PT.KAYABA INDONESIA QA.DEPT

NONCONFORMING QUALITY REPORT

F	Reg No : 144/NQR/2024					
Issued Date : January 01, 1970						
F	Receiv.No :2					

Supplier Name	Part Name	Part No	PO No Rev Revision Item Date		Date	Dept.Head	Sect.H	ead	Forer	man	
24.00 X 20.00			1								
Search of problem :		☑ Claim:	Delivery Date		15-03-2024 09:22	06-03-2024 08:57		04-03-2024 08:57			
	Complaint[Information]	Jan 01'1970						favian			
	location Claim occur	Disposition of inventory			Claim occurance	aim occurance freq. Dispos		sition of this Claim			
		At customer At PT. KYBI			First time	✓ Pa		y compensation			
	✓ Receiving Insp	Sorted by Customer Sorted by Supplier		Supplier	Reoccured/routin		\$111	\$1111			
		()		Date:							
(Detail attached)		☐ In-Process	(please come to PT KYB)		to PT KYB)						
		☐ Sorted by Supplier			Disposition of defect part		☐ Send the replacement				
	☐ Customer	Date: Q Sorted by PT.K		y PT.KYBI	☐ Keep to use		Q By Air				
INVOICE 3002020008077+300202000	()	(please come to PT KYB)			☐ Return to Supplier		Q By Sea				
ORDER : MRQRQR666		Q Keep to use		use	24.00 X 20.00						
TOTAL DEL : 44.441 KGS		Sorted by PT.KYBI				Scrapped at PT.KYBI			PPC Dept		
TOTAL CLAIM : 758 KGS											
			☐ Keep to use								
Fill in by Supplier			1		<u>'</u>		1		•	•	
				SUPPLIE	SUPPLIER: V		ERIFICATION				
ROOT CASE	DRARY ACTION & PERMANENT ACTION				SCHEDULE	LE Approved:		M-1	M-2	M-3	
							RE		REMARK	MARK:	
							Checke	d:			
Prepared:											
									JUDGE:	SI	IGN
									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