

1. Poin cek yang diperlukan/metode/frekuensi/kriteria judgment sudah dideskripsikan, dan alat yang digunakan dalam kondisi baik.

Model	Proses	STANDAR PROSES		Dibuat	Sudimo	No. Dok	3-PEG-021																																																																																																																																																																												
		All Model	Drawing and Coating	Kontrol Lubricant Inline Drawing Control Lubricant Inline Drawing	Diperiksa	Adie H	Revisi	02																																																																																																																																																																											
				Disahkan	S. Nakamura	Tgl. Terbit	21-Feb-24																																																																																																																																																																												
				Seksi	P E	Hal	1 of 3																																																																																																																																																																												
<b>1. Tipe Lubricant :</b> <table border="1"> <thead> <tr> <th>Tipe Mesin</th> <th>Tipe Lubricant</th> <th>Maker</th> <th>Persentase Original</th> </tr> </thead> <tbody> <tr> <td>A00</td> <td>Unopol U 570</td> <td>Bechem</td> <td>80%</td> </tr> <tr> <td>A Line &amp; B Line</td> <td>Unopol F 811</td> <td>Bechem</td> <td>88%</td> </tr> <tr> <td>Vertical &amp; Horizontal</td> <td>Metalshin N-390</td> <td>Kyoeisha Chemical</td> <td>94%</td> </tr> </tbody> </table>								Tipe Mesin	Tipe Lubricant	Maker	Persentase Original	A00	Unopol U 570	Bechem	80%	A Line & B Line	Unopol F 811	Bechem	88%	Vertical & Horizontal	Metalshin N-390	Kyoeisha Chemical	94%																																																																																																																																																												
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Keterangan : 1) Waktu sirkulasi <i>lubricant</i> setelah pembuatan min. 24 jam sebelum produksi running ( <i>start up</i> ). 2) Penambahan life time dapat dilakukan atas persetujuan Manager Produksi. 3) Setting temperatur cooling bisa diturunkan jika banyak terjadi busa. 4) Penggantian <i>lubricant</i> 1/2 ( <i>half change</i> ) dilakukan per 3 bulan atau berdasarkan hasil produksi.																																																																																																																																																																																			

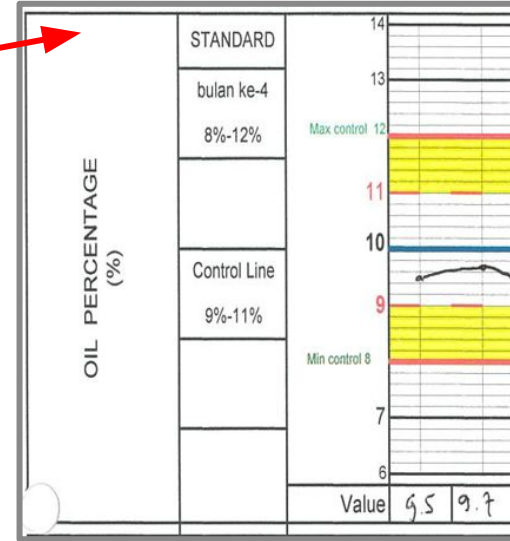
2. **Check sheet** harian ada di **setiap mesin** dan nilai yang perlu dikontrol ada dalam nilai standar. Tidak ada kolom kosong, pengecekan terlewat, atau nilai yang keluar standar. Kemudian, minimal 1x/minggu dicek oleh supervisor. (termasuk tanda tangan)



2. Check sheet harian ada di setiap mesin dan nilai yang perlu dikontrol ada dalam nilai standar. Tidak ada kolom kosong, pengecekan terlewat, atau nilai yang keluar standar. Kemudian, minimal 1x/minggu dicek oleh supervisor. (termasuk tanda tangan)

