

QA.DEPT

Reg No : 211/NQR/III/2024

Issued Date : March 04, 2024

Receiv.No	:2
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Supplier Name PT NIPPON TSHUSHO INDONESIA	Part Name RM STEEL TUBE	Part No 24.00 X 20.00	PO No 11	Rev	Revision Item	Date	Dept.Head	Sect.Head	Foreman
Search of problem :  <div style="text-align: center;">j</div> (Detail attached)  INVOICE    aWWWWW ORDER       : 11 TOTAL DEL    : 6.661   KGS TOTAL CLAIM   : 9.000   KGS  (bq)		<input type="checkbox"/> Claim: <input checked="" type="checkbox"/> Complaint[Information]	Delivery Date Mar 24'2024						
		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		At PT. KYBI		<input type="checkbox"/> First time <input checked="" type="checkbox"/> Reoccured/routin (9 times)		<input type="checkbox"/> Pay compensation
			<input type="checkbox"/> Sorted by Customer (.....)		<input checked="" type="checkbox"/> Sorted by Supplier Date:_____				
			<input type="checkbox"/> Sorted by Supplier Date:_____		<input type="checkbox"/> Q Sorted by PT.KYBI  <input type="checkbox"/> Q Keep to use		Disposition of defect part <input checked="" type="checkbox"/> Keep to use <input type="checkbox"/> Return to Supplier PT NIPPON TSHUSHO INDONESIA		<input type="checkbox"/> Send the replacement <input type="checkbox"/> Q By Air <input type="checkbox"/> Q By Sea
			<input type="checkbox"/> Sorted by PT.KYBI  <input checked="" type="checkbox"/> Keep to use				<input type="checkbox"/> Scrapped at PT.KYBI		PPC Dept

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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