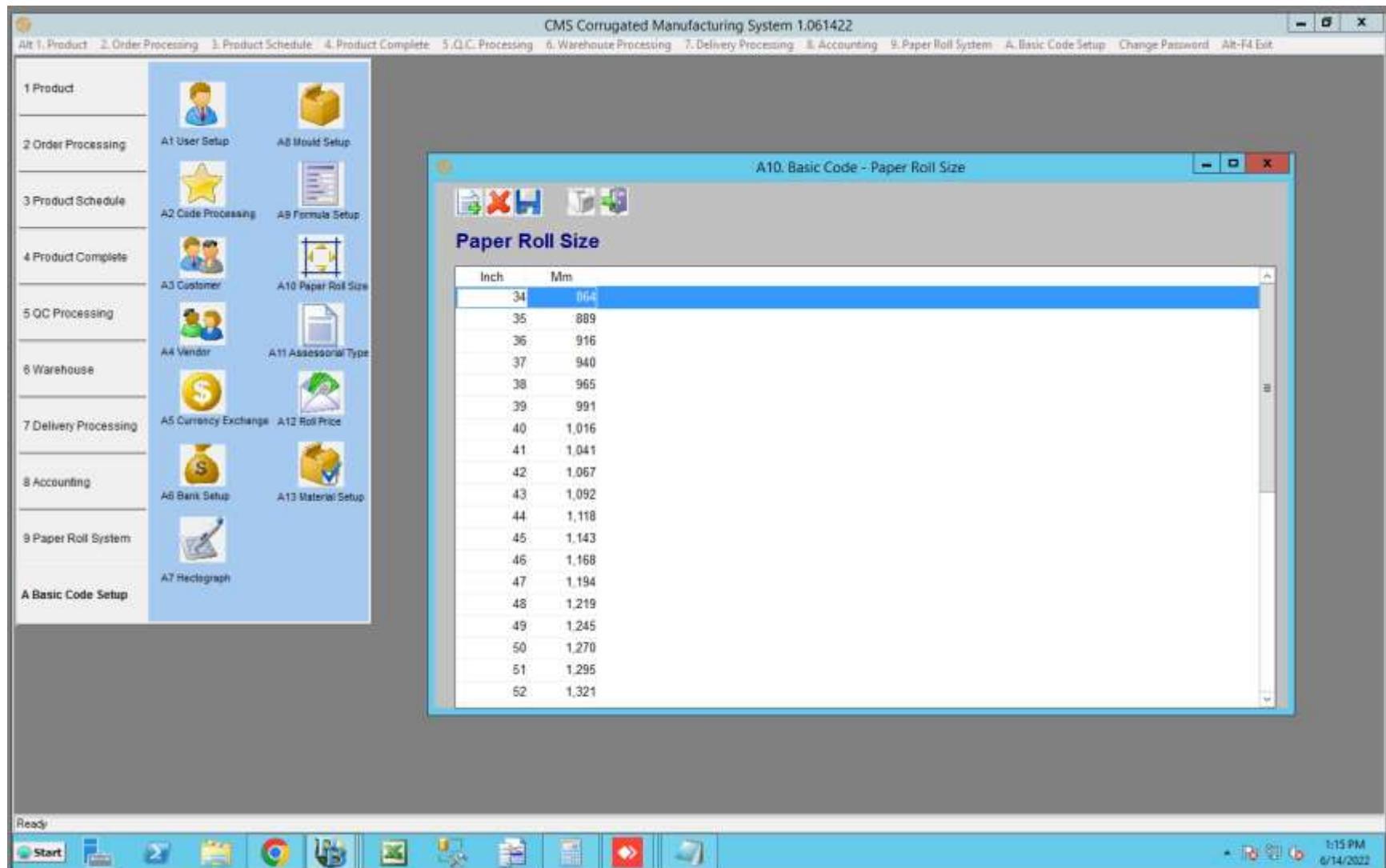
Scoring

1	<input type="text" value="F"/>	2	<input type="text" value="((H*25.4)-1)"/>
3	<input type="text" value="F"/>	4	<input type="text"/>
5	<input type="text"/>		

