

CUSTOMER REQUIREMENT CHECK LIST

DATE :
 STATUS *) : NEW CUSTOMER / PRODUCT
 ITEM NO :
 PRODUCT NAME :

COMPANY NAME : PT Shinsei Denshi Indonesia
 PIC : Mr. Syafridal & Bu Tanti
 PHONE/FAX NO. :
 E-MAIL :

NO.	REQUIREMENT	SPECIFICATION	STANDARD METALSINDO	REMARKS
1	Master Sample			
2	Mill sheet			
3	Characteristic Product	- Toleransi Thickness =	± 0.02 mm	
		- Toleransi Width =	+ 0.1 mm, - 0.2 mm	
		- Toleransi Burry =	10% from Thickness	
		- Inner Diameter, Min = 200 mm Max = 500 mm	Available : 200mm, 250mm, 300mm, 400mm, 500mm	
		- Outer Diameter Max = 900 mm	Max. 900mm	
		- Appearance : (Standard quality mohon lampirkan Jika ada) ✓		
5	Total Order Qty			
6	Average/Month Qty	-	-	-
7	Material Type	- All Type Material *)	Ya	Tidak
8	Material Size	- All Size Material *)	Ya	Tidak
9	Labeling	- Metalsindo style *)	Ya	Tidak
10	Packaging	- Metalsindo style *)	Ya	Tidak
		- Qty coil terkecil yang diterima (min) = 50 kg		
		- Qty coil terbesar yang diterima (max) = 200 kg		
		- Qty max material per pallet = 1000 kg	Max. 1000 kg	
		- Tinggi max susunan coil per pallet = 500 mm	Max. 500mm As image "Standard Packaging"	
11	Delivery	- Partial *)	Ya	Tidak

H2.DOK.1.RC-RP-01-02

REV: 01

*) - Cross the unnecessary item

CUSTOMER

PT. METALSINDO PACIFIC



 STANDARD	INCOMING INSPECTION CARD MATERIAL COIL										Number ST/QA/357
											Revision 00
											Issue Date 05/08/2018
											Department Quality Assurance

Part Name :	All Coil Material Name :										Maker :	All Maker
Type / Spec. :	All Type / Spec. :										Supplier :	All Supplier

No.	Point Inspection	Standard	Method	Quantity Inspection	Nilai Pengawasan, Poin Penting (Mutu dan Lingkungan)
<input checked="" type="radio"/> VISUAL <input type="radio"/> FUNCTION CHECK <input checked="" type="radio"/> 100% CHECK <input checked="" type="radio"/> SAMPLING CHECK					
1	Appearance	- Tidak rusty - Tidak scratch - Tidak dirty - Tidak Dented - Tidak damage - Tidak basah - Tidak bending	●	1 reel / lot no	- Pengecekan sampling dilakukan untuk reel yang posisi teratas. - Check visual dilakukan pada diameter luar plate. - Ulangi pengecekan visual jika lot no berbeda.
2	Measurement	Standar dan Toleransi Dimensi Inspection Coil material sesuai dengan Drawing atau Spec. dari tiap Customer	●	50 - 100 mm Per Lot No	- Potong ujung luar plate dengan panjang 50 - 100 mm untuk dilakukan pengukuran dimensi. - Gunakan alat ukur caliper dan micrometer. - Ulangi pengukuran jika lot no berbeda.
3	Packaging	- Produk diletakkan diatas pallet - Ada Pengikat antara Pallet - Coil Dibungkus Rapat dan Rapi - Tiap reel plate dilapisi kertas antikerat dan di ikat dengan nlastic hand. - Silical Gel di simpan di tengah Coil pallet	●	100%	- Check kondisi packaging luar secara keseluruhan.
4	Material Data	Lakukan verifikasi kelengkapan data RoHS dan Product : ICP Data, MSDS, Spec , OQC Data Sheet	●	First receiving Every receiving	Verifikasi kelengkapan data material baru : ICP Data, MSDS, Spec (pertama kali receiving) Verifikasi kelengkapan data material yg sudah berjalan : OQC Data Sheet & Internal Test Report (Setiap kali receiving)

Catatan :

- GUNAKAN HAND GLOVES SAAT INSPECTION. UNTUK MENCHINDARI FINGER MARKS & RUSTY.
- JIKA MENEMUKAN KETIDAK SESUAIAN, SEGERA LAPOR ATASAN.

