**FORM PEMERIKSAAN ALAT / QC**

* BARANG DATANG
* QC ULANG ( SETELAH 3 BULAN QC AWAL)

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMA ALAT** | ${name} | **TANGGAL** | **${tgl}** |
| **MERK** | ${merk} | **DI PERIKSA OLEH** | **${pic}** |
| **TIPE** | ${type} | **BAGIAN** | **Quality Control (QC)** |
| **NOMOR SERI / LOT NUMBER** | ${sn\_lot} ${qty} | **${jenis}** | ${qc\_sebelumnya} |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **YANG DIPERIKSA** | | **BAIK** | **TIDAK** | **KETERANGAN** |
| **BAIK** |
| **FISIK ALAT / REAGEN** | |  |  |  |
|  | * Kondisi Fisik | **${fisik\_0y}** | **${fisik\_0n}** | ${fisik\_0d} |
|  | * Pembungkus alat dalam kardus atau peti | **${fisik\_1y}** | **${fisik\_1n}** | ${fisik\_1d} |
|  | * Pengaman alat dalam kardus atau peti | **${fisik\_2y}** | **${fisik\_2n}** | ${fisik\_2d} |
|  | * Kondisi kardus atau peti | **${fisik\_3y}** | **${fisik\_3n}** | ${fisik\_3d} |
|  | * Penempelan penadaan AKL dialat | **${fisik\_4y}** | **${fisik\_4n}** | ${fisik\_4d} |
|  | * Penempelan nomor izin edar pada dus | **${fisik\_5y}** | **${fisik\_5n}** | ${fisik\_5d} |

|  |  |  |  |
| --- | --- | --- | --- |
| **YANG DIPERIKSA** | **OKE** | **TIDAK OKE** | **KETERANGAN** |
| **PEMERIKSAAN STRIP / ALAT / REAGEN** |  |  |  |
| **Strip :** |  |  |  |
| * Pemeriksaan keakuratan | **${reagen\_0y}** | **${reagen\_0n}** | ${reagen\_0d} |
| **Reagen:** |  |  |  |
| * Pemeriksaan suhu | **${reagen\_1y}** | **${reagen\_1n}** | ${reagen\_1d} |
| **Fungsional Alat :** |  |  |  |
| * Panel saklar ON/OFF | **${reagen\_2y}** | **${reagen\_2n}** | ${reagen\_2d} |
| * Sistem kerja alat | **${reagen\_3y}** | **${reagen\_3n}** | ${reagen\_3d} |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **YANG DIPERIKSA** | | **ADA** | **TIDAK** | **KETERANGAN** |
| **ADA** |
| **KELENGKAPAN ALAT SESUAI ODER** | |  |  |  |
| **₋** | ${kel\_v} | **${kel\_y}** | **${kel\_n}** | ${kel\_d} |

Bekasi, ${tgl}

Yang Memeriksa, Menyetujui Mengetahui

( ${pic} ) (………………….) (………………….)

Teknisi PJT Gudang