PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

	Reg No : 160/NQR/II/2024					
Issued Date : February 26, 2024						
1	Receiv No. :12					

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.He	ead	Fore	man
TI INDIA		24.00 x 20.00	8881								
Search of problem :		✓ Claim:	Delivery Date								
		Complaint[Information]	Dec 15 2021								
		location Claim occur	Disposition of inventory			Claim occuranc	nce freq. Dispos		n of this (Claim	
			At customer At PT. K		At PT. KYBI	✓ First time		<u> </u>	Pay compensation		ition
123		✓ Receiving Insp	☐ Sorted by Customer ☐ Sc		☐ Sorted by S	Supplier	Reoccured/routin				
	(Detail attached)		()		Date:	Date:					
(Deta						(please come to PT KYB)					
			☐ Sorted by Supplier				Disposition of defect part		Send the replacement		
		Customer	Date:		Q Sorted b	Q Sorted by PT.KYBI			Q By Air		
INVOICE 3002020008077+300202	()	(please come to PT KYB)				Return to Suppl	ier	Q By Sea			
ORDER : MRB2220707+MRB223	, ,	☑ Q Keer		Q Keep to	use	TI INDIA			•		
TOTAL DEL : 666 KGS		Sorted by PT.KYBI				Scrapped at PT.KYBI		PPC Dept			
TOTAL CLAIM : 11.111.111 KGS							├ ··				
			Keep to use								
Fill in by Supplier			<u>, </u>								
				SUPPLI	SUPPLIER: VER		RIFICATI	FICATION			
ROOT CASE TEMPORARY ACTION & PE			NENT ACTION SCHEDULE			Approve			M-2 M-3		
									REMARK:		
							Checke	ed:			
Prepared:											
i i opai oa:											
									JUDGE:	S	IGN
									Q OK		
									Q NG		
									4110		

Bold Line to be filled by PT.KYBI

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