PT.KAYABA INDONESIA QA.DEPT

## NONCONFORMING QUALITY REPORT

	Reg No : 167/NQR/II/2024							
Issued Date : February 04, 2024								
Ī	Receiv.No :12							

Supplier Name	Part Name	Part No	PO No Rev Revision Item Date		Date	Dept.Head	Sect.Head	d	Foreman		
MONACO EXPRESS			8881				-				
Search of problem :		V Claim:	Delivery Date			•					
	Complaint[Information]	Dec 15 2021									
		location Claim occur	Disposition of inventory			Claim occurance	ince freq. Disposi		n of this (	Claim	
			At customer At PT. KYBI			V First time		Pay compensation			
		V Receiving Insp			V Sorted by	Aupplier	Reoccured/routin				
			() Date:			(0 times)					
(Detail attached)		In-Process	(please come to PT KYB)		to PT KYB)						
			Sorted by Supplier				Disposition of defect part		Send the replacement		
	Customer	Date: Q Sorted by PT.KYBI		Keep to use			Q By Air				
INVOICE 3002020008077+30020200	()	(please come to PT KYB)			V Return to Supplier		Q By Sea				
ORDER : MRB2220707+MRB2230203					Q Keep to	<u> </u>					
TOTAL DEL : 666		Sorted by PT.KYBI				Scrapped at PT.KYBI			PPC Dept		
TOTAL CLAIM : 11.111.111											
			Keep to use								
Fill in by Supplier		EM IDENTIFICATION									
				SUPPLIE							
ROOT CASE TE		PORARY ACTION & PERMANENT ACTION				SCHEDULE	EDULE Approved:		M-1	M-2	M-3
							R	REMARK:			
							Checke	.d:			
Prepared:											
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									UDGE:	8	IGN
									OK		
								Q	NG		
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Bold Line to be filled by PT.KYBI

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