PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

Reg No : 208/NQR/III/2024							
Issued Date : March 04, 2024							
Receiv.No :12							

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.Hea	ıd	Foren	nan
KYB WUXI TOP	RM STEEL TUBE	202102	661								
Search of problem :		☑ Claim:	Delivery Date]		ė	28-03-202	4 10:50
		Complaint[Information]	Mar 03'2024						Albin A	dmin	
aaaaaaa		location Claim occur	Disposition of inventory			Claim occurance freq.		Disposition of this Claim			
			At customer At PT. KY		At PT. KYBI		First time		Pay compensation		
		Receiving Insp	✓ Sorted by Customer		☐ Sorted by Supplier		Reoccured/routin				
			()		Date:						
(Detail attached)		✓ In-Process	(please o		(please come	to PT KYB)	KYB)				
			☐ Sorted by Supplier			Disposition of defect part		Send the replacement			
		☐ Customer	Date: Q Sorted by PT.KYBI		y PT.KYBI	☐ Keep to use		Q By Air			
INVOICE WQWQWQ		()	(please come to PT KYB)				✓ Return to Supplier		Q By Sea		
ORDER : QQQQQ	DER : QQQQQ				Q Keep to	Q Keep to use					
TOTAL DEL : 10.000 KGS			☐ Sorted by PT.KYBI					.KYBI	PPC Dept		
TOTAL CLAIM : 111.111 KGS											
(aaaa)			☐ Keep to use								
Fill in by Supplier											
PROBLEM IDENTIFICATION							SUPPLIE				
ROOT CASE	RARY ACTION & PERMANENT ACTION				SCHEDULE	LE Approved:		M-1	M-2	M-3	
								R	REMARK	:	
							Checke	d:			
Prepared:											
									UDGE:	SIC	GN
									Q OK		
								0	NG		

Bold Line to be filled by PT.KYBI

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