PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

Reg No : 166/NQR/II/2024						
Issued Date : February 05, 2024						
Receiv.No :12						

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.He	ead	Forer	man	
							-		44.00			
Search of problem :	Claim:	Delivery Date					21-03-2024 11:00		06-03-2024 08:22			
	Complaint[Information]	Feb 04'2024				Albin Admin		admin				
	location Claim occur	Disposition of inventory			Claim occurance	ince freq. Dispos		sition of this Claim				
				At PT. KYBI		First time		☐ Pay compensation		tion		
		✓ Sorted by Customer		Supplier	Reoccured/routin							
		() Date:										
(Detail a	In-Process	(please come to PT KYB)										
,		Sorted by Supplier				Disposition of defect part		Send the replacement				
	Customer			Q Sorted b	v PT KYRI	'		Q By Air				
INVOICE 3002020008077+30020200	()	(please come to PT KYB)		,, , , , , , , , , , , , , , , , , , , ,	Return to Supplier		Q By Sea					
ORDER : MRB2220707+MRB22302	()	<u> </u>		1100	Tretuin to Supplier		☐ Q by Sea					
				Q Keep to	use	O A DT IO/DI			PPC Dept			
TOTAL DEL : 666 KGS		Sorted by PT.KYBI				Scrapped at PT.KYBI			PPC De	ρι		
TOTAL CLAIM : 11.111.111 KGS												
			☐ Keep to use									
Fill in by Supplier	EM IDENTIFICATION											
					SUPPLIER:		VERIFICATION					
ROOT CASE	PRARY ACTION & PERMANENT ACTION				SCHEDULE	_E Approved:		M-1	M-2	M-3		
										REMARK:		
							Checke	d:				
Prepared:												
Frepared.												
										10.		
									JUDGE:	SI	GN	
									Q OK			
									Q NG			

Bold Line to be filled by PT.KYBI

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