## Check Sheet Lubricant Control

PT SUMITOMO ELECTRIC WINTEC INDONESIA		No Dokumen	4-VRT-017																															
COMMON LUBRICANT CHECK SHEET		Revisi	01																															
		Tgl Berlaku	22-Mar-17																															
LUBRICANT NAME : METAL SHIN N300																																		
Last Change Date : 15-Apr-24		LUBRICANT MAKING																																
Plan Change Date : 15-Nov-24		DATE : ---																																
		WATER (Kg) : ---																																
		Original Lubricant (Kg) : ---																																
		MONTH / YEAR : JUL / Y 2024																																
		BULAN : 4																																
ADDITIONAL	DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
	Value (Kg)	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
	Original Lubricant (Kg)	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
OIL PERCENTAGE (%)	STANDARD																																	
	bulan ke-4																																	
	8%-12%																																	
	Control Line 9%-11%																																	
TEMPERATURE (°C)	STANDARD																																	
	30 ~ 45																																	
	COOLING TEMP. BETTING																																	
	38 °C																																	
PH	STANDARD																																	
	Min 7																																	
CONDUCTIVITY (μS)	REFERENCE ONLY																																	
VOLUME (μm)	STANDARD																																	
	Max 10000																																	
	Target 5000																																	
	Min 1000																																	
Jika hasil cek diluar toleransi, maka harus diambil tindakan. Tulis penyebab, tindakan, tgl pen, dan PIC dan lapor ke atasan.																																		
Done Cell Leader Si Leader setiap hari (tulis pen) Mengetahui Si Asas SPV setiap hari kerja																																		






## Check Sheet Lubricant Control

ada di setiap mesin dan nilai yang perlu dikontrol ada dalam nilai standar. **Tidak ada kolom kosong, pengecekan terlewat, atau nilai yang keluar standar.**

Kemudian, minimal  
1x/minggu dicek oleh  
supervisor. (termasuk  
tanda tangan)

	PT SUTIMAT ELECTRIC WINTEC INDONESIA		No Dokumen Revisi Tgl Berlaku	4-VRT-017 01 22-Mar-17
	COMMON LUBRICANT CHECK SHEET			
	LUBRICANT NAME : <b>METAL SHIN N390</b>			

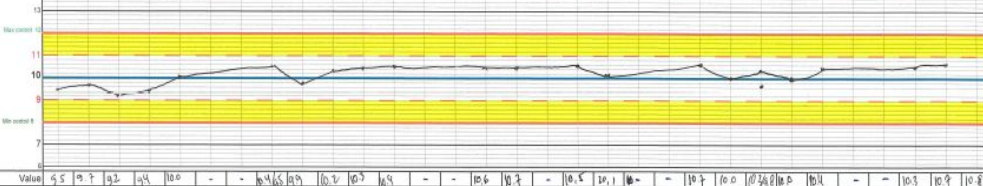
Last Change Date	15-Apr-24	LUBRICANT MAKING	WATER (Kg)	—
Plan Change Date	15-Nov-24	DATE : —	Original Lubricant (Kg)	—

MONTH / YEAR :	JULY 2024
BULAN :	4

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Water ( Kg )	—	1.400	—	—	—	1.400	—	1.400	—	1.400	—	2.00	—	—	—	—	—	—	—	—	—	—	—	1.400	—	—	—	—	—	—	2.00
Original Lubricant ( Kg )	—	—	—	—	40	90	—	—	—	110	—	200	—	—	300	—	500	1.000	—	—	—	—	—	—	—	—	—	—	—	—	1.400

OIL PERCENTAGE (%)

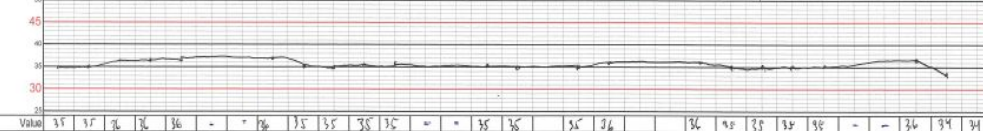
STANDARD  
 bulan ke-4  
 8%-12%  
 Control Line  
 9%-11%  
 Min control 8%



