

| Model | Part No | Part Name |
|-------|----------|---------------|
| 5J45 | M082T010 | FRM_ASM_FB_LH |

| TTD KASIE | TTD OPERATOR | NIK OPERATOR | TAHUN | BULAN | TANGGAL | SHIFT |
|-----------|--------------|--------------|-------|-------|---------|-------|
| H | S | 110A | 2025 | 08 | 09 | 1 |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | 1 | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | | | | | |
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| 19 | | | | | | |
| 20 | | | | | | |
| 21 | | | | | | |
| 22 | | | | | | |
| 23 | | | | | | |
| 24 | | | | | | |
| 25 | | | | | | 001 |

| CHECKED | OK | REPAIR | SCRAP |
|---------|----|--------|-------|
| 56 | 59 | 2 | |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 26 | | | | | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | | | | | |
| 31 | | | | | | |
| 32 | | | | | 1 | |
| 33 | | | | | | |
| 34 | | | | | | |
| 35 | | | | | | |
| 36 | | | | | | |
| 37 | | | | | | |
| 38 | | | | | | |
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| 40 | | | | | | |
| 41 | | | | | | |
| 42 | | | | | | |
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| 44 | | | | | | |
| 45 | | | | | | |
| 46 | | | | | | |
| 47 | | | | | | |
| 48 | | | | | | |
| 49 | | | | | | |
| 50 | | | | | | |

| FOLDING KERAS | KARAT | DEFORMASI | CAT/COATING | TIDAK MASUK GONOOGO | STEP LOSS | STEP LONCAT | STEP LEBIH | STEP KURANG | SALAH PASANG | GORESAN | NOISY | TIDAK LENGKAP |
|---------------|----------|-----------|-------------|---------------------|-----------|-------------|------------|-------------|--------------|---------|-------|---------------|
| | | | | | | | | | | | | |
| CATATAN: | CATATAN: | | | | | | | | | | | |

| Model | Part No | Part Name |
|-------|----------|---------------|
| 5H45 | M032T010 | FRM_ASM_FB_LH |

| TTD KASIE | TTD OPERATOR | NIK OPERATOR | TAHUN | BULAN | TANGGAL | SHIFT |
|-----------|--------------|--------------|-------|-------|---------|-------|
| H | S | 1109 | 2025 | 08 | 09 | 1 |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | 1 | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |
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| 20 | | | | | | |
| 21 | | | | | | |
| 22 | | | | | | |
| 23 | | | | | | |
| 24 | | | | | | |
| 25 | | | | | | CDI |

| CHECKED | OK | REPAIR | SCRAP |
|---------|-----|--------|-------|
| 200 | 198 | 2 | |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 26 | | | | | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | | | | 1 | |
| 31 | | | | | | |
| 32 | | | | | | |
| 33 | | | | | | |
| 34 | | | | | | |
| 35 | | | | | | |
| 36 | | | | | | |
| 37 | | | | | | |
| 38 | | | | | | |
| 39 | | | | | | |
| 40 | | | | | | |
| 41 | | | | | | |
| 42 | | | | | | |
| 43 | | | | | | |
| 44 | | | | | | |
| 45 | | | | | | |
| 46 | | | | | | |
| 47 | | | | | | |
| 48 | | | | | | |
| 49 | | | | | | |
| 50 | | | | | | |

| FOLDING KERAS | KARAT | DEFORMASI | CAT/COATING | TIDAK MASUK GONO GO | STEP LOSS | STEP LONCAT | STEP LEBIH | STEP KURANG | SALAH PASANG | GORESAN | NOISY | TIDAK LENGKAP |
|---------------|----------|-----------|-------------|---------------------|-----------|-------------|------------|-------------|--------------|---------|-------|---------------|
| | | | | | | | | | | | | |
| CATATAN: | CATATAN: | | | | | | | | | | | |

