PT.KAYABA INDONESIA QA.DEPT

## NONCONFORMING QUALITY REPORT

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Reg No : 219/NQR/VI/2024	
Issued Date : June 04, 2024	7
Receiv.No :	1

Supplier Name	Part Name	Part No	PO No Rev Revision Item		Date	Dept.Head	Sect.Hea	ad	Foreman		
KYB WUXI TOP	APA	24.00 X 20.00	MRB2222								
Search of problem :		✓ Claim:	Delivery Date								
		Complaint[Information]	Jun 23'2024								
		location Claim occur	Disposition of inventory			Claim occurance freq.		Disposition of this Claim			
			At customer		At PT. KYBI		First time	-	Pay com	pensation	
	2	Receiving Insp	☐ Sorted by Custo	mer	☐ Sorted by S		Reoccured/routir	1			
			()		Date:						
(Detail attached)		✓ In-Process	"		(please come	to PT KYB)					
			Sorted by Supplier					part [	☐ Send the replacement		
		Customer	Date:		Q Sorted by	y PT.KYBI	✓ Keep to use		☐ Q By		
INVOICE 55515155151		()	(please come to PT	·		Return to Supplier		☐ Q By Sea			
					Q Keep to use		KYB WUXI TOP		_		
TOTAL DEL : 6.661 KGS			Sorted by PT.KYBI					KYBI	P	PC Dept	
TOTAL CLAIM : 8.888 KGS											
	1)		☐ Keep to use								
Fill in by Supplier											
PROBLEM IDENTIFICATION										ERIFICATION	
ROOT CASE TEMPORA		DRARY ACTION & PERMANE	ON & PERMANENT ACTION			SCHEDULE Approved:		d:	M-1	M-2 M-3	
								-	DEMARK:		
									REMARK:		
							Checked	1.			
							Checked	1.			
Prepared:											
Flepaled.											
									JUDGE:	SIGN	
									Q OK	JOION	
									Q NG		
								'	Z IVO		

Bold Line to be filled by PT.KYBI

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