Alat Pelindung Diri :

☐ Masker
☒ Safety Shoes

☒ Hand Glove
☐ Wrist Strap

Prepared by, Date :	Checked by, Date :	Approved by, Date :
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CUSTOMER REQUIREMENT CHECK LIST

DATE :
STATUS *) : NEW CUSTOMER / PRODUCT
ITEM NO :
PRODUCT NAME : SFE-CC 0.5x60

COMPANY NAME : PT Shinsei Denshi Indonesia
PIC : Mr. Firza & Bu Tanti
PHONE/FAX NO. :
E-MAIL :

Slitting to SFE-CC 0.5x44

NO.	REQUIREMENT	SPECIFICATION				STANDARD METALSINDO	REMARKS	
1	Master Sample							
2	Mill sheet							
3	Characteristic Product	- Toleransi Thickness =				± 0.02 mm		
		- Toleransi Width =				+ 0.1 mm, - 0.2 mm	+0.0mm, - 0.1mm	
		- Toleransi Burry =				10% from Thickness		
		- Inner Diameter, Min =		mm		Available : 200mm,250mm, 300mm, 400mm, 500mm		
		Max =		mm				
		- Outer Diameter Max =				mm	Max. 900mm	
		- Appearance :						
		(Standard quality mohon lampirkan Jika ada)						
4	Target Price	-				-	-	
5	Total Order Qty							
6	Average/Month Qty	-				-	-	
7	Material Type							
		- All Type Material *)		Ya		Tidak		
8	Material Size							
		- All Size Material *)		Ya		Tidak		
9	Labeling	- Metalsindo style *)		Ya		Tidak	As image "Standard Packaging"	
10	Packaging	- Metalsindo style *)		Ya		Tidak	As image "Standard Packaging"	
		- Qty coil terkecil yang diterima (min) =				kg		
		- Qty coil terbesar yang diterima (max) =				kg		
		- Qty max material per pallet =				kg	Max. 1000 kg	
		- Tinggi max susunan coil per pallet =				mm	Max. 500mm As image "Standard Packaging"	
11	Delivery	- Partial *)		Ya		Tidak		
12	Payment Instrument	- Melalui *)	GIRO					
			TRANSFER TUNAI					
13	Payment Term							