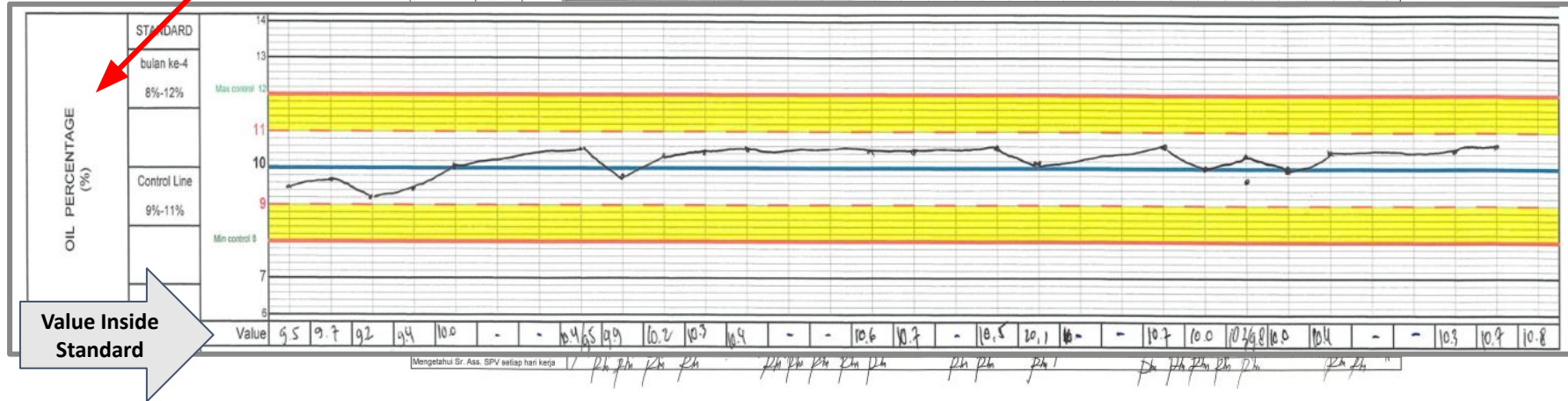
Value	9.5	9.7	9.2	10.4	10.0	-	10.4	10.5	10.9	10.2	10.5	10.9	-	-	10.6	10.3	-	10.5	11.1	10.1	-	10.7	10.0	10.4	10.0	10.1	-	-	10.3	10.9	10.8
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TEMPERATURE (°C)

STANDARD  
 30 - 45  
 COLLING TEMP.  
 SETTING  
 38° C



Value	31	31	31	36	36	-	-	36	35	35	38	35	-	-	35	36	-	35	36	-	36	38	38	38	38	38	-	-	36	39	39
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## Value Inside Standard

## 28. Cek harian mesin

## Check Sheet Lubricant Control



Dicek Oelh Leader/ Sr. Leader setiap hari (tulis jam)	Pm	09:00 / 12:00	09:00 / 12:00	09:00 / 12:00	09:00 / 12:00	-	-
Mengetahui Sr. Ass. SPV setiap hari kerja	Pm	Pm	Pm	Pm			

[illegible]







4. Pada dasarnya mesin tidak dioperasikan bila ditemukan ada abnormal ketika pengecekan. Namun, jika mesin perlu dioperasikan, maka perlu persetujuan dan keputusan dari manajer maintenance dan manajer produksi dan alasannya dicatat.

 <b>P T. Sumitomo Electric Wintec Indonesia</b> MM2100 Industrial Town, Jl. Bali Block T-7, West Cikarang, Bekasi - Indonesia Phone : (62-21) 8980589 , Fax. : (62-21) 8980546, 8980646													
SPECIAL ACCEPTANCE REQUEST (SAR)													
SAR No : Propose Area : Date issued : Issued to : Issued by : (if applicable) Other information (for incident/accident): Name of injured : Location : Designation :	Product Description :  	SAR issued due to: <input type="radio"/> Material Problem <input type="radio"/> Process Problem <input type="radio"/> Finish Good Problem <input type="radio"/> Handling Problem <input type="radio"/> Machine Problem <input checked="" type="radio"/> Others : _____											
Details requirements (e.g Clause, inspection criteria, etc): Type of nonconformities : <input type="radio"/> Category 1 (big issue)* <input type="radio"/> Category 2 (Medium issue) <input type="radio"/> Category 3 (Small issue) <input checked="" type="radio"/> Others _____													
(A) Description of problem (Root Cause):													
(B) Action Taken :													
(C) Product :													
<table border="1"> <tr> <td>Proposed by</td> <td>Approved by</td> </tr> <tr> <td></td> <td></td> </tr> </table>	Proposed by	Approved by			<table border="1"> <tr> <td>QA GM</td> <td>QA Manager **</td> </tr> <tr> <td></td> <td></td> </tr> </table>	QA GM	QA Manager **			<table border="1"> <tr> <td>Pres.Director</td> </tr> <tr> <td></td> </tr> </table>		Pres.Director	
Proposed by	Approved by												
QA GM	QA Manager **												
Pres.Director													
(D) Product Result Verification a. Product type : b. Lot No. : c. Judgment Product : <input type="button" value="OK"/> <input type="button" value="NG"/> d. Remark :													
		<table border="1"> <tr> <td>Verification by</td> <td>Approved by</td> </tr> <tr> <td></td> <td></td> </tr> </table>	Verification by	Approved by									
Verification by	Approved by												

