PT.KAYABA INDONESIA QA.DEPT

## NONCONFORMING QUALITY REPORT

Reg No : 05/NQR/2024								
Issued Date : February 22, 2024								
Receiv.No :								

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.He	ad	oreman	
INDIA	RM STEEL	28.00 x 21.00	MRB2220707								
Search of problem :		Claim:	Delivery Date								
		V Complaint[Information]	Dec 15 2021			admin2	admin2		admin2		
		location Claim occur	Disposition of inventory			Claim occurance	freq.	Disposition of			
			At customer		At PT. KYBI		First time			ensation	
YYY		Receiving Insp	Sorted by Customer		Sorted by Aupplier		Reoccured/routing				
					Date:		(0 times)				
(Detail attached)		V In-Process	<u> </u>		(please come	to PT KYB)					
			Sorted by Supplier		Disposition of defect part		Send the replacement				
		Customer	<u>                                   </u>		Q Sorted b	y PT.KYBI	<b>⊢</b> .	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	INDIA		_			
TOTAL DEL : 44441			Sorted by PT.KYBI					/ Scrapped at PT.KYBI		C Dept	
TOTAL CLAIM : 8888											
			Keep to use								
Fill in by Supplier											
PROBLEM IDENTIFICATION						SUPPLIE					
ROOT CASE	TEMPORARY ACTION & PERMANENT ACTION				SCHEDULE	Approve	d:	M-1 N	1-2 M-3		
									REMARK:		
							<u> </u>				
							Checked	d:			
Prepared:											
										1	
									JUDGE:	SIGN	
									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