PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

	Reg No : 152/NQR/2024
	Issued Date: February 04, 2024
1	Receiv No. ·2

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.H	ead	Foreman
SLD/111	24.00 X 20.00	202102	11							
Search of problem :		Claim:	Delivery Date			25-03-2024 11:01	15-03-2024 09:25		25-02-2024 00:00	
	✓ Complaint[Information]	Feb 05'2024			Albin Admin			admin		
	location Claim occur	Disposition of inventory			Claim occurance	ance freq. Dispos		n of this Claim		
				At PT. KYBI		First time		Pay compensation		
	Receiving Insp			☐ Sorted by S	· · · -		า			
		() Date:								
(Detail	☐ In-Process	"		(please come	to PT KYB)					
		Sorted by Supplier			Disposition of defect pa		part	Send the replacement		
	✓ Customer	Date: Q Sorted by PT.I		y PT.KYBI	✓ Keep to use		☑ Q By Air			
INVOICE 3002020008077+30020200	()	(please come to PT KYB)				Return to Supplier		Q By Sea		
ORDER : MRQRQR666		—		Q Keep to	use	SLD/111		2024-03-03		
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		EM IDENTIFICATION								
							RIFICATION			
ROOT CASE	DRARY ACTION & PERMANE	RARY ACTION & PERMANENT ACTION			SCHEDULE	JLE Approved:		M-1	M-2 M-3	
									DEMARK	
									REMARK	:
							Observe	1.		
							Checked	1:		
Prepared:										
Piepaied.										
									JUDGE:	SIGN
									Q OK	SIGN
									QNG	
									Q NG	

Bold Line to be filled by PT.KYBI

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