| Model | Part No | Part Name | CHECKED | OK | REPAIR | SCRAP |
|--------------|--------------|---------------------|---------|-------|---------|-------|
| 4L45W (26MY) | M066S030 | FRM_ASM_2NDC_LH_MIX | | | | |
| TTD KASIE | TTD OPERATOR | NIK OPERATOR | TAHUN | BULAN | TANGGAL | SHIFT |
| S | A | 229 | 2025 | 08 | 09 | 1 |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 1 | | | | | | 87 |
| 2 | | | | | | 87 |
| 3 | | | | | | 87 |
| 4 | | | | | | 87 |
| 5 | | | | | | 87 |
| 6 | | | | | | 88 |
| 7 | | | | | | 88 |
| 8 | | | | | | 88 |
| 9 | | | | | | 88 |
| 10 | | | | | | 88 |
| 11 | | | | | | 88 |
| 12 | | | | | | 88 |
| 13 | | | | | | 88 |
| 14 | | | | | | 88 |
| 15 | | | | | | 88 |
| 16 | | | | | | 88 |
| 17 | | | | | | 88 |
| 18 | | | | | | 88 |
| 19 | | | | | | 88 |
| 20 | | | | | | 88 |
| 21 | | | | | | 88 |
| 22 | | | | | | 88 |
| 23 | | | | | | 88 |
| 24 | | | | | | 88 |
| 25 | | | | | | 88 |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 26 | | | | | | 88 |
| 27 | | | | | | 88 |
| 28 | | | | | | 88 |
| 29 | | | | | | 88 |
| 30 | | | | | | 88 |
| 31 | | | | | | 88 |
| 32 | | | | | | 88 |
| 33 | | | | | | 88 |
| 34 | | | | | | 88 |
| 35 | | | | | | 88 |
| 36 | | | | | | 88 |
| 37 | | | | | | 88 |
| 38 | | | | | | 88 |
| 39 | | | | | | 88 |
| 40 | | | | | | 88 |
| 41 | | | | | | 88 |
| 42 | | | | | | 88 |
| 43 | | | | | | 88 |
| 44 | | | | | | 88 |
| 45 | | | | | 1 | 88 |
| 46 | | | | | | 88 |
| 47 | | | | | | 88 |
| 48 | | | | | | 88 |
| 49 | | | | | | 88 |
| 50 | | | | | | 88 |

| FOLDING KERAS | KARAT | DEFORMASI | CAT/COATING | TIDAK MASUK GONO GO | STEP LOSS | STEP LONCAT | STEP LEBIH | STEP KURANG | SALAH PASANG | GORESAN | NOISY | TIDAK LENGKAP |
|---------------|---------|-----------|-------------|---------------------|-----------|-------------|------------|-------------|--------------|---------|-------|---------------|
| | | | | | | | | | | | | |
| CATATAN: | CATATAN | | | | | | | | | | | |

| Model | Part No | Part Name |
|--------------|----------|---------------------|
| 4L45W (26MY) | M065S030 | FRM_ASM_2NDC_RH_MIX |

| TTD KASIE | TTD OPERATOR | NIK OPERATOR | TAHUN | BULAN | TANGGAL | SHIFT |
|-----------|--------------|--------------|-------|-------|---------|-------|
| S | I | LPK | 2025 | 08 | 09 | 1 |

