

NONCONFORMING QUALITY REPORT

Reg No : 213/NQR/IV/2024

Issued Date : April 02, 2024

Receiv.No :12

| | | | | | | | | | | |
|--|---------------|---|---|-----|--|------------------------|--|---------------------------|---|--|
| Supplier Name | Part Name | Part No | PO No | Rev | Revision Item | Date | Dept.Head | Sect.Head | Foreman | |
| TOYOTA TSHUSO CORPORATION | RM STEEL TUBE | 24.00 X 20.00 | 661 | | | | | | | |
| Search of problem : | | <input checked="" type="checkbox"/> Claim: <input type="checkbox"/> Complaint[Information] | Delivery Date | | | | | | | |
| | | | Apr 07'2024 | | | | | | | |
| 1 (Detail attached) INVOICE WQWQWQ ORDER : 11 TOTAL DEL : 10.000 KGS TOTAL CLAIM : 111.111 KGS (1) | | location Claim occur | Disposition of inventory | | | Claim occurrence freq. | | Disposition of this Claim | | |
| | | <input type="checkbox"/> Receiving Insp | At customer | | At PT. KYBI | | <input checked="" type="checkbox"/> First time | | <input type="checkbox"/> Pay compensation | |
| | | <input type="checkbox"/> In-Process | <input type="checkbox"/> Sorted by Customer (.....) | | <input checked="" type="checkbox"/> Sorted by Supplier Date:_____ | | <input type="checkbox"/> Reoccured/routin | | | |
| | | <input checked="" type="checkbox"/> Customer (.....) | <input type="checkbox"/> Sorted by Supplier Date:_____ | | <input type="checkbox"/> Q Sorted by PT.KYBI | | Disposition of defect part | | <input type="checkbox"/> Send the replacement | |
| | | | (please come to PT KYB) | | <input type="checkbox"/> Q Keep to use | | <input type="checkbox"/> Keep to use | | <input type="checkbox"/> Q By Air | |
| | | | <input type="checkbox"/> Sorted by PT.KYBI | | <input type="checkbox"/> Return to Supplier | | <input type="checkbox"/> Q By Sea | | | |
| | | | <input type="checkbox"/> Keep to use | | TOYOTA TSHUSO CORPORATION | | | | | |
| | | | | | <input checked="" type="checkbox"/> Scrapped at PT.KYBI | | PPC Dept | | | |

Fill in by Supplier

| PROBLEM IDENTIFICATION | | | SUPPLIER: | VERIFICATION | | |
|------------------------|-------------------------------------|----------|-----------|--------------|-----|--------|
| ROOT CASE | TEMPORARY ACTION & PERMANENT ACTION | SCHEDULE | | M-1 | M-2 | M-3 |
| Prepared: | | | Approved: | REMARK: | | |
| | | | Checked: | | | |
| | | | | | | JUDGE: |
| | | | 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