PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

Reg No : 151/NQR/2024									
Issued Date : February 05, 2024									
Receiv.No :2									

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.He	ead	Fore	man
SLD/111	202102	24.00 X 20.00									
Search of problem :		✓ Claim:	Delivery Date								
		Complaint[Information]	Feb 05'2024								
		location Claim occur	Disposition of inventory		Claim occurance	Claim occurance freq. Disp		sposition of this Claim			
			At customer At PT. KYBI		At PT. KYBI		First time		Pay compensation		
q11		✓ Receiving Insp	Sorted by Customer Sorted		☐ Sorted by	Supplier	✓ Reoccured/routin				
٩١١			() Date:		Date:		(111 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		y PT.KYBI	✓ Keep to use		Q By Air			
INVOICE 3002020008077+3002020009232		()	(please come to PT KYB)				Return to Supplier		Q By Sea		
ORDER : MRQRQR666			Q Keep to use		use	SLD/111					
TOTAL DEL : 44.441 KGS			☐ Sorted by PT.KYBI					☐ Scrapped at PT.KYBI		PPC Dept	
TOTAL CLAIM : 758 KGS											
			☐ Keep to use								
Fill in by Supplier											
PROBLEM IDENTIFICATION						SUPPLIE		VERIFICATION			
ROOT CASE TEMPORARY ACTION & PERMANEI			√T ACTION		SCHEDULE	LE Approved:		M-1	M-2	M-3	
							RE		REMARK:		
							Checke	d:			
Prepared:											
									JUDGE:	s	IGN
									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