| CHECKED | OK | REPAIR | SCRAP |
|---------|-----|--------|-------|
| 273 | 272 | 1 | |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 1 | | | | | | BT |
| 2 | | | | | | BT |
| 3 | | | | | | BT |
| 4 | | | | | | BT |
| 5 | | | | | | 08 |
| 6 | | | | | | 18 |
| 7 | | | | | | 28 |
| 8 | | | | | | 28 |
| 9 | | | | | | 28 |
| 10 | | | | | | 38 |
| 11 | | | | | | 18 |
| 12 | | | | | | 38 |
| 13 | | | | | | 38 |
| 14 | | | | | | 28 |
| 15 | | | | | | 09 |
| 16 | | | | | | 19 |
| 17 | | | | | | 39 |
| 18 | | | | | | 29 |
| 19 | | | | | | 49 |
| 20 | | | | | | 39 |
| 21 | | | | | | 39 |
| 22 | | | | | | 39 |
| 23 | | | | | | 39 |
| 24 | | | | | | 09 |
| 25 | | | | | | 001 |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 26 | | | | | | 18 |
| 27 | | | | | | 28 |
| 28 | | | | | | 28 |
| 29 | | | | | | 28 |
| 30 | | | | | | 28 |
| 31 | | | | | | 28 |
| 32 | | | | | | 28 |
| 33 | | | | | | 28 |
| 34 | | | | | | 28 |
| 35 | | | | | | 08 |
| 36 | | | | | | 18 |
| 37 | | | | | | 38 |
| 38 | | | | | | 28 |
| 39 | | | | | | 28 |
| 40 | | | | | | 28 |
| 41 | | | | | | 28 |
| 42 | | | | | | 28 |
| 43 | | | | | | 28 |
| 44 | | | | | | 28 |
| 45 | | | | | | 09 |
| 46 | | | | | | 17 |
| 47 | | | | | | 27 |
| 48 | | | | | | 27 |
| 49 | | | | | | 27 |
| 50 | | | | | | 27 |

| FOLDING KERAS | KARAT | DEFORMASI | CAT/COATING | TIDAK MASUK GONO GO | STEP LOSS | STEP LONCAT | STEP LEBIH | STEP KURANG | SALAH PASANG | GORESAN | NOISY | TIDAK LENGKAP |
|---------------|---------|-----------|-------------|---------------------|-----------|-------------|------------|-------------|--------------|---------|-------|---------------|
| | | | | | | | | | | | | |
| CATATAN: | CATATAN | | | | | | | | | | | |

| Model | Part No | Part Name | CHECKED | OK | REPAIR | SCRAP |
|-----------|--------------|--|---------|-------|---------|-----------|
| 4L45W | M017T420 | FRM_ASM_3RDB_LH_NON_UN (WITH NON WOVEN TAPE) | | | | |
| TTD KASIE | TTD OPERATOR | NIK OPERATOR | TAHUN | BULAN | TANGGAL | SHIFT |
| 5 | N | 24083182025 | 08 | 09 | 1 | 301 298 3 |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
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| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | | | | | |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | | | | | | |
| 21 | | | | | | |
| 22 | | | | | | |
| 23 | | | | | | |
| 24 | | | | | | |
| 25 | | | | | | |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 26 | | | | | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | | | | | |
| 31 | | | | | | |
| 32 | | | | | | |
| 33 | | | | | | |
| 34 | | | | | | |
| 35 | | | | | | |
| 36 | | | | | | |
| 37 | | | | | | |
| 38 | | | | | | |
| 39 | | | | | | |
| 40 | | | | | | |
| 41 | | | | | | |
| 42 | | | | | | |
| 43 | | | | | | |
| 44 | | | | | | |
| 45 | | | | | | |
| 46 | | | | | | |
| 47 | | | | | | |
| 48 | | | | | | |
| 49 | | | | | | |
| 50 | | | | | | |

| FOLDING KERAS | KARAT | DEFORMASI | CAT/COATING | TIDAK MASUK GONO GO | STEP LOSS | STEP LONCAT | STEP LEBIH | STEP KURANG | SALAH PASANG | GORESAN | NOISY | TIDAK LENGKAP |
|---------------|----------------------|-----------|-------------|---------------------|-----------|-------------|------------|-------------|--------------|---------|-------|---------------|
| | | | | | | | | | | | | |
| CATATAN: | RECLINING GAP | | | | | | | | | | | |