*Necessary item shall be filled up by the person who issue SAR. Attachments are encouraged to attach as evidence*  
*(\*) Should be signed by President Director.*  
*(\*\*) For traceability purpose upon occur in Customer*  
*Circle were applicable*

If Abnormality Product or Others (Machine) WIN-I use Special Acceptance Request proposed to QA

4. Pada dasarnya mesin tidak dioperasikan bila ditemukan ada abnormal ketika pengecekan. Namun, jika mesin perlu dioperasikan, maka perlu persetujuan dan keputusan dari manajer maintenance dan manajer produksi dan alasannya dicatat.

 <b>P. T. Sumitomo Electric Wintec Indonesia</b> MM2100 Industrial Town, Jl. Bali Block T-7, West Cikarang, Bekasi - Indonesia Phone : (62-21) 8980589 , Fax. : (62-21) 8980546, 8980646											
SPECIAL ACCEPTANCE REQUEST (SAR)											
SAR No : <u>001</u> Propose Area : <u>V6A</u> Date issued : <u>15 August 2024</u> Issued by : <u>Benito</u>		Product Description : <u>HG2-M0 1-13 mm</u>		SAR issued due to: <input type="radio"/> Material Problem <input checked="" type="radio"/> Machine Problem <input type="radio"/> Process Problem <input type="radio"/> Finish Good Problem <input type="radio"/> Handling Problem <input type="radio"/> Others : _____							
(if applicable) Other information (for incident/accident): Name of injured : _____ Location : _____ Designation : _____		Details requirements (e.g Clause, inspection criteria, etc) _____		Type of nonconformities : <input type="radio"/> Category 1 (big issue)* <input type="radio"/> Category 2 (Medium issue) <input type="radio"/> Category 3 (Small issue) <input checked="" type="radio"/> Others _____							
(A) Description of problem (Root Cause): <p style="text-align: center;">- Indicator speed T4 Error (Display 0)              actual 75<sup>m</sup>/min std (75 ± 1%).</p>											
(B) Action Taken : <p style="text-align: center;">- Replace when m/c stop              - Request approval for m/c keep running until finish.              - Conduct actual check speed manual every 2 hour</p>											
(C) Product : <p style="text-align: center;">- Lot NO V6A4815 ~ Finish product</p>											
Proposed by : <u>MTN</u>		Approved by : <u>GM</u>		<table border="1"> <tr> <td>QA GM</td> <td>QA Manager **</td> <td>Pres. Director</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>		QA GM	QA Manager **	Pres. Director			
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(D) Product Result Verification a. Product type : _____ b. Lot No. : _____ c. Judgment Product : <input type="radio"/> OK <input type="radio"/> NG d. Remark : _____											
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Circle were applicable

If Abnormality Product or Others (Machine) WIN-I use Special Acceptance Request proposed to QA




0671 ✓

5. Mesin yang diminta untuk diperbaiki ke departemen maintenance dikontrol dengan membuat list dan ditangani tanpa tertunda, serta ditelusuri. Pada dasarnya tidak boleh digunakan sampai selesai diperbaiki. Bila digunakan, ada ketentuan untuk minta persetujuan.

