

OUTGOING INSPECTION SHEET

| Customer | PT. TOPLA ABADI JAYA | Prepared | Checked | Approved |
|-----------|----------------------|----------|---------|----------|
| Part Name | SERVICE USE HOLE LID | | | |
| Part Code | D4021900 | | | |
| Color | | | | |
| Qty Kirim | | | | |
| Qty Check | | | | |
| Date | | | | |

Appearance

| Check Item | Standart | Tools | Judgement | |
|-----------------|-------------------|--------|-----------|-----|
| | | | Suplier | TPR |
| 1 Hasil Inject | Tidak Crack | Visual | | |
| | Tidak Kotor | Visual | | |
| | Tidak Flashing | Visual | | |
| 2 Warna | Sesuai Color Chip | Visual | | |
| 3 Hasil Packing | Sesuai Standart | Visual | | |

Measure

| Check Item | Standart | Tools | Qty | Suplier Measurement | | | | | Keterangan |
|------------|-----------|---------|-----|---------------------|---|---|---|---|------------|
| | | | | 1 | 2 | 3 | 4 | 5 | |
| 1 A | 130 ± 0.5 | Caliper | | | | | | | |
| 2 B | 130 ± 0.5 | Caliper | | | | | | | |
| 3 C | 119 ± 0.2 | Caliper | | | | | | | |
| 4 D | 8 ± 0.2 | Caliper | | | | | | | |