NO DOK : RC - RP - 01 - 02

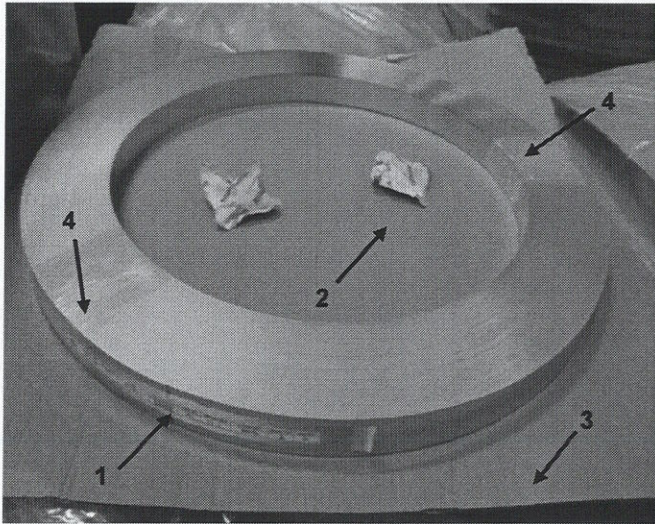
REV : 01

*) - Cross the unnecessary item

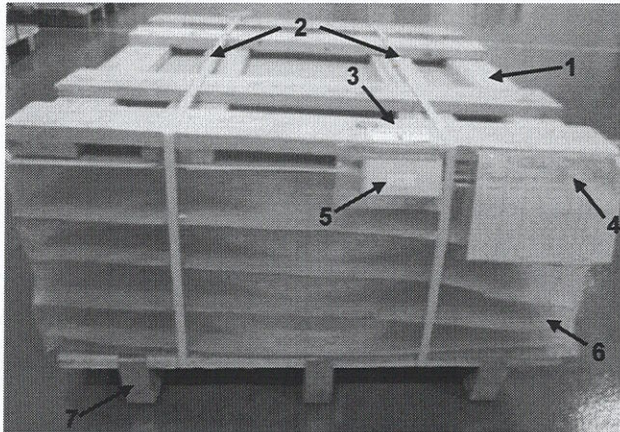
CUSTOMER

PT. METALSINDO PACIFIC

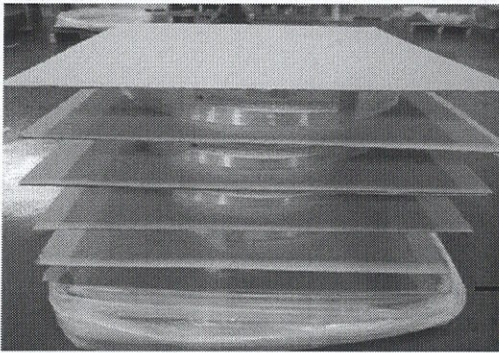
STANDARD PACKAGING



1. LABEL COIL
2. SILICA GEL
3. LAYER/KARTON
4. COIL DI IKAT PLASTIK WRAPPING



1. PALLET ATAS
2. TALI STRAPPING
3. PALLET NO.
4. PACKING CARD
5. SAMPLE MATERIAL
6. PLASTIK BAG
7. PALLET BAWAH



500mm (Tinggi Max. Susunan Coil Material)

COMMENT :

Standard Packaging =

OK
NG

Tanggal

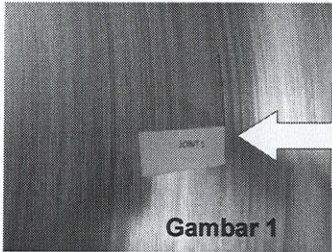

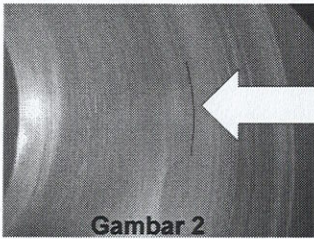
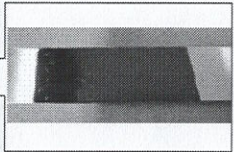
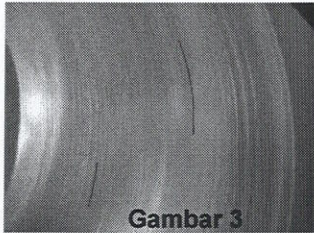
CUSTOMER

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QUALITY CONFIRMATION

DATE :

FOR ALL TYPE MATERIAL

NO.	COMPANY	PROBLEM
1	PT. METALSINDO PACIFIC	<p>1. Apakah coil material boleh di JOINT/sambung (Gambar 1) atau hanya diberi Marking/tidak dipotong (Gambar 2)</p> <p>2. Berapa maksimal Joint atau marking pada satu coil material (Gambar 3)</p>
	CUSTOMER	
	<div>   </div> <div>   </div> <div>  </div>	

CUSTOMER

PT. METALSINDO PACIFIC

As Reference to this email for CRCL PT. Shinsei Denshi

Hendra

From: firzanacson <firza.prod1@shinsei-denshi.co.id>
Sent: 12 September 2019 08:47
To: 'Hendra'; 'tanti'
Cc: harry@metalsindo-pacific.com; ria@metalsindo-pacific.com
Subject: RE: Form Customer Requirement Check List (CRCL) => Approval
Attachments: CUSTOMER REQUEIREMENT CHECK LIST.xls

Dear Pak Hendra,

Terlampir Form Customer Requirement Check List (CRCL) yang sudah diisi,
Dan belum ada approvalnya, untuk sementara pakai seperti lampiran dulu
Permintaan dari Mr Osajima.
(SFE-CC 0.5x60 to SFE-CC 0.5x44) Hari ini dari SDI mau slitting 156 kg).

Terimakasih

Thanks & Regards

Firza Nacson

PPC-Prod.1

PT.Shinsei Denshi Indonesia

Kawasan Industri MM2100 Block HH-4, Jatiwangi

Kec. Cikarang Barat, Bekasi, Jawa Barat, Indonesia 17520

Ph : (62-21) 8998-3142 /43/ 44

Fax : (62-21) 8998-3145

From: Hendra [mailto:marketing2@metalsindo-pacific.com]
Sent: Wednesday, September 11, 2019 2:59 PM
To: 'Pak Firza'; 'tanti'
Cc: harry@metalsindo-pacific.com; ria@metalsindo-pacific.com
Subject: Form Customer Requirement Check List (CRCL) => Approval

Dear Pak Firza & Bu Tanti,
Selamat Sore,

Menindaklanjuti komunikasi by phone.

Form Customer Requirement Check List (CRCL).

Form ini untuk acuan proses slitting & standar packaging kami dan kami ajukan ke Shinsei sebagai bentuk approval.
Jika shinsei mempunyai standar tersendiri dapat di tuangkan di kolom REMAKS.

Mohon dapat di approve TTD dan Cap Perusahaan kemudian Scan dan kirim kembali ke kami.

Kami tunggu PO dan Scan Approvalnya ya Pak Firza dan Bu Tanti

Terimakasih atas perhatian dan kerjasamanya

Best Regards,
Hendra Setiawan