PT.KAYABA INDONESIA QA.DEPT

## NONCONFORMING QUALITY REPORT

Reg No : 143/NQR/2024					
Issued Date: January 01, 1970					
Receiv.No	:2				

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.He	ad	Foreman	
SLD/111	202102	202102	11								
Search of problem :		Claim:	Delivery Date								
		V Complaint[Information]	Dec 15 2021			admin	admin		admin		
		location Claim occur	Disposition of inventory			<del></del>	- <u>'</u> <u></u> ——		sition of this Claim		
			At customer At PT. KYBI			V First time	_	V Pay comp		ition	
1		V Receiving Insp	V Sorted by Custo	omer	Sorted by Aupplier		Reoccured/routi	eoccured/routin \$		)	
			() Date:			(0 times)					
(Detail attached)		In-Process	(please come to PT KYB)		to PT KYB)						
			Sorted by Supplier				Disposition of defect part		Send the replacement		
		Customer	Date: Q Sorte		Q Sorted b	y PT.KYBI	V Keep to use		Q By Air		
INVOICE 3002020008077+3002020009232		()	(please come to PT KYB)			Return to Supplier		er	Q By Sea		
ORDER : MRQRQR666			<u> </u>		Q Keep to	use	<del></del>		1970-01-01		
TOTAL DEL : 44.441 KGS			Sorted by PT.KYBI				Scrapped at PT.KYBI			PPC Dept	
TOTAL CLAIM : 758 KGS											
	1		Keep to use								
Fill in by Supplier											
PROBLEM IDENTIFICATION							SUPPLIER:		VERIFICATION		
ROOT CASE TEMPO		DRARY ACTION & PERMANENT ACTION				SCHEDULE	EDULE Approved:		M-1	M-2	M-3
									REMARK		
							Checke	d:			
Prepared:											
										- 1-	
									JUDGE:	S	IGN
									Q OK		
									Q NG		
								1 1			

Bold Line to be filled by PT.KYBI

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