| Model | Part No | Part Name | CHECKED | OK | REPAIR | SCRAP |
|-----------|--------------|----------------------|---------|-------|---------|----------|
| 4L45W | M011T010 | FRM_ASM_FB_RH_NON_UN | | | | |
| TTD KASIE | TTD OPERATOR | NIK OPERATOR | TAHUN | BULAN | TANGGAL | SHIFT |
| S | S | 1399 2005 | 08 | 09 | 1 | 25 211 4 |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | 08 |
| 6 | | | | | | 18 |
| 7 | | | | | | 28 |
| 8 | 2 | | | | | 28 |
| 9 | | | | | | 38 |
| 10 | | | | | | 48 |
| 11 | | | | | | 58 |
| 12 | | | | | | 68 |
| 13 | | | | | | 78 |
| 14 | | | | | | 88 |
| 15 | | | | | | 98 |
| 16 | | | | | | 108 |
| 17 | | | | | | 118 |
| 18 | | | | | | 128 |
| 19 | 2 | | | | | 138 |
| 20 | | | | | | 148 |
| 21 | | | | | | 158 |
| 22 | | | | | | 168 |
| 23 | | | | | | 178 |
| 24 | | | | | | 188 |
| 25 | | | | | | 198 |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 26 | | | | | | 1d7 |
| 27 | | | | | | 2d7 |
| 28 | | | | | | 3d7 |
| 29 | | | | | | 4d7 |
| 30 | | | | | | 5d7 |
| 31 | | | | | | 6d7 |
| 32 | | | | | | 7d7 |
| 33 | | | | | | 8d7 |
| 34 | | | | | | 9d7 |
| 35 | | | | | | 0d8 |
| 36 | | | | | | 1d8 |
| 37 | | | | | | 2d8 |
| 38 | | | | | | 3d8 |
| 39 | | | | | | 4d8 |
| 40 | | | | | | 5d8 |
| 41 | | | | | | 6d8 |
| 42 | | | | | | 7d8 |
| 43 | | | | | | 8d8 |
| 44 | | | | | | 9d8 |
| 45 | | | | | | 0d9 |
| 46 | | | | | | 1d9 |
| 47 | | | | | | 2d9 |
| 48 | | | | | | 3d9 |
| 49 | | | | | | 4d9 |
| 50 | | | | | | 5d9 |

| FOLDING KERAS | KARAT | DEFORMASI | CAT/COATING | TIDAK MASUK GONO GO | STEP LOSS | STEP LONCAT | STEP LEBIH | STEP KURANG | SALAH PASANG | GORESAN | NOISY | TIDAK LENGKAP |
|---------------|---------|-----------|-------------|---------------------|-----------|-------------|------------|-------------|--------------|---------|-------|---------------|
| | | | | | | | | | | | | |
| CATATAN: | CATATAN | | | | | | | | | | | |

| Model | Part No | Part Name | CHECKED | OK | REPAIR | SCRAP |
|-----------|--------------|----------------------|---------|-------|---------|-----------|
| 4L45W | M012T010 | FRM_ASM_FB_LH_NON_UN | | | | |
| TTD KASIE | TTD OPERATOR | NIK OPERATOR | TAHUN | BULAN | TANGGAL | SHIFT |
| S | S | 1399 2025 | 08 | 09 | 1 | 217 211 9 |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | 87 |
| 4 | | | | | | 87 |
| 5 | | | | | | 08 |
| 6 | | | | | | 18 |
| 7 | | | | | | 88 |
| 8 | 2 | | | | | 88 |
| 9 | | | | | | 88 |
| 10 | | | | | | 88 |
| 11 | | | | | | 88 |
| 12 | | | | | | 78 |
| 13 | | | | | | 88 |
| 14 | | | | | | 88 |
| 15 | | | | | | 09 |
| 16 | | | | | | 19 |
| 17 | | | | | | 88 |
| 18 | | | | | | 88 |
| 19 | 2 | | | | | 19 |
| 20 | | | | | | 78 |
| 21 | | | | | | 99 |
| 22 | | | | | | 78 |
| 23 | | | | | | 99 |
| 24 | | | | | | 99 |
| 25 | | | | | | 001 |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 26 | | | | | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | | | | | |
| 31 | | | | | | |
| 32 | | | | | | |
| 33 | | | | | | |
| 34 | | | | | | |
| 35 | | | | | | 08 |
| 36 | | | | | | 18 |
| 37 | | | | | | 88 |
| 38 | | | | | | 88 |
| 39 | | | | | | 88 |
| 40 | | | | | | 88 |
| 41 | | | | | | 88 |
| 42 | | | | | | 78 |
| 43 | | | | | | 88 |
| 44 | | | | | | 08 |
| 45 | | | | | | 88 |
| 46 | | | | | | 17 |
| 47 | | | | | | 88 |
| 48 | | | | | | 88 |
| 49 | | | | | | 88 |
| 50 | | | | | | 88 |

