

NONCONFORMING QUALITY REPORT

Reg No : 173/NQR/III/2024
Issued Date : March 06, 2024
Receiv.No :2

Supplier Name MONACO EXPRESS	Part Name RM STEEL TUBE	Part No 24.00 X 20.00	PO No	Rev	Revision Item	Date	Dept.Head 25-03-2024 11:33 Albin Admin	Sect.Head 25-03-2024 09:21	Foreman 14-03-2024 14:11 Albin Admin	
Search of problem :		<input checked="" type="checkbox"/> Claim: <input type="checkbox"/> Complaint[Information]	Delivery Date Mar 04'2024							
777 (Detail attached)  INVOICE 3002020008077+3002020009232 ORDER : MRQRQR666 TOTAL DEL : 6.661 KGS TOTAL CLAIM : 9.000 KGS (aw)		location Claim occur	Disposition of inventory			Claim occurrence freq.		Disposition of this Claim		
		<input type="checkbox"/> Receiving Insp	At customer <input checked="" type="checkbox"/> Sorted by Customer (.....)		At PT. KYBI <input type="checkbox"/> Sorted by Supplier Date:_____		<input checked="" type="checkbox"/> First time <input type="checkbox"/> Reoccured/routin		<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		Disposition of defect part <input type="checkbox"/> Keep to use <input checked="" type="checkbox"/> Return to Supplier MONACO EXPRESS		<input type="checkbox"/> Send the replacement <input type="checkbox"/> Q By Air <input type="checkbox"/> Q By Sea	
		<input checked="" type="checkbox"/> Customer (.....)	<input type="checkbox"/> Sorted by PT.KYBI		<input type="checkbox"/> Q Keep to use		<input type="checkbox"/> Scrapped at PT.KYBI		PPC Dept	
			<input type="checkbox"/> Keep to use							

Fill in by Supplier

PROBLEM IDENTIFICATION			SUPPLIER:	VERIFICATION		
ROOT CASE	TEMPORARY ACTION & PERMANENT ACTION	SCHEDULE		M-1	M-2	M-3
Prepared:			Approved:	REMARK:		
			Checked:			
			JUDGE: Q OK Q NG	SIGN		