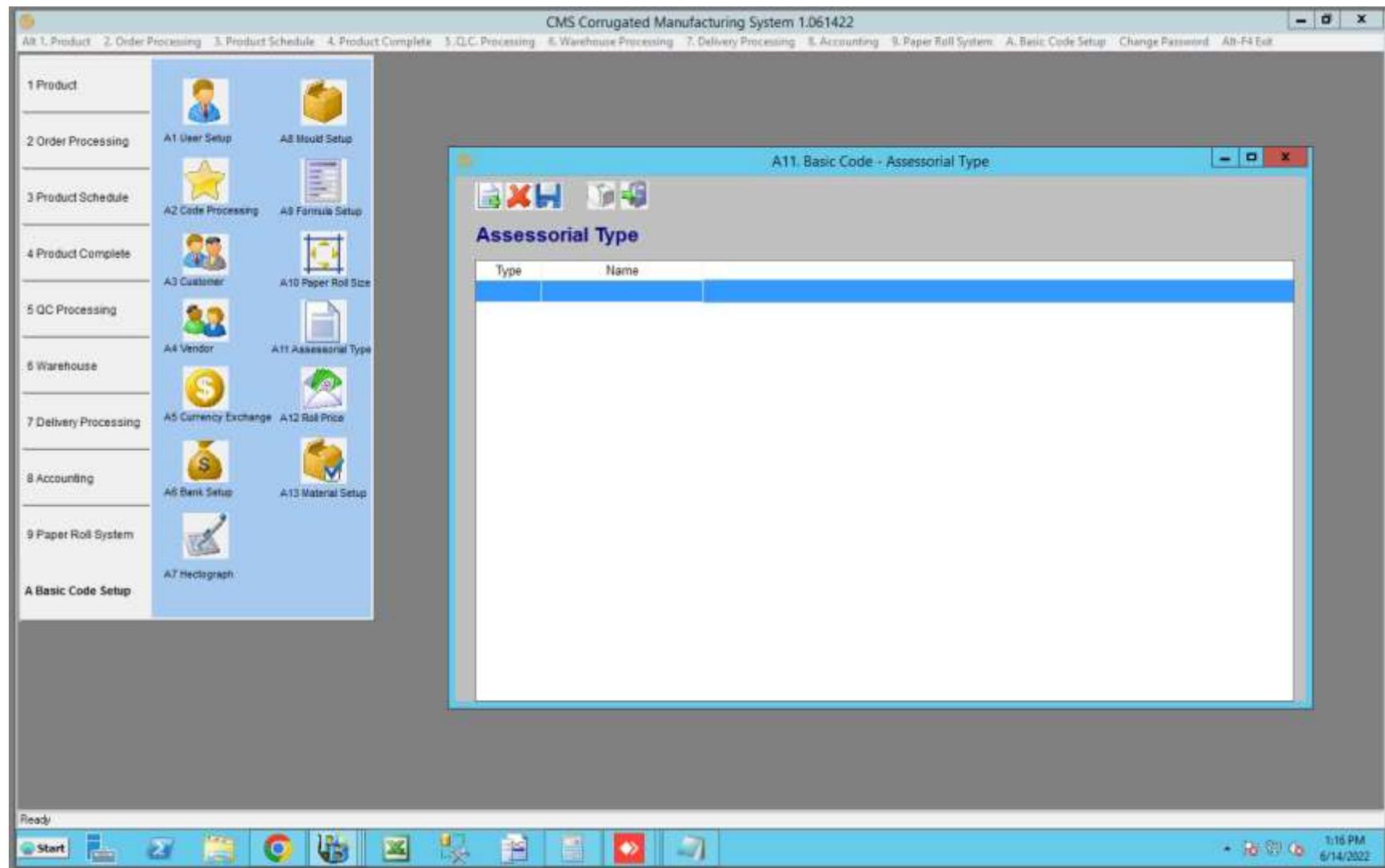
10Out 20Outs 30Outs 40Outs 50Outs

1 <input type="text" value="K/2"/>	2 <input type="text" value="((K/2)-F)"/>	3 <input type="text" value="0"/>
4 <input type="text"/>	5 <input type="text"/>	6 <input type="text"/>

