

QA.DEPT

Reg No : 184/NQR/III/2024
Issued Date : March 15, 2024
Receiv.No :12

Supplier Name MONACO EXPRESS	Part Name RM STEEL TUBE	Part No 24.00 X 20.00	PO No MRB2222	Rev	Revision Item	Date	Dept.Head	Sect.Head	Foreman
Search of problem :		<input checked="" type="checkbox"/> Claim: <input type="checkbox"/> Complaint[Information]	Delivery Date Dec 15 2021						
(Detail attached)		location Claim occur <input checked="" type="checkbox"/> Receiving Insp <input type="checkbox"/> In-Process <input type="checkbox"/> Customer (.....)	Disposition of inventory <div>At customer <input checked="" type="checkbox"/> Sorted by Customer (.....) <input type="checkbox"/> Sorted by Supplier Date:----- (please come to PT KYB) <input type="checkbox"/> Sorted by PT.KYBI <input type="checkbox"/> Keep to use</div> <div>At PT. KYBI <input type="checkbox"/> Sorted by Supplier Date:----- (please come to PT KYB) <input type="checkbox"/> Q Sorted by PT.KYBI <input type="checkbox"/> Q Keep to use</div>			Claim occurrence freq. <input checked="" type="checkbox"/> First time <input type="checkbox"/> Reoccured/routin Disposition of defect part <input checked="" type="checkbox"/> Keep to use <input type="checkbox"/> Return to Supplier MONACO EXPRESS <input type="checkbox"/> Scrapped at PT.KYBI		Disposition of this Claim <input type="checkbox"/> Pay compensation <input type="checkbox"/> Send the replacement <div><input type="checkbox"/> Q By Air <input type="checkbox"/> Q By Sea</div>	
INVOICE 3002020008077+3002020009232 ORDER : MRQRQR666 TOTAL DEL : 111.111 KGS TOTAL CLAIM : 8.888 KGS								PPC Dept 	

Fill in by Supplier

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

Bold Line to be filled by PT.KYBI

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