

QA.DEPT

Reg No : 207/NQR/III/2024

Issued Date : March 04, 2024

Receiv.No :12

Supplier Name	Part Name	Part No	PO No	Rev	Revision Item	Date	Dept.Head	Sect.Head	Foreman
MONTACO ENTERPROSES	RM STEEL TUBE	24.00 X 20.00	661						
Search of problem :		<input type="checkbox"/> Claim: <input checked="" type="checkbox"/> Complaint[Information]	Delivery Date Mar 03'2024					28-03-2024 10:59 Albin Admin	
<div style="text-align: center;">ui</div> (Detail attached)		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 checked="" type="checkbox"/> First time		<input type="checkbox"/> Pay compensation <input type="checkbox"/> Send the replacement <input type="checkbox"/> Q By Air <input type="checkbox"/> Q By Sea
			<input type="checkbox"/> Sorted by Customer (.....) <input type="checkbox"/> Sorted by Supplier Date:_____		<input checked="" type="checkbox"/> Sorted by Supplier Date:_____		<input type="checkbox"/> Reoccured/routin Disposition of defect part <input checked="" type="checkbox"/> Keep to use		
			(please come to PT KYB)		(please come to PT KYB)		<input type="checkbox"/> Return to Supplier MONTACO ENTERPROSES <input type="checkbox"/> Scrapped at PT.KYBI		
		<input type="checkbox"/> Sorted by PT.KYBI <input type="checkbox"/> Keep to use	<input type="checkbox"/> Q Sorted by PT.KYBI <input type="checkbox"/> Q Keep to use				PPC Dept		

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		

Bold Line to be filled by PT.KYBI

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