PT SUM. LOMO ELECTRIC WINTEC INDONESIA		No. Dokumen	4-MTN-099			
MACHINE TROUBLE REPORT (MTR) FORM						
Revisi		2				
Tgl Berlaku		24-Nov-23				
TANGGAL	JAM	SECTION	MACHINE NO.	PROD SIZE/TYPE	REQUEST SECTION	MTN SECTION
29/8	18.30	C.V.	VII B	2 paw 0.80	Sarpm	Sanh
MASALAH/KERUSAKAN					CATATAN / NOTE	
Van Belt Makitorki 1 putus						
CORRECTIVE ACTION						
KATEGORI	PENYEBAB / FACTOR	TINDAKAN / ACTION	CATATAN / NOTE			
<input type="checkbox"/> OT (Down Time)/Break Down <input checked="" type="checkbox"/> NDT (Non Down Time) <input type="checkbox"/> Plan <input type="checkbox"/> Inisial / Trouble Baru <input type="checkbox"/> Recurent / Trouble berulang <input type="checkbox"/> M (Mechanical) <input type="checkbox"/> E (Electrical) <input type="checkbox"/> da scrap <input type="checkbox"/> tidak ada Scrap	last time	change timing belt				
		<input type="checkbox"/> Check/Monitor <input checked="" type="checkbox"/> Change Part <input type="checkbox"/> Repair <input type="checkbox"/> Adjusting	<input type="checkbox"/> Cleaning <input type="checkbox"/> Tightened <input type="checkbox"/> Lubricating	<input type="checkbox"/> Install <input type="checkbox"/> Modification <input type="checkbox"/> Others	Mulai Tanggal	Selesai Tanggal
					29/08	29/08
SERAH TERIMA PEKERJAAN / HAND OVER						
MAINTENACE SECTION			REQUEST SECTION			
TEKNISI / LEADER	LEADER / ASS.SPV / SUPERVISOR	LAMANYA PERBAIKAN	OPR / LEADER / ASS. SPV / SPV.		VERIFIKASI	
Ayung Ikson	Sarkasu	Gomant	D		OK / N.G	
					OK	

5. Mesin yang diminta untuk diperbaiki ke departemen maintenance dikontrol dengan membuat list dan ditangani tanpa tertunda, serta ditelusuri. Pada dasarnya tidak boleh digunakan sampai selesai diperbaiki. Bila digunakan, ada ketentuan untuk minta persetujuan.

		PT SUMITOMO ELECTRIC WINTEC INDONESIA		No. Dokumen	4-MTN-100
		<b>WORK ORDER (WO) FORM</b>		Revisi	02
				Tgl Berlaku	24-Nov-23

T/	AL	JAM	SECTION	MACHINE NO./AREA	PRIORITAS	REQUEST SECTION		MTN SECTION
					<input checked="" type="checkbox"/> Mendesak <input type="checkbox"/> Normal <input type="checkbox"/> Jangka Panjang	OPR/LEADER	LEADER/ASS.SPV/SPV	TEKNISI/LEADER.SPV
22/8	24	11:00	CH	H5		KASIN	[Signature]	[Signature]

KATAGORI	JENIS PEKERJAAN	CATATAN / NOTE
<input checked="" type="checkbox"/> Repair <input type="checkbox"/> Modifikasi <input type="checkbox"/> Safety Improvement <input checked="" type="checkbox"/> Quality Improvement <input type="checkbox"/> Environmental Improvement <input type="checkbox"/> Cost Reduction <input type="checkbox"/> Energy Saving <input type="checkbox"/> Others	⇒ Centring Wire di Area Water Bath Sampai Needle Root Blower NOOZLE ⇒ Gambar terlampir	" Centring Pada Sifat Mesin Stop 26/8.24

HASIL PEKERJAAN	
PEKERJAAN YANG TELAH DILAKUKAN	CATATAN / NOTE
Change New Gate Hala and Centering wire	

SERAH TERIMA PEKERJAAN / HAND OVER				
MAINTENANCE SECTION			REQUEST SECTION	
TEKNISI / LEADER	LEADER / ASS.SPV / SUPERVISOR	LAMANYA PERBAIKAN	OPR/LEADER / ASS.SPV / SPV.	VERIFIKASI
Sholah	Santoso	240 menit	Kasin	OK / N.G OK

0558



5. Mesin yang diminta untuk diperbaiki ke departemen maintenance dikontrol dengan membuat list dan ditangani tanpa tertunda, serta ditelusuri. Pada dasarnya tidak boleh digunakan sampai selesai diperbaiki. Bila digunakan, ada ketentuan untuk minta persetujuan.

