PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

	Reg No : 174/NQR/III/2024				
Issued Date: March 06, 2024					
Γ	Pacaiy No. :5151				

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.He	ead	Fore	eman
TI INDIA	APA	24.00 X 20.00									
Search of problem :		☑ Claim:	Delivery Date				25-03-2024 09:48		14-03-2024 14:12		
	Complaint[Information]	Mar 31'2024							Admin		
	location Claim occur	Disposition of inventory						sition of this Claim			
		At customer At PT. KYBI		First time			Pay compensation				
va	✓ Receiving Insp			✓ Sorted by		Reoccured/routi	n				
	yaya				Date:		(91 times)				
(Detail a	(Detail attached)				to PT KYB)						
			Sorted by Supplier				Disposition of defect part		Send the replacement		
	Customer	Date: Q Sorted by PT.k		by PT.KYBI	✓ Keep to use] Q By Air			
INVOICE 3002020008077+300202000	()	(please come to PT KYB)					- '' -			3	
ORDER : MRQRQR666		Q Keep to			use	TI INDIA					
TOTAL DEL : 44.441 KGS		Sorted by PT.KYBI				☐ Scrapped at PT.KYBI			PPC Dept		
TOTAL CLAIM : 111.111 KGS											
			☐ Keep to use								
Fill in by Supplier											
PROBLEM IDENTIFICATION										ERIFICATION	
ROOT CASE	RARY ACTION & PERMANENT ACTION SCHEDUL				SCHEDULE	Approve	Approved:		M-2	M-3	
									DEMARK		
									REMARK	:	
							Checke	a:			
Down and to											
Prepared:											
									JUDGE:	1,	OLONI
									Q OK	;	SIGN
									Q NG		
									W ING		

Bold Line to be filled by PT.KYBI

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