

Process Engineering Job List (TITIK.S)

						69.2%
#	Date	Activities / Tasks / Items	PIC	due date	Completed	Remark
1	03-Feb-22	Tugas PFMEA indication slip (akhir april finish)	Titik		√	
2		CPK stage 2	Titik		√	
3	11-Apr-22	IAD	Titik	14-Apr-22	√	
4	18-Apr-22	Start discuss cpk middle apr 22 after MQM	Titik		√	
5	19-Apr-22	Collect data FD hempei V8 & check profile	Titik	16-May-22	√	Activity plan
6	19-Apr-22	Close PCR D2IDW4B2 0.31 at H3	Titik		√	
7	19-Apr-22	Sample 2EIWAD O 1.81 to WIN-T	Titik	25-Apr-22	√	
8	19-May-22	Trainning Making Indication Slip Ahlan	Titik	Jun-Nov		Start Jun
9	19-May-22	Trainning Blister Analysis Anwar	Titik	Jun-Nov		Start Jun
10	18-Jul-22	Update std pengaturan penggunaan oil	Titik	22-Jul-22	√	
11	25-Jul-22	UPDATE LIST COLOR SAMPLE	Titik	30-Jul-22	√	100%
12	15-Aug-22	Finishing meeting CPK stage 2	Titik	31-Aug-22		remain hrz (25%)
13	15-Aug-22	Purpose standarize color sample	Titik	31-Aug-22		15 type& size
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