BAO CAO VAN DE NHAN HANG
RECEIVING PROBLEM REPORT

Date Delivery (Received date): 20250326   User Receive (Receiving OP): 130585

Ca lam viec (Shift):   D

Loai van de (Circle number).

   1. Van de lien quan toi DS (DS Problem)

     => Fill ① ② ③ ④ ⑤ and attach **SUPPLIER'S CARGO**

   2. Sai khac so luong (Diff quantity apply for supplier delivery cargo by invoice)

     => Fill ① ② ③ ④ ⑤ ⑥ and attach **INVOICE NO/DELIVERY SLIP**

Chi tiet (Detail Information)

① Nha cung cap: (Supplier Name) V143

② So Invoice (Invoice no)

③ Ma linh kien (Part No)	QC7-9486-000	QC7-9487-000	QC7-9488-000

④ So luong (Delivery order)	Ke hoach *(Plan)*	Thuc nhan (Actual)	Ke hoach *(Plan)*	Thuc nhan (Actual)	Ke hoach *(Plan)*	Thuc nhan (Actual)
	0	710	0	700	0	680

⑤ Tinh trang DS (DS status)	Khong DS (No DS)	Khong DS (No DS)	Khong DS (No DS)
⑥ Thoi gian (Delivery time)	110500	110500	110500
⑦ So quan ly (Control number)	RP-MAR-46	RP-MAR-47	RP-MAR-48

PDC dien ly do (PDC input reason)

....

....

Giai phap cua PDC1 (PDC1's countermeasure):

....

....

PIC: [   ]

PDC xac nhan tinh trang dat hang bu (neu can):
(PDC1 confirm DO issuance)

Da lam (Uploaded) ☐   Chua lam (Not Yet) ☐

PDC1 AMG UP [   ]

PUR dien ly do (PUR input reason):

....

....

PUR PIC: [   ]

Giai phap cua PUR (PUR's countermeasure):

....

....

PUR AMG UP: [   ]

*REC LD dien thong tin vao khu vuc nay:

Ten Buyer: [   ]

Ngay bao cao: [   ]

*Quan ly DS tra lai (PDC1/PUR/REC dien thong tin)

No.	Ngay/gio tra	So luong DS	PDC1/PUR/LOG	Rec xac nhan
1				
2				
3				

*Ket qua check [   ]   REC LD check [   ]   Date [   ]

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Chi tiet (Detail Information)

① Nha cung cap: (Supplier Name)   A250

② So Invoice (Invoice no)

③ Ma linh kien (Part No)   **QT6-2228-000**

④ So luong (Delivery order)

Ke hoach *(Plan)*	Thuc nhan (Actual)
3200	3200

⑤ Tinh trang DS (DS status)   Khong DS (No DS)

⑥ Thoi gian (Delivery time)   153000

⑦ So quan ly (Control number)   RP-MAR-49

PDC dien ly do (PDC input reason)
....
....

PDC xac nhan tinh trang dat hang bu (neu can):
(PDC1 confirm DO issuance)

Giai phap cua PDC1 (PDC1's countermeasure):
....
....

Da lam (Uploaded) ☐   Chua lam (Not Yet) ☐

PIC: _____   PDC1 AMG UP _____

PUR dien ly do (PUR input reason):
....
....

Giai phap cua PUR (PUR's countermeasure):
....
....

PUR PIC: _____   PUR AMG UP: _____

*REC LD dien thong tin vao khu vuc nay:

Ten Buyer: _____

Ngay bao cao: _____

*Quan ly DS tra lai (PDC1/PUR/REC dien thong tin)

No.	Ngay/gio tra	So luong DS	PDC1/PUR/LOG	Rec xac nhan
1				
2				
3				

*Ket qua check _____   REC LD check _____   Date _____