

QA.DEPT

NONCONFORMING QUALITY REPORT

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| Receiv.No :2 |
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|--|----------------------------|---|--|-----|---|------|--|---------------------------------|---|
| Supplier Name TI INDIA | Part Name RM STEEL TUBE | Part No 24.00 X 20.00 | PO No | Rev | Revision Item | Date | Dept.Head | Sect.Head | Foreman |
| | | | | | | | 25-03-2024 13:12 Albin Admin | 25-03-2024 10:16 Albin Admin | 14-03-2024 15:35 Albin Admin |
| Search of problem : | | <input checked="" type="checkbox"/> Claim: <input type="checkbox"/> Complaint[Information] | Delivery Date Mar 11'2024 | | | | | | |
| (Detail attached) | | location Claim occur | Disposition of inventory | | | | Claim occurrence freq. | | Disposition of this Claim |
| | | <input checked="" type="checkbox"/> Receiving Insp | <input type="checkbox"/> At customer <input type="checkbox"/> Sorted by Customer (.....) | | <input type="checkbox"/> At PT. KYBI <input type="checkbox"/> Sorted by Supplier Date:_____ | | <input type="checkbox"/> First time <input checked="" type="checkbox"/> Reoccured/routin (9 times) | | <input type="checkbox"/> Pay compensation |
| | | <input type="checkbox"/> In-Process | <input type="checkbox"/> Sorted by Supplier Date:_____ | | <input type="checkbox"/> Q Sorted by PT.KYBI <input type="checkbox"/> Q Keep to use | | Disposition of defect part <input checked="" type="checkbox"/> Keep to use <input type="checkbox"/> Return to Supplier TI INDIA <input type="checkbox"/> Scrapped at PT.KYBI | | <input checked="" type="checkbox"/> Send the replacement <input checked="" type="checkbox"/> Q By Air <input type="checkbox"/> Q By Sea 2024-03-04 |
| | | <input type="checkbox"/> Customer (.....) | <input type="checkbox"/> Sorted by PT.KYBI <input type="checkbox"/> Keep to use | | | | | | PPC Dept |
| INVOICE 3002020008077+3002020009232 | | | | | | | | | |
| ORDER : MRB2220707+MRB2230203 | | | | | | | | | |
| TOTAL DEL : 111.111 KGS | | | | | | | | | |
| TOTAL CLAIM : 8.888 KGS | | | | | | | | | |

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 | | |

Bold Line to be filled by PT.KYBI

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