

様式 1
(CKD PART ONLY)

Claim Report(CMR)
クレーム状況報告書

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| Issue Date(発行日) | Mar 11' 2024 |
| Company Name (拠点名) | PT NIPPON TSHUSHO INDONESIA |

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|---|-----------------------------------|------------------|-------------|----------|---------|---------|
| T o ; Supplier Name (サ プ ラ イ ヤ 名) : PT NIPPON TSHUSHO INDONESIA | CMR No. : 09/CMR-4W/III/24 | KYB Receiving | Procurement | PPC | QA DEPT | A.G.M |
| CMR No.(PTKYB CMRN o . : 09/CMR-4W/III/24 | B/L date(船積日) : Mar 04' 2024 | | Approved | Reviewed | Written | Checked |
| Found Date (発 見 日) : Mar 04' 2024 | A/R Date (到 着 日) : Mar 04' 2024 | | | | | |

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|----------------------------------|--|--|--|---|---|
| Location claim occur (クレーム発生場所) | Disposition of inventory (在庫品処理) | | Claim occurrence frequency (発生頻度) | Dispatch of defective parts | Disposition of Defect parts (不良部品の処分) |
| Receiving Inspect(受入検査) | At customer(客先にて) Sorted by Customer (客先による選別) | At PT.KYB(PT.KYBにて) Sorted by PT.KYB (PT.KYBによる選別) | First Time (初回) | In case of rust, mixed parts and machining defective claims, dispatch of the samples is required to investigate at KYB (n=3 pcs, at least) (錆、異品、加工不良等のクレームの場合 現品の送付要。最低3個) Dispatch with this report (別途送付) Dispatch separately (別途送付) | Keep to use (継続使用) Return to KYB (KYB返却) Scrapped at PT.KYB (PT.KYBにて廃却) |
| In-Process(工程内) | Sorted by PT.KYB (拠点による選別) | Keep to use (継続使用) | Reoccurred (再発) | | |
| Customer(客先) | Keep to use (継続使用) | Return to KYB (K Y B 返 却) Other (その他) | Intermittently (断続的) Continuously (継続的) Other(その他) | | |

| NO. | Invoice No インボイスNo. | Order No. オーダーNo. | Product (製品) | Model (モデル) | Product Name (部品名) | Part Number (部品番号) | Quantity Ordered (オーダー数) | Quantity Delivered (納入数) | Quantity Defect (不良数) | Crate Number (ケース番号) |
|-----|------------------------|----------------------|-----------------|----------------|-----------------------|-----------------------|-----------------------------|-----------------------------|--------------------------|-------------------------|
| 1 | 55515155151 | -- | WA | | APA | 24.00 X 20.00 | 7.777 | 766 | 333 | |
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| DISPOSITION OF THIS CLAIM(Requirement from PT.KYB.I) (本クレームの処理要求) | | | | | Description of the defect (不良状況) | | | | |
|--|--|--|--|--|---|--|--|--|--|
| Pay compensation(金銭処理) Items(内訳) <div></div> <div></div> Send the replacement(代品処理) AIR (航空便) SEA (船便) | | | | | Part Name : APA Part No. : 24.00 X 20.00 Product : WA Arrival Date : Mar 04' 2024 Packing List No : 55515155151 Handling Date : Jan 01' 1970 Quantity Delivered : 766 PCS Quantity Problem : 333 PCS Location : In-process (工程内) Problem : AQA (DETAIL ATTCHED) | | | | |
| | | | | | Corrective & preventive action to be taken by KYB (KYBに要求する是正 & 再発防止策) | | | | |
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