

QA.DEPT

Reg No : 142/NQR/2024

Issued Date : January 01, 1970

Receiv.No :2

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.Head	Foreman		
Search of problem :		V	Claim:	Delivery Date							
			Complaint[Information]	Dec 15 2021			admin	admin	admin		
<p>aqa</p> <p>(Detail attached)</p> <p>INVOICE 3002020008077+3002020009232</p> <p>ORDER : MRQRQR666</p> <p>TOTAL DEL : 44.441 KGS</p> <p>TOTAL CLAIM : 758 KGS</p>		location Claim occur		Disposition of inventory			Claim occurrence freq.		Disposition of this Claim		
				At customer			First time		<input type="checkbox"/> Pay compensation		
		V	Receiving Insp	V	Sorted by Customer (.....)	<input type="checkbox"/> Sorted by Supplier Date:_____		<input type="checkbox"/> Reoccured/routin (0 times)			
		<input type="checkbox"/>	In-Process	<input type="checkbox"/>	Sorted by Supplier Date:_____	<input type="checkbox"/> Q Sorted by PT.KYBI		Disposition of defect part	V	Send the replacement	
		<input type="checkbox"/>	Customer (.....)	<input type="checkbox"/>	(please come to PT KYB)	<input type="checkbox"/> Q Keep to use		<input type="checkbox"/> Keep to use	<input type="checkbox"/>	V	Q By Air
					Sorted by PT.KYBI			<input type="checkbox"/> Scrapped at PT.KYBI	<input type="checkbox"/>	<input type="checkbox"/>	Q By Sea
			Keep to use						2024-03-03		
									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