

QA.DEPT

Reg No : 201/NQR/III/2024

Issued Date : March 04, 2024

Receiv.No :12
---------------

<b>Supplier Name</b>	<b>Part Name</b>	<b>Part No</b>	<b>PO No</b>	<b>Rev</b>	<b>Revision Item</b>	<b>Date</b>	<b>Dept.Head</b>	<b>Sect.Head</b>	<b>Foreman</b>	
TOYOTA TSHUSO CORPORATION	RM STEEL TUBE	24.00 X 20.00	661							
<b>Search of problem :</b>		<input checked="" type="checkbox"/> Claim: <input type="checkbox"/> Complaint[Information]	<b>Delivery Date</b> Mar 03'2024					28-03-2024 08:38 Albin Admin		
<p style="text-align:center; font-size: large;"><b>QAQA</b></p> <p>(Detail attached)</p> <p>INVOICE    WQWQWQ</p> <p>ORDER : QQQQQ</p> <p>TOTAL DEL : 10.000 KGS</p> <p>TOTAL CLAIM : 111.111 KGS</p> <p style="text-align:right;">(AAAA)</p>		location Claim occur	Disposition of inventory			Claim occurrence freq.		Disposition of this Claim		
		<input type="checkbox"/> Receiving Insp  <input checked="" type="checkbox"/> In-Process  <input type="checkbox"/> Customer (.....)	At customer		At PT. KYBI		<input checked="" type="checkbox"/> First time		<input type="checkbox"/> Pay compensation	
			<input checked="" type="checkbox"/> Sorted by Customer (.....)		<input type="checkbox"/> Sorted by Supplier Date:_ _ _ _ _ (please come to PT KYB)		<input type="checkbox"/> Reoccured/routin			
			<input type="checkbox"/> Sorted by Supplier Date:_ _ _ _ _ (please come to PT KYB)		<input type="checkbox"/> Q Sorted by PT.KYBI		Disposition of defect part		<input type="checkbox"/> Send the replacement	
			<input type="checkbox"/> Sorted by PT.KYBI		<input type="checkbox"/> Q Keep to use		<input type="checkbox"/> Keep to use		<input type="checkbox"/> Q By Air	
			<input type="checkbox"/> Keep to use				<input checked="" type="checkbox"/> Return to Supplier		<input type="checkbox"/> Q By Sea	
							TOYOTA TSHUSO CORPORATION			
					<input type="checkbox"/> Scrapped at PT.KYBI		PPC Dept			

---

Fill in by Supplier

PROBLEM IDENTIFICATION			SUPPLIER:	VERIFICATION		
ROOT CASE	TEMPORARY ACTION & PERMANENT ACTION	SCHEDULE	Approved:	M-1	M-2	M-3
Prepared:			Checked:	REMARK:		
				JUDGE: Q OK Q NG	SIGN	

**Bold Line to be filled by PT.KYBI**

Route: QA Receiving Insp.PTKYBI -> Supplier -> VD PT.KYBI -> QA Receiving PT.KYBI