

QA.DEPT

Reg No : 198/NQR/III/2024

Issued Date : March 04, 2024

Receiv.No :12

Supplier Name MONTACO ENTERPROSES	Part Name RM STEEL TUBE	Part No 202102	PO No 661	Rev	Revision Item	Date	Dept.Head	Sect.Head	Foreman		
Search of problem :			<input checked="" type="checkbox"/> Claim: <input type="checkbox"/> Complaint[Information]		Delivery Date Mar 03'2024				28-03-2024 09:59 Albin Admin		
QAEWSA (Detail attached) INVOICE WQWQWQ ORDER : QQQQQ TOTAL DEL : 10.000 KGS TOTAL CLAIM : 111.111 KGS (QAEA)			location Claim occur	Disposition of inventory		Claim occurrence freq.		Disposition of this Claim			
			<input checked="" type="checkbox"/> Receiving Insp <input type="checkbox"/> In-Process <input type="checkbox"/> Customer (.....)	At customer <input type="checkbox"/> Sorted by Customer (.....)		At PT. KYBI <input type="checkbox"/> Sorted by Supplier Date:_____		<input checked="" type="checkbox"/> First time <input type="checkbox"/> Reoccured/routin		<input type="checkbox"/> Pay compensation	
				<input checked="" type="checkbox"/> Sorted by Supplier Date:_____		(please come to PT KYB)		Disposition of defect part		<input type="checkbox"/> Send the replacement	
				(please come to PT KYB)		<input type="checkbox"/> Q Sorted by PT.KYBI		<input checked="" type="checkbox"/> Keep to use <input type="checkbox"/> Return to Supplier		<input type="checkbox"/> Q By Air	
				<input type="checkbox"/> Sorted by PT.KYBI		<input type="checkbox"/> Q Keep to use		MONTACO ENTERPROSES		<input type="checkbox"/> Q By Sea	
			<input type="checkbox"/> Keep to use			<input type="checkbox"/> Scrapped at 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
Prepared:				REMARK:		
			Checked:			
				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