PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

Reg No : 157/NQR/II/2024
Issued Date : February 26, 2024
Receiv.No :12

Supplier Name	Part Name	Part No	PO No Rev Revision I		Revision Item	Date	Dept.Head	Sect.Head		Foreman	
SLD/111	24.00 X 20.00	202102	8881								
Search of problem :		✓ Claim:	Delivery Date				25-03-2024 11:03	21-03-2024 10:56		07-03-2024 14:03	
	Complaint[Information]	Feb 04'2024				Albin Admin	in Admin		admin		
	location Claim occur	Disposition of inventory						sition of this Claim			
		At customer At PT. KYBI			First time		Pay o	Pay compensation			
	Receiving Insp	☐ Sorted by Customer ☐ Sorted by S			Supplier	Reoccured/routi	n				
		() Date:									
(Detail a	✓ In-Process	(please come to PT KYB)									
			Sorted by Supplier				Disposition of defect part		Send the replacement		
	☐ Customer	Date: Q Sorted by P		y PT.KYBI	☐ Keep to use			Q By Air			
INVOICE 3002020008077+300202000	()	(please come to PT KYB)			Return to Suppli	er	Q By Sea				
ORDER : MRB2220707+MRB22302		☐ Q Keep		Q Keep to	use	SLD/111					
TOTAL DEL : 666 KGS		☐ Sorted by PT.KYBI				Scrapped at PT.	KYBI		PPC Dept		
TOTAL CLAIM : 11.111.111 KGS											
			☐ Keep to use								
Fill in by Supplier											
					SUPPLIE	R:	VE	RIFICATI	ON		
ROOT CASE	DRARY ACTION & PERMANENT ACTION				SCHEDULE	LE Approved:		M-1	M-2	M-3	
							REM		REMARK	IARK:	
							Checke	d:			
Prepared:											
									JUDGE:	S	IGN
									Q OK		
									Q NG		

Bold Line to be filled by PT.KYBI

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