PT.KAYABA INDONESIA QA.DEPT

## NONCONFORMING QUALITY REPORT

Reg No : 05/NQR/2024								
Issued Date: March 02, 2024								
Receiv.No :								

Supplier Name	Part Name	Part No	PO No Rev Revision Iter		Revision Item	Date	Dept.Head	Sect.He	ead	Foreman	
TI INDIA	RM STEEL TUBE	24.00 x 20.00	MRB2220707								
Search of problem :		Claim:	Delivery Date								
		Complaint[Information]	Dec 15 2021				ZZ		albin		
		location Claim occur	Disposition of inv					, <u>⊢</u> i		of this Claim	
						At PT. KYBI		First time		Pay compensation	
		Receiving Insp	Sorted by Customer		Sorted by Aupplier		<b></b>	Reoccured/routin			
			()		Date:		(0 times)				
(Detail attached)		In-Process	<b>├</b>		(please come	to PT KYB)					
			Sorted by Supp	·			Disposition of defect	part		e replacement	
WW.010E 000000000 000000000000000000000000		Customer	Date:		Q Sorted by	у РТ.КҮВІ	·	Keep to use		V Q By Air	
INVOICE 3002020008077+3002020009232		()	(please come to PT KYB)				Return to Supplier		Q By Sea		
ORDER :			Contact by DT ICVDI		Q Keep to	Q Keep to use		TI INDIA		2024-02-05 PPC Dept	
TOTAL CLAIM + 759 kgs			Sorted by PT.KYBI				Scrapped at P1.	Scrapped at PT.KYBI		PC Dept	
TOTAL CLAIM : 758 kgs	70		Keep to use								
Fill in by Supplier	la .		Reep to use								
PROBLEM IDENTIFICATION						SUPPLIE	PLIER: VERIFICATION				
ROOT CASE TEMPORARY ACTION & PERMANE			NT ACTION SCHEDULE					M-1	M-2 M-3		
	TEIM GIVINI NOTIONAL ENWINERT NOTION										
							REMA				
							Checked	d:			
Prepared:											
									JUDGE:	SIGN	
									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