

QA.DEPT

Reg No : 172/NQR/III/2024

Issued Date : March 06, 2024
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Receiv.No :2

[illegible]

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

QA.DEPT

Reg No : 170/NQR/III/2024

Issued Date : March 03, 2024
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Receiv.No	:2
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Supplier Name MONACO EXPRESS	Part Name RM STEEL TUBE	Part No 24.00 X 20.00	PO No 414009GAA	Rev	Revision Item	Date	Dept.Head	Sect.Head	Foreman	
Search of problem :		<input checked="" type="checkbox"/> Claim:	Delivery Date				admin	admin	admin	
		<input type="checkbox"/> Complaint[Information]	Dec 15 2021							
<div style="text-align: center;"> <p>gga</p> <p>(Detail attached)</p> </div>		location Claim occur	Disposition of inventory			Claim occurrence freq.		Disposition of this Claim		
		<input type="checkbox"/> Receiving Insp  <input checked="" type="checkbox"/> In-Process  <input type="checkbox"/> Customer (.....)	At customer		At PT. KYBI		<input checked="" type="checkbox"/> First time	<input checked="" type="checkbox"/> Pay compensation		
			<input checked="" type="checkbox"/> Sorted by Customer (.....)		<input type="checkbox"/> Sorted by Applier Date:_____		<input type="checkbox"/> Reoccured/routin (0 times)		\$5152	
					(please come to PT KYB)					
			<input type="checkbox"/> Sorted by Supplier Date:_____		<input type="checkbox"/> Q Sorted by PT.KYBI		Disposition of defect part		<input type="checkbox"/> Send the replacement	
			(please come to PT KYB)				<input type="checkbox"/> Keep to use		<input type="checkbox"/> Q By Air	
		<input type="checkbox"/> Sorted by PT.KYBI		<input type="checkbox"/> Q Keep to use		<input type="checkbox"/> Return to Supplier		<input type="checkbox"/> Q By Sea		
		<input type="checkbox"/> Keep to use				MONACO EXPRESS				
						<input checked="" type="checkbox"/> Scrapped at PT.KYBI		PPC Dept		

Fill in by Supplier

PROBLEM IDENTIFICATION			VERIFICATION		
ROOT CASE	TEMPORARY ACTION & PERMANENT ACTION	SCHEDULE	<div>SUPPLIER:</div> <div>Approved:</div> <div>Checked:</div>		
Prepared:			REMARK:		
			<div>JUDGE:</div> <div>Q OK</div> <div>Q NG</div>	SIGN	

**Bold Line to be filled by PT.KYBI**

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

PSDM	Akademik	Medinkom	Kewirausahaan
Cici Rahma Angriani	Xena Valent Pratiwi	Irfan Adi Yuwono	Muhammad Abyztha Daiva Dharmawan
Amalia Herlina Putri	Fauziah Rachmah Adelia	Ade Irma Hamdani	Vintana Sihotang
ayu lisa fadyla	Dicky Bhaktiar Riyanto	Khairunissa Azzahra	Ananda Khairun Nisa Ar Razzaaqu
Muhammad Ragil Wicaksono	Ilham Julian Hawari	Muhammad Adri Mahdiansyah	Theresia Artha Grazia
Feyza Revalina	Queen Sarah Mutiara Sihotang	Khanum Nawra Attar	Christa Emmily Dectya Silaban
Nurul Safitri	Hadi Ferdiansyah	Muhammad Gleam Mulyawan	

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