PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

	Reg No : 161/NQR/II/2024
	Issued Date: February 26, 2024
İ	Receiv No. ·12

MONACO EXPRESS RM STEEL TUBE
Complaint Information Dec 15 2021
Location Claim occurr
At Customer At PT. KYB V First time Pay compensation Pay
V Receiving Insp V Sorted by Customer Custome
Customer Date:
In-Process Sorted by Supplier Disposition of defect part Send the replacement Send the replacement Send the replacement Okape to use Okape t
Sorted by Supplier Customer Date: Q Sorted by PT.KYBI Keep to use Q By Air Q By A
Customer Date: Q Sorted by PT.KYBl V Return to Supplier Q By Air Q By A
INVOICE 3002020008077+300202009232
ORDER : MRB2220707+MRB2230203 Q Keep to use MONACO EXPRESS Scrapped at PT.KYBI PPC Dept TOTAL CLAIM : 11.111.1111 Keep to use Sorted by PT.KYBI PPC Dept Fill in by Supplier PROBLEM IDENTIFICATION SUPPLIER: VERIFICATION ROOT CASE TEMPORARY ACTION & PERMANENT ACTION SCHEDULE Approved: M-1 M-2 M-3 REMARK: REMARK:
TOTAL DEL : 666 Sorted by PT.KYBI Scrapped at PT.KYBI PPC Dept
TOTAL CLAIM : 11.111.111
Keep to use
Fill in by Supplier PROBLEM IDENTIFICATION ROOT CASE TEMPORARY ACTION & PERMANENT ACTION SCHEDULE Approved: M-1 M-2 M-3 REMARK:
PROBLEM IDENTIFICATION ROOT CASE TEMPORARY ACTION & PERMANENT ACTION SCHEDULE Approved: M-1 M-2 M-3 REMARK:
ROOT CASE TEMPORARY ACTION & PERMANENT ACTION SCHEDULE Approved: M-1 M-2 M-3 REMARK:
REMARK:
Checked:
Prepared:
JUDGE: SIGN
Q OK
Q NG

Bold Line to be filled by PT.KYBI

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