

NONCONFORMING QUALITY REPORT

Reg No : 144/NQR/2024
Issued Date : January 01, 1970
Receiv.No :2

Supplier Name 24.00 X 20.00	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.Head	Foreman
Search of problem :		<input checked="" type="checkbox"/> Claim: <input type="checkbox"/> Complaint[Information]	Delivery Date Jan 01'1970			15-03-2024 09:22	06-03-2024 08:57	04-03-2024 08:57 favian	
(Detail attached)		location Claim occur	Disposition of inventory			Claim occurrence freq.	Disposition of this Claim		
		<input checked="" type="checkbox"/> Receiving Insp	At customer <input checked="" type="checkbox"/> Sorted by Customer (.....)		At PT. KYBI <input type="checkbox"/> Sorted by Supplier Date:_____		<input type="checkbox"/> First time <input type="checkbox"/> Reoccured/routin	<input checked="" type="checkbox"/> Pay compensation \$1111	
		<input type="checkbox"/> In-Process	<input type="checkbox"/> Sorted by Supplier Date:_____		<input type="checkbox"/> Q Sorted by PT.KYBI		<input type="checkbox"/> Send the replacement <input type="checkbox"/> Q By Air		
		<input type="checkbox"/> Customer (.....)	<input type="checkbox"/> Sorted by PT.KYBI		<input type="checkbox"/> Q Keep to use		<input type="checkbox"/> Q By Sea		
INVOICE 3002020008077+3002020009232 ORDER : MRQRQR666 TOTAL DEL : 44.441 KGS TOTAL CLAIM : 758 KGS						<input type="checkbox"/> Keep to use	24.00 X 20.00 <input checked="" type="checkbox"/> Scrapped at PT.KYBI		PPC Dept

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