

QA.DEPT

Reg No : 190/NQR/III/2024
Issued Date : March 04, 2024
Receiv.No :12

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.Head	Foreman	
TUBE INVESMENT of INDIA	APA	202102	661							
Search of problem :		<input checked="" type="checkbox"/> Claim: <input type="checkbox"/> Complaint[Information]	Delivery Date						25-03-2024 09:45	
			Mar 03'2024						Albin Admin	
rer (Detail attached) INVOICE WQWQWQ ORDER : QQQQQ TOTAL DEL : 10.000 KGS TOTAL CLAIM : 111.111 KGS (yytt)		location Claim occur	Disposition of inventory			Claim occurance freq.		Disposition of this Claim		
		<input type="checkbox"/> Receiving Insp <input checked="" type="checkbox"/> In-Process <input type="checkbox"/> Customer (.....)	At customer		At PT. KYBI		<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 TUBE INVESMENT of INDIA <input type="checkbox"/> Scrapped at PT.KYBI		<input type="checkbox"/> Pay compensation <input type="checkbox"/> Send the replacement <input type="checkbox"/> Q By Air <input type="checkbox"/> Q By Sea	
			<input type="checkbox"/> Sorted by Customer (.....)		<input type="checkbox"/> Sorted by Supplier Date:_____					
			<input type="checkbox"/> Sorted by Supplier Date:_____		<input checked="" type="checkbox"/> Q Sorted by PT.KYBI <input type="checkbox"/> Q Keep to use					
			<input type="checkbox"/> Sorted by Supplier Date:_____							
			<input type="checkbox"/> Sorted by Supplier Date:_____							
			<input type="checkbox"/> Sorted by PT.KYBI <input type="checkbox"/> Keep to use						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