PT.KAYABA INDONESIA QA.DEPT

## NONCONFORMING QUALITY REPORT

Reg No : 202/NQR/III/2024	
Issued Date: March 04, 2024	
Pacaiy No. :12	

Supplier Name	Part Name	Part No	PO No	PO No Rev Revision Item Date		Date	Dept.Head	Sect.Head		Foreman		
KYB WUXI TOP	RM STEEL TUBE	24.00 X 20.00	661									
Search of problem :		Claim:	Delivery Date						2	25-03-202	4 11:40	
		✓ Complaint[Information]	Mar 03'2024							Albin A		
QQQQQ		location Claim occur	Disposition of inventory			Claim occurance freq.		Disposition of this Claim				
			At customer At PT. KYBI			First time		Pay c	ompensat	ion		
		✓ Receiving Insp	Sorted by Custo	omer	✓ Sorted by Supplier		Reoccured/routin					
					Date:							
(Detail attached)		☐ In-Process	(please come to PT KYI		to PT KYB)							
			Sorted by Supplier			Disposition of defect part		Send the replacement				
		☐ Customer			Q Sorted b	ed by PT.KYBI			Q By Air			
INVOICE WQWQWQ		()	(please come to PT KYB)			Return to Supplier		Q By Sea				
ORDER : QQQQQ					Q Keep to	use	KYB WUXI TOP					
TOTAL DEL : 10.000 KGS			Sorted by PT.KYBI				Scrapped at PT.KYBI			PPC Dep	ot	
TOTAL CLAIM : 111.111 KGS												
	(QQQQ)		Keep to use									
Fill in by Supplier	PROPI	EN IDENTIFICATION					OLIDDI I	-5	\/	NEIO A TIO		
POOT 0405	PROBLEM IDENTIFICATION  ROOT CASE TEMPORARY ACTION & PERMANENT ACTION					0011501115		<del></del>			RIFICATION	
ROOT CASE	TEMPO	NT ACTION	T ACTION SCHEDULE			Approve	ea:	M-1	M-2	M-3		
									REMARK:			
									KEWAKK.			
							Checke	d:				
							Criecke	u.				
Prepared:												
									JUDGE:	SIG	GN	
									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