PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

Reg No : 170/NQR/III/2024						
ssued Date : March 03, 2024						
Receiv.No :2						

Supplier Name F	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.He	ad	Forer	man
MONACO EXPRESS	RM STEEL TUBE	24.00 X 20.00	414009GAA								
Search of problem :		V Claim:	Delivery Date								
		Complaint[Information]	Dec 15 2021				admin	admin		admin	
		location Claim occur	Disposition of inventory			Claim occurance freq.		Disposition of this Claim			
		At customer		At PT. KYBI		V First time			ay compensation		
aa	Receiving Insp	V Sorted by Cust	omer	Sorted by A	Sorted by Aupplier		red/routin \$5				
gga			i ' '		Date:		(0 times)				
(Detail atta	ached)	V In-Process			(please come						
			Sorted by Supp				Disposition of defect	part		the replac	cement
		Customer	Date:		Q Sorted b	y PT.KYBI	Keep to use			By Air	
INVOICE MRB61616		()	(please come to PT	KYB)			Return to Suppli		Q	By Sea	
ORDER : YYA612					Q Keep to	use	MONACO EXPF				
TOTAL DEL : 10.000			Sorted by PT.K	YBI			V Scrapped at PT.	KYBI		PPC De	pt
TOTAL CLAIM : 9.000											
tta			Keep to use								
Fill in by Supplier											
		EM IDENTIFICATION					SUPPLIE	+		RIFICATION	
ROOT CASE	TEMPO	PRARY ACTION & PERMANE	NT ACTION			SCHEDULE	Approve	d:	M-1	M-2	M-3
									REMARK:		
							Checked	g:			
Down and to											
Prepared:											
									ILIDOE:	Lo	CN
									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

PSDM	Akademik	Medinkom	Kewirausahaan
Cici Rahma	Xena Valent	Irfan Adi	Muhammad
Angriani	Pratiwi	Yuwono	Abyztha Daiva
			Dharmawan
Amalia Herlina	Fauziah	Ade Irma	Vintana
Putri	Rachmah Adelia	Hamdani	Sihotang
ayu lisa fadyla	Dicky Bhaktiar	Khairunissa	Ananda Khairun
	Riyanto	Azzahra	Nisa Ar
			Razzaaqu
Muhammad	Ilham Julian	Muhammad	Theresia Artha
Ragil	Hawari	Adri	Grazia
Wicaksono		Mahdiansyah	
Feyza Revalina	Queen Sarah	Khanum Nawra	Christa Emmily
	Mutiara	Attar	Dectya Silaban
	Sihotang		
Nurul Safitri	Hadi	Muhammad	
	Ferdiansyah	Gleam	
		Mulyawan	

Contact Person Kadiv

https://wa.me/6281283265843 (PSDM: Albin Favian)

https://wa.me/6282246076072 (Akademik: Novrylianto)

https://wa.me/62881012086417 (Medinkom: Daniel Kevin)

https://wa.me/6289671691258 (Kewirausahaan: Elvina)