PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

Reg No : 218/NQR/V/2024	
Issued Date: May 07, 2024	
Receiv.No :	

Supplier Name	Part Name	Part No	PO No Rev Revision Item Date		Date	Dept.Head	ept.Head Sect.Head		Foreman		
KYB WUXI TOP	RM STEEL TUBE	24.00 X 20.00	11								
Search of problem :		☑ Claim:	Delivery Date								
		Complaint[Information]	May 05'2024								
		location Claim occur	Disposition of inventory		Claim occurance freq. Dispo		Disposition	sition of this Claim			
			At customer A		At PT. KYBI	At PT. KYBI		✓ First time		Pay compensation	
1		✓ Receiving Insp	Sorted by Customer Sorted		☐ Sorted by	Supplier	☐ Reoccured/routin				
	ı		()		Date:						
(Detail attached)		☐ In-Process	(plea		(please come	to PT KYB)					
			✓ Sorted by Supplier		Disposition of defect part		Send the replacement				
		☐ Customer	Date:		Q Sorted b	y PT.KYBI	☐ Keep to use		□ Q	By Air	
INVOICE QQQQ		()	(please come to PT KYB)			Return to Supplier		☐ Q By Sea			
ORDER : 1			Q Keep to use		KYB WUXI TOP		_				
TOTAL DEL : 111.111 KGS			Sorted by PT.KY	⁄BI			Scrapped at PT.	KYBI		PPC De	pt
TOTAL CLAIM : 758 KGS											
	1q)		☐ Keep to use								
Fill in by Supplier											
PROBLEM IDENTIFICATION					SUPPLIE		VERIFICATION				
ROOT CASE	TEMPORARY ACTION & PERMANENT ACTION		NT ACTION		SCHEDUL		Approve	d:	M-1 M-2 M-3		M-3
									REMARK:		
							Checked	d:			
Prepared:											
									JUDGE:	SI	GN
									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