PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

Reg No : 172/NQR/III/2024								
Issued Date : March 06, 2024								
Receiv.No :2								

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.Hea	ad	Foren	nan
MONACO EXPRESS	APA	202102									
Search of problem :		☑ Claim:	Delivery Date]			14-03-202	4 14:10
		Complaint[Information]	Mar 04'2024						Albin A	dmin	
		location Claim occur	Disposition of inventory			Claim occurance	Claim occurance freq. Dispo		on of this C	laim	
			At customer At PT		At PT. KYBI		First time		☐ Pay compensation		
wa		✓ Receiving Insp	✓ Sorted by Customer ☐ Sorted		☐ Sorted by	Supplier	Reoccured/routin				
wa			()		Date:						
(Detail attached)		☐ In-Process	(please o		(please come	to PT KYB)	8)				
			☐ Sorted by Supplier		Disposition of defect part		☐ Send the replacement				
		☐ Customer Date: ☐ Q Sorted by PT.K		y PT.KYBI	☐ Keep to use		Q By Air				
INVOICE 3002020008077+3002020009232		()	(please come to PT KYB)					ier	Q By Sea		
ORDER : MRQRQR666					Q Keep to use		MONACO EXPRESS				
TOTAL DEL : 6.661 KGS			☐ Sorted by PT.KYBI				✓ Scrapped at PT.KYBI		PPC Dept		
TOTAL CLAIM : 9.000 KGS											
	(qa)		☐ Keep to use								
Fill in by Supplier											
PROBLEM IDENTIFICATION								SUPPLIER: VERIFICA)N
ROOT CASE	ORARY ACTION & PERMANE	RY ACTION & PERMANENT ACTION			SCHEDULE	JLE Approved:		M-1	M-2	M-3	
									ļ		
								F	REMARK	: :	
							Checke	d:			
Prepared:											
									JUDGE:	SI	GN
									Q OK		
								0	Q NG		

Bold Line to be filled by PT.KYBI

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