| FOLDING KERAS | KARAT | DEFORMASI | CAT/COATING | TIDAK MASUK GONO GO | STEP LOSS | STEP LONCAT | STEP LEBIH | STEP KURANG | SALAH PASANG | GORESAN | NOISY | TIDAK LENGKAP |
|---------------|----------|-----------|-------------|---------------------|-----------|-------------|------------|-------------|--------------|---------|-------|---------------|
| | | | | | | | | | | | | |
| CATATAN: | CATATAN: | | | | | | | | | | | |

| Model | Part No | Part Name | | | | |
|-----------|--------------|--|-------|-------|---------|-------|
| 4L45W | M017T410 | FRM_ASM_3RDB_RH_NON_UN (WITH NON WOVEN TAPE) | | | | |
| TTD KASIE | TTD OPERATOR | NIK OPERATOR | TAHUN | BULAN | TANGGAL | SHIFT |
| 5 | 2 | 2908319 | 2025 | 08 | 09 | 1 |

| CHECKED | OK | REPAIR | SCRAP |
|---------|-----|--------|-------|
| 273 | 271 | 2 | |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | 08 |
| 6 | | | | | | 18 |
| 7 | | | | | | 28 |
| 8 | | | | | | 28 |
| 9 | | | | | | 28 |
| 10 | | | | | | 28 |
| 11 | | | | | | 28 |
| 12 | | | | | | 28 |
| 13 | | | | | | 28 |
| 14 | | | | | | 28 |
| 15 | | | | | | 28 |
| 16 | | | | | | 28 |
| 17 | | | | | | 28 |
| 18 | | | | | | 28 |
| 19 | | | | | | 28 |
| 20 | | | | | | 28 |
| 21 | | | | | | 28 |
| 22 | | | | | | 28 |
| 23 | | | | | | 28 |
| 24 | | | | | | 28 |
| 25 | | | | | | 28 |

| No | KEROPOS | KURANG | BOLONG | UNDERCUT | SPATTER | TIDAK TEPAT |
|----|---------|--------|--------|----------|---------|-------------|
| 26 | | | | | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | | | | | |
| 31 | | | | | | |
| 32 | | | | | | |
| 33 | | | | | | |
| 34 | | | | | | |
| 35 | | | | | | 00 |
| 36 | | | | | | 10 |
| 37 | | | | | | 20 |
| 38 | | | | | | 20 |
| 39 | | | | | | 20 |
| 40 | | | | | | 20 |
| 41 | | | | | | 20 |
| 42 | | | | | | 20 |
| 43 | | | | | | 20 |
| 44 | | | | | | 20 |
| 45 | | | | | | 20 |
| 46 | | | | | | 20 |
| 47 | | | | | | 20 |
| 48 | | | | | | 20 |
| 49 | | | | | | 20 |
| 50 | | | | | | 20 |

| FOLDING KERAS | KARAT | DEFORMASI | CAT/COATING | TIDAK MASUK GONOOGO | STEP LOSS | STEP LONCAT | STEP LEBIH | STEP KURANG | SALAH PASANG | GORESAN | NOISY | TIDAK LENGKAP |
|---------------|-----------|-----------|-------------|---------------------|-----------|-------------|------------|-------------|--------------|---------|-------|---------------|
| | | | | | | | | | | | | |
| CATATAN: | SLEEP S.S | | | | | | | | | | | |