UNITED TRACTORS	UNITED TRACTORS INSPECTION CHECK LIST ALAT KOMUNIKAS				
Jl. Raya Bekasi KM 22 Cakung Jakarta Timur	Nomor Dokumen: FORM 005 - PROS-MFP-MLK3-014	ISO 9001 : 2008 ; 1SO			
	No. Revisi : 0	14001 : 2004 ; OHSAS			
	Hal : Dari	18001 : 2007 & SMK3			

SEKSI : MANTENANCE DEPT : GENERAL AFFAIR

## **WEEKLY REPORT**

Tanggal: 2

Bulan : Februari Tahun : 2020

Lokasi : ...

DESCRIPTION		KONDISI		DISI	1.46		KONDISI				
		<b>√</b>	х	s	DESCRIPTION		TION	<b></b>	X	s	
	1	Card Ext & Direct / LC CO	<b>√</b>			REPEATER	1	Power Supply	<b>4</b>		
	2	Card Register		X			2	Antena	<b>√</b>		
	3	Card dterm		<b>/</b>	s		3	Kabel Coaxial	<b>4</b>		
	4	Card Consul	<b>√</b>				4	Repeater	<b>√</b>		
	5	Card Tieline TLTR	<b>√</b>				1	Perangkat Radio	<b>1</b>		
	6	Card switch change TDSW			S	RADIO	2	Power Supply		Х	
	7	Card Interface	V				3	Antena		Χ	
PABX	8	Control Processing Unit		Х			4	Kabel Coaxial			S
	9	Alarm Control Card	<b>4</b>								
10		Program Data									
		- Billing System	<b>1</b>								
		- Voice Mail		Х		Keterangan : Bany	ak va	ıng perlu diganti			
		- Incoming		Х		Keterangan : Banyak yang perlu diganti					
		- Out Going			s						
		- Vsat / Tie line	<b>1</b>								
- Password				s	1						

Troubles Information:						
PROBLEM IDENTIFICATION	ROOT CAUSE	CORRECTIVE ACTION	PREVENTIVE ACTION	DEAD LINE&PIC	STATUS	
rancu	kabel yang semrawut	Benar semua	Lebih diprepare lagi	dekat	Bambang	

Kondisi:

✓ OK

S : Service / dalam perbaikan

X : NG / ganti

Checked by	Approve		
picm			
PIC Maintenance	Section Head		