## List Machine Trouble Report

List of MTR ( FY2024 )										
No	CV	Machine	Title	Receive Date	Action	Finish Date	PIC	Status	Elapse d day	
1	CV	V4	Handle pintu aplicato	Sort Oldest to Newest	Repair	30-Apr-24	Soleh	Close	26	
2	CV	V9B	Angin transfer joint of	Sort Newest to Oldest	Change selenoide valve	17-Apr-24	Soleh Darwito	Close	13	
3	CH	H1 H2	Guide sheave setelah sheave belakang obli	Sort by Color	Change guide sheave	4-Apr-24	Soleh	Close	0	
4	CV	VRT	Pompa Ultrasonic bat	Shrink View	Cleaning cooling fan inverter	15-Apr-24	satar	Close	0	
5	CV	Ultrasonic	Pompa Ultrasonic tan	Clear Filter From "Receive Date"	Cleaning colling fan inverter, Dirty, Change Relay	15-Apr-24	Satar	Close	0	
6	CV	V-12A	Water bath leakage	Filter by Color	Sylicon bond pipe joint	15-Apr-24	Muhaerun	Close	0	
7	CH	H-4	HVCT/BLS can not pr	Date Filters	Change printer	17-Apr-24	Riga	Close	0	
8	WHS	Scrap machine	Bolt interlock sensor	Search (All)	Install bolt	17-Apr-24	Ajat	Close	0	
9	CV	V-9A	Temperature pressur	<input checked="" type="checkbox"/> (Select All)	Change TC due to broken	17-Apr-24	Ikhsan	Close	0	
10	DRW	A-03	Many oil of lifter drim	<input checked="" type="checkbox"/> 2024	Change hose oil due to leak	17-Apr-24	Muhaerun, A gung	Close	0	
11	VRT	V-10	Sensor alat joint bare	<input checked="" type="checkbox"/> April	Reconnection electric plug	18-Apr-24	Riga	Close	0	
12	DRW	B-33	Machine cannot start	<input checked="" type="checkbox"/> May	Change inverter due to NG	18-Apr-24	santoso	Close	0	
13	CH	H-2B	Temperature 2nd Ani	<input checked="" type="checkbox"/> June	Change cable heater from TB to terminal heater due to short body	18-Apr-24	Ikhsan, riga	Close	0	
14	CH	H-3A	Display HVCT/BLS no sensor spool change	<input checked="" type="checkbox"/> July	Change sensor for spool change sensor	19-Apr-24	Riga	Close	1	
15	CH	H-1	Low level sensor varnish tank no.3 not active	<input checked="" type="checkbox"/> August	Change sensor	18-Apr-24	Ikhsan, darwito	Close	0	
16	CV	V-9A	Guide sheave before & after checking dies stuck	<input checked="" type="checkbox"/> September	Cleaning guide sheave	18-Apr-24	ibnu	Close	0	
17	CV	V-11/V-12	Pompa otomatis lubricant NG di penampungan	<input checked="" type="checkbox"/> (Blanks)	Check pelampung result OK	18-Apr-24	Santoso	Close	0	
18	VRT		Sensor alat joint colokannya rusak (Kabel	OK Cancel	Re conection	18-Apr-24	Rloa	Close	0	

Back



5. Mesin yang diminta untuk diperbaiki ke departemen maintenance dikontrol dengan membuat list dan ditangani tanpa tertunda, serta ditelusuri. Pada dasarnya tidak boleh digunakan sampai selesai diperbaiki. Bila digunakan, ada ketentuan untuk minta persetujuan.