A9. Ok



A10. Ok



A11. Ok (not used in old erp)

CMS Corrugated Manufacturing System 1.061422

A1. Product A2. Order Processing A3. Product Schedule A4. Product Complete A5. Q.C. Processing A6. Warehouse Processing A7. Delivery Processing A8. Accounting A9. Paper Roll System A10. Basic Code Setup Change Password Alt+F4 Exit

1 Product A11 User Setup A12 Mould Setup

2 Order Processing A13 Code Processing A14 Formula Setup

3 Product Schedule A15 Customer A16 Paper Roll Size

4 Product Complete A17 Vendor A18 Assessorial Type

5 QC Processing A19 Currency Exchange A20 Roll Price

6 Warehouse A21 Bank Setup A22 Material Setup

7 Delivery Processing A23 Hectograph

8 Accounting

9 Paper Roll System

A Basic Code Setup

A12. Basic Code -Roll Price Setup

ROLL PRICE SETUP

TYPE CODE	ITEM CODE	ITEM DESC	VENDOR	SUBSTANCE GS
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	0	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 F1: 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 A1 User Setup A2 Mould Setup

2 Order Processing A11 Basic Code - Roll Price Setup

3 Product Schedule A2 Code Processing A9 Formula Setup

4 Product Complete A3 Customer A10 Paper Roll Size

5 QC Processing A4 Vendor A11 Accessorial Type

6 Warehouse A5 Currency Exchange A12 Roll Price

7 Delivery Processing A6 Bank Setup A13 Material Setup

8 Accounting A7 Hectograph

9 Paper Roll System

A Basic Code Setup

MATERIAL SETUP

MATERIAL CODE	WALL	MATERIAL DESCRIPTION	FLUTING	WEIGHT RATE	CUBE RATE
S-33	1115CM/115CM		E	0	(3*1.3+[3]*1.08+
S-3D	1115CM/175TX		E	0	(3*1.3+[D]*1.08
S-3G	1115CM/140TM		E	0	(3*1.3+[G]*1.08
S-3K	1115CM/T2-140		E	0	(3*1.3+[K]*1.08
S-3W	1115CM/160TW		E	0	(3*1.3+[W]*1.08
S-3X	1115CM/125TL		E	0	(3*1.3+[X]*1.08
S-66	1125CM/125CM		E	0	(6*1.3+[6]*1.08+
S-68	1125CM/150CM		E	0	(6*1.3+[8]*1.08+
S-6A	1125CM/150CM		E	0	(6*1.3+[A]*1.08+
S-6C	1125CM/200TM		E	0	(6*1.3+[C]*1.08
S-6D	1125CM/175TX		E	0	(6*1.3+[D]*1.08
S-6E	1125CM/200TX		E	0	(6*1.3+[E]*1.08
S-6G	1125CM/140TM		E	0	(6*1.3+[G]*1.08
S-6H	1125CM/140TX		E	0	(6*1.3+[H]*1.08
S-6S	1125CM/115TM		E	0	(6*1.3+[S]*1.08
S-6W	1125CM/160TW		E	0	(6*1.3+[W]*1.08
S-8A	1150CM/170TM		E	0	(8*1.3+[A]*1.08+
S-8C	1150CM/200TM		E	0	(8*1.3+[C]*1.08
S-8D	1150CM/175TX		E	0	(8*1.3+[D]*1.08
S-8G	1150CM/140TM		E	0	(8*1.3+[G]*1.08
S-8N	1150CM/200KL		E	0	(8*1.3+[N]*1.08
S-8W	1150CM/160TW		E	0	(8*1.3+[W]*1.08
S-8Z	1150CM/230KL		E	0	(8*1.3+[Z]*1.08+

A13. ok

CMS Corrugated Manufacturing System 1.061422

Alt 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 Change Password Alt-F4 Exit

