PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

Reg No : 172/NQR/III/2024						
Issued Date : March 06, 2024						
Receiv.No :2	٦					

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.Hea	ad	Fore	man
MONACO EXPRESS	APA	202102									
Search of problem :		V Claim:	Delivery Date								
		Complaint[Information]			15 2021						
		location Claim occur		Dispositio	n of inventory		Claim occurance	e freq.	Disposition		
			At customer		At PT. KYBI		V First time		Pay c	ompensa	ition
W	ra .	V Receiving Insp	V Sorted by Custo	omer	Sorted by		Reoccured/routing	n			
			()		Date:		(0 times)				
(Detail a	ttached)	In-Process			(please come	to PT KYB)			_		
			Sorted by Supp				Disposition of defect	part		the repla	cement
		Customer	Date:		Q Sorted b	y PT.KYBI	Keep to use			By Air	
INVOICE 3002020008077+300202000	09232	()	(please come to PT	KYB)			Return to Suppli		Q	By Sea	
ORDER : MRQRQR666			<u></u>		Q Keep to	use	MONACO EXPR				
TOTAL DEL : 6.661			Sorted by PT.K	YBI			V Scrapped at PT.	KYBI		PPC De	ept
TOTAL CLAIM : 9.000			<u></u>								
	a		Keep to use								
Fill in by Supplier	DDOD! I	EM IDENTIFICATION					SUPPLIE	·D.	\/	RIFICATI	ON
ROOT CASE		DRARY ACTION & PERMANE	NIT ACTION			SCHEDULE			M-1	M-2	M-3
ROOT CASE	TEMPO	JRART ACTION & PERMANE	INT ACTION			SCHEDULE	Approve	u. -	IVI- I	IVI-Z	IVI-3
								-	 REMARK:		
									X∟IVI∕\IXIX.		
							Checked	٠			
							- Chicokok	.			
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

PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

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

Supplier Name	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]			15 2021		admin	admin		adm	
		location Claim occur		Dispositio	on of inventory		Claim occurance	· L	Dispositio		
			At customer		At PT. KYBI		V First time	L	V Pay c		tion
99	ıa	Receiving Insp	V Sorted by Cust	omer	Sorted by A		Reoccured/routir	ı	\$5152	2	
			()		Date:		(0 times)				
(Detail at	ttached)	V In-Process			(please come	to PT KYB)					
			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 Supplie			By Sea	
ORDER : YYA612					Q Keep to	use	MONACO EXPR				
TOTAL DEL : 10.000			Sorted by PT.K	YBI			V Scrapped at PT.	KYBI		PPC De	pt
TOTAL CLAIM : 9.000											
tta	3		Keep to use								
Fill in by Supplier											
		EM IDENTIFICATION					SUPPLIE			RIFICATION	
ROOT CASE	TEMPO	PRARY ACTION & PERMANE	INT ACTION			SCHEDULE	Approve	d:	M-1	M-2	M-3
									DEMARK		
									REMARK		
							Checked	4.			
							Checked	¹ :			
Prepared:											
Flepaleu.											
									JUDGE:	lei	GN
									Q OK	ادا	GIN
									Q NG		
									Q NO		

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	

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