## List Work Order

List of WO ( FY-2024 )										
No	Section	Machine	Title	Receive Date	Action	Finish Date	PIC	Status	Elapsed days	
1	VRT	V4	Roda trolley pecah		Change roda	2-Apr-24	Soleh	Close	0	
2	VRT	V-10B	Centering intermedite ca		Check length dies holder & capstan make compare with drawing	16-Apr-24	Muhaerun	Close	1	
3	QIS	DF-1	Display DF-1 can not ON		Change step down 220V/120V	23-Apr-24	Satar, Atang, Riga	Close	8	
4	PE	V12B	Check centering dies ho		Recentering	16-Apr-24	muhaerun	Close	0	
5	VRT	Pointing Machine	Install fan near pointing r		Install fan, remain electric power	17-Apr-24	Ajat	Close	0	
6	HRZ	H1/H2	Repair knob pasak spoo		Change pin & Knob	23-Apr-24	Soleh, darwilo	Close	6	
7	VRT	Cleaning applicator area	Install stoper rack		Install plat stoper rack	24-Apr-24	Ajat	Close	6	
8	VRT	Cleaning applicator area	Buatkan box untuk rend					Open	153	
9	PE	H1/H2	Order spring tension dar		Spare ada	19-Apr-24	Soleh	Close	0	
10	Safety	Varnish storage	Install indikasi double do		Install indikasi	2-May-24	Ajat	Close	13	
11	VRT	Pointing Machine	Penambahan tinggi stan		Additional U channel for add stand pointing	30-Apr-24	Ajat	Close	11	
12	VRT	Pointing Machine	Buat tatakan/pan untuk t		Sudah dibuatkan dan dipasang di mesin pointing	21-Apr-24	Ajat	Close	2	
13	HRZ	H1, H2, H3, H4, H5	Acrylic HVCT buram, sheave didalam nya tidak bisa terlihat	21-Apr-24	H2B-Finish	6-Aug-24		Close	107	
14	HRZ	H1 AB, H2 AB	Membuat stoper untuk mencegah cipratan lubricant masuk ke tombol emergency	21-Apr-24	Stopper, cover sudah dibuatkan	21-Apr-24	Sholeh	Close	0	
15	HRZ	-	Polong stoper emergency, jangan melebihi dari tombol	21-Apr-24	Cut stoper	25-Jun-24	Ajat	Close	65	

Back

# 5. Mesin yang diminta untuk diperbaiki ke departemen maintenance

dikontrol dengan membuat list dan ditangani tanpa tertunda, serta ditelusuri. Pada dasarnya tidak boleh digunakan sampai selesai diperbaiki. Bila digunakan, ada ketentuan untuk minta persetujuan.

PT SUMITOMO ELECTRIC WINTEC INDONESIA							
MACHINE TROUBLE REPORT (MTR) FORM							
Tanggal	JAM	SECTION	MACHINE NO.	PROD SIZE/TYPE	REQUEST SECTION		
27/8	18.30	CN	VIB	2pa 0.80	OPR/LEADER	LEADER	TEKNIKSI/LEADER SPV
MASALAH/KERUSAKAN							
Van Belt makirori 1 putus							
CORRECTIVE ACTION							
KATEGORI	PENYEBAB / FACTOR			TINDAKAN / ACTION			
<input type="checkbox"/> OT (Down Time)/Break Down <input checked="" type="checkbox"/> NDT (Non Down Time) <input type="checkbox"/> Plan <input type="checkbox"/> Initial / Trouble Baru <input type="checkbox"/> Recurent / Trouble berulang <input type="checkbox"/> M (Mechanical) <input type="checkbox"/> E (Electrical) <input type="checkbox"/> da scrap <input type="checkbox"/> tidak ada Scrap	last time			change timing be			
<input type="checkbox"/> Check/Monitor <input checked="" type="checkbox"/> Change Part <input type="checkbox"/> Repair <input type="checkbox"/> Adjusting <input type="checkbox"/> Cleaning <input type="checkbox"/> Tightened <input type="checkbox"/> Lubricating							
SERAH TERIMA PEKERJAAN / HAND OVER							
MAINTENANCE SECTION				REQUEST SECTION			
TEKNIKSI / LEADER	LEADER / ASS.SPV / SUPERVISOR	LAMANYA PERBAIKAN	OPR / LEADER / ASS. SPV / SPV.	VERIFIKASI			
Apung Ikson	Saroso	60 menit		OK / N.G OK			