1 Product:  

2 Order Processing: A1 User Setup  A8 Mould Setup 

3 Product Schedule: A2 Code Processing 

4 Product Complete: A3 Customer 

5 QC Processing: A4 Vendor 

6 Warehouse: A5 Currency Exchange 

7 Delivery Processing: A6 Bank Setup 

8 Accounting: A7 Hectograph 

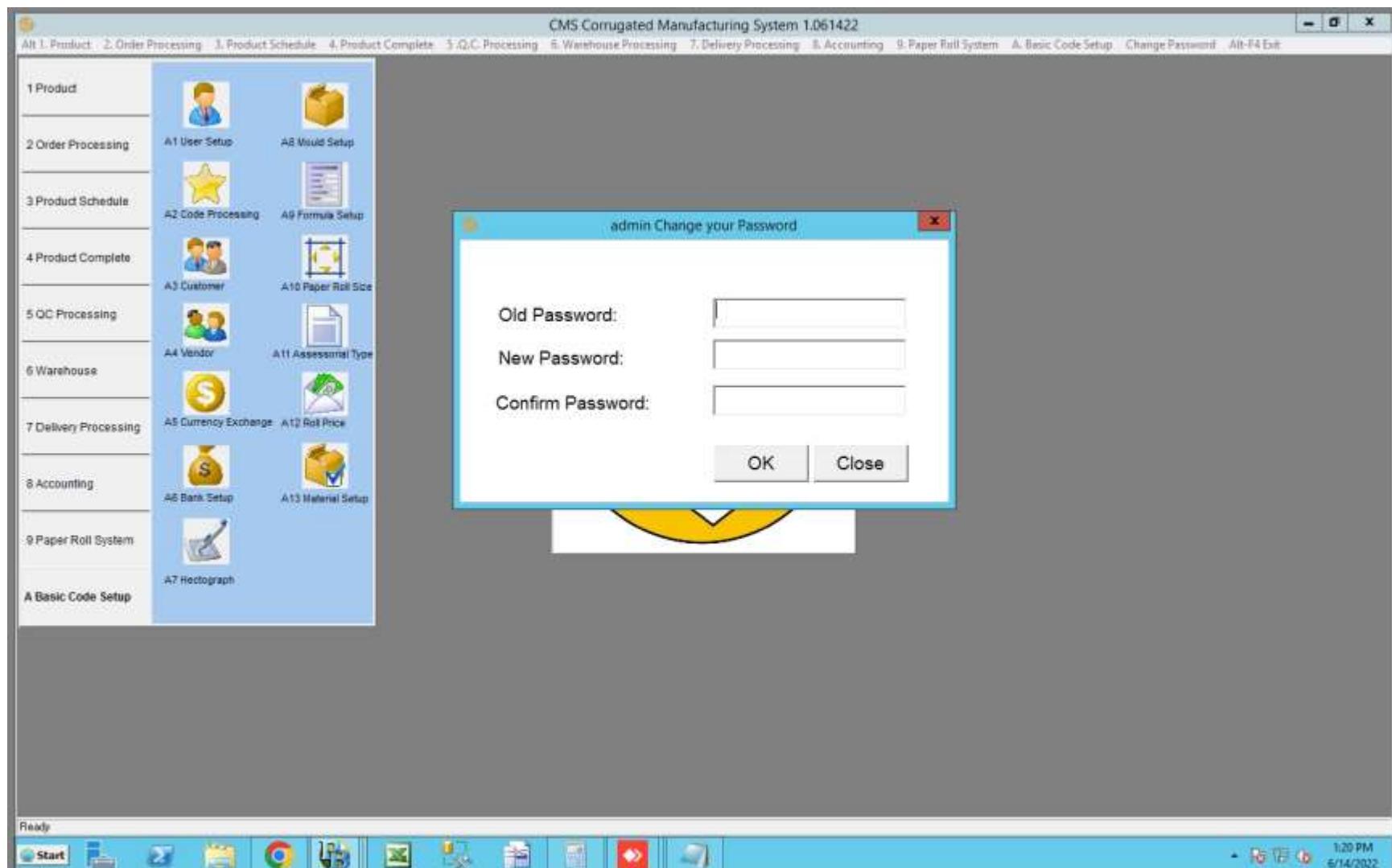
Audit Trail

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
1	admin	6/4/2022 13:47:49	Close System admin						6/4/2022 13:4
8	admin	6/4/2022 13:45:50	Close System admin						6/4/2022 13:4
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
36	admin	6/14/2022 13:04:27	User Setup admin	Save Record	alimira				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