

QA.DEPT

Reg No : 170/NQR/III/2024

Issued Date : March 03, 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 414009GAA	Rev	Revision Item	Date	Dept.Head	Sect.Head	Foreman	
							04-03-2024 09:54 admin	04-03-2024 09:54 admin	04-03-2024 09:54 admin	
Search of problem :		<input checked="" type="checkbox"/> Claim: <input type="checkbox"/> Complaint[Information]	Delivery Date Feb 07'2024							
<div style="text-align: center;">gga</div> <p>(Detail attached)</p> INVOICE MRB61616 ORDER : YYA612 TOTAL DEL : 10.000 KGS TOTAL CLAIM : 9.000 KGS <div style="text-align: right;">(tta)</div>		location Claim occur	Disposition of inventory			Claim occurrence freq.		Disposition of this Claim		
		<input type="checkbox"/> Receiving Insp	<input checked="" type="checkbox"/> Sorted by Customer (.....)		<input type="checkbox"/> At PT. KYBI <input type="checkbox"/> Sorted by Supplier Date:_____		<input checked="" type="checkbox"/> First time <input type="checkbox"/> Reoccured/routin		<input checked="" type="checkbox"/> Pay compensation \$5152	
		<input checked="" 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"/> Send the replacement	
		<input type="checkbox"/> Customer (.....)	(please come to PT KYB)		<input type="checkbox"/> Q Keep to use		<input type="checkbox"/> Keep to use <input type="checkbox"/> Return to Supplier MONACO EXPRESS		<input type="checkbox"/> Q By Air <input type="checkbox"/> Q By Sea	
			<input type="checkbox"/> Sorted by PT.KYBI				<input checked="" type="checkbox"/> Scrapped at PT.KYBI			
			<input type="checkbox"/> Keep to use							
								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