PT SUMITOMO ELECTRIC WINTEC INDONESIA						No. Dokumen		4-MTN-100	
WORK ORDER (WO) FORM						Revisi		02	
						Tgl Berlaku		24-Nov-23	
T/	AL	JAM	SECTION	MACHINE NO./AREA	PRIORITAS	REQUEST SECTION		MTN SECTION	
27/8	24	11.00	CH	HS	<input type="checkbox"/> Mendesak <input type="checkbox"/> Normal <input type="checkbox"/> Jangka Panjang	OPR/LEADER	LEADER/ASS.SPV/SPV	TEKNIKSI/LEADER SPV	
KATEGORI					JENIS PEKERJAAN		CATATAN / NOTE		
<input checked="" type="checkbox"/> Repair <input type="checkbox"/> Modifikasi <input type="checkbox"/> Safety Improvement <input type="checkbox"/> Quality Improvement <input type="checkbox"/> Environmental Improvement <input type="checkbox"/> Cost Reduction <input type="checkbox"/> Energy Saving <input type="checkbox"/> Others					→ Centring Wire di Area Water bath Sampai Noodle Root Blower NO2 LE → Gambar for Lampir		* Centring Pada Sifat Mesin Stop 27/8/24		
HASIL PEKERJAAN									
PEKERJAAN YANG TELAH DILAKUKAN							CATATAN / NOTE		
Change New Gate Hala and Centring wire									
SERAH TERIMA PEKERJAAN / HAND OVER									
MAINTENANCE SECTION					REQUEST SECTION				
TEKNIKSI / LEADER	LEADER / ASS.SPV / SUPERVISOR	LAMANYA PERBAIKAN	OPR / LEADER / ASS. SPV / SPV.	VERIFIKASI					
Sholah	Saroso	240 menit		OK / N.G OK					

LAMANYA PERBAIKAN
60 menit

LAMANYA PERBAIKAN
240 menit

0558

## 5. Mesin yang diminta untuk diperbaiki ke departemen maintenance

dikontrol dengan membuat list dan ditangani tanpa tertunda, serta ditelusuri. Pada dasarnya tidak boleh digunakan sampai selesai diperbaiki. Bila digunakan, ada ketentuan untuk minta persetujuan.

## List Machine Trouble Report

List of MTR ( FY2024 )									
No	CV	Machine	Title	Receive Date	Action	Finish Date	PIC	Status	Elasted day
161	VRT	V8C	Cover Mc inline baut ripet lepas	01-Aug-24	Repair cover				2
162	VRT	V4AB	Valve shower lubricant V4 NG	01-Aug-24	Change valve				0
163	CV	V6A	Lampu V6A mati, yang didalam aplicator room meleleh	02-Aug-24	Change cable, change 1 set box lamp LED				0
164	CH	H3A	Speed inline tidak stabil (Fluktuative)	02-Aug-24	change speed meter inline dwr				0
165	CV	V12B	Roots Blower Ann1 mati	06-Aug-24	Adjust drain valve By pass				0
166	CH	H1B	Display speed capstan tidak terbaca	06-Aug-24	Change rotary encoder 100p/r				0
167	Q1	DF New	Termocouple error	07-Aug-24	Change TC, Repair ground				0
168	CV	V9A	Control panel alarm	07-Aug-24	Reset ac cooler alarm				0
169	Q1	Cut Through 3	Baut no 2 dol	08-Aug-24	Change bolt clip				0
170	HRZ	H3	Di tape ulang, lubang newlitt dibesarkan	08-Aug-24	Re-grinding hole				0
171	CV	V8A	Pressure fan V8A fluktuasi	09-Aug-24	Change Inverter D600 (Re Newal)				1
172	CV	V9A	Ultrasonic off V9A 2	09-Aug-24	stick sensor level tank dirty				18
173	CV	V11AB	Steam Ann 2 temp fluktuasi	12-Aug-24	Change Relay, Change PSU 12VDC				0
174	VRT	V12A	Sheave C/in 1,2 dan 5 tidak memutar (Macet)	13-Aug-24	Change bearing guide sheave				-1
175	VRT	V10B	Centering Box SPB 200 oil NG	14-Aug-24	Adjust base plat box spb oil	14-Aug-24	Santoso	Close	0
176	Q1	Cutting molding	M/C Cutting molding water colling tidak berfungsi	14-Aug-24	Check wiring, Check wire surche	14-Aug-24	Satar	Close	0
177	CV	V10A	Roller sebelum T/U capstan tidak centering	15-Aug-24	Centering roller take up capstan	15-Aug-24	ibnu	Close	0
178	CV	V8A	Ganti packing pompa supply SLAI Varnish	15-Aug-24	Tightened gland packing	15-Aug-24	ibnu	Close	0

Back