

QA.DEPT

Reg No : 177/NQR/III/2024

Issued Date : March 04, 2024

Receiv.No	:2
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Supplier Name MONACO EXPRESS	Part Name RM STEEL TUBE	Part No 24.00 X 20.00	PO No	Rev	Revision Item	Date	Dept.Head	Sect.Head	Foreman
Search of problem : <div style="text-align: center;">(Detail attached)</div> INVOICE 3002020008077+3002020009232 ORDER : MRB2220707+MRB2230203 TOTAL DEL : 111.111 KGS TOTAL CLAIM : 8.888 KGS		<input checked="" type="checkbox"/> Claim: <input type="checkbox"/> Complaint[Information]	Delivery Date <div style="text-align: center;">Mar 11'2024</div>						
		location Claim occur	Disposition of inventory			Claim occurrence freq.		Disposition of this Claim	
		<input checked="" type="checkbox"/> Receiving Insp <input type="checkbox"/> In-Process <input type="checkbox"/> Customer (.....)	At customer <input checked="" type="checkbox"/> Sorted by Customer (.....) <input type="checkbox"/> Sorted by Supplier Date:_____ <div style="text-align: center;">(please come to PT KYB)</div> <input type="checkbox"/> Sorted by PT.KYBI <input type="checkbox"/> Keep to use	At PT. KYBI <input type="checkbox"/> Sorted by Supplier Date:_____ <div style="text-align: center;">(please come to PT KYB)</div> <input type="checkbox"/> Q Sorted by PT.KYBI <input type="checkbox"/> Q Keep to use	<input checked="" type="checkbox"/> First time <input type="checkbox"/> Reoccured/routin Disposition of defect part <input checked="" type="checkbox"/> Keep to use <input type="checkbox"/> Return to Supplier <div style="text-align: center;">MONACO EXPRESS</div> <input type="checkbox"/> Scrapped at PT.KYBI		<input type="checkbox"/> Pay compensation <input type="checkbox"/> Send the replacement <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> Q By Air <input type="checkbox"/> Q By Sea </div>		
						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