UNITED TRACTORS	INSPECTION C	HECK LIST ALAT KOMUNIKASI	INTEGRASI SISTEM			
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 : February Tahun : 2020

Lokasi : ...

DESCRIPTION		KONDISI		DISI			KONDISI					
		√	х	s	DESCRI		TION		X	s		
	1	Card Ext & Direct / LC CO	1			7110	1	Power Supply	4			
	2	Card Register		X		REPEATER	2	Antena	√			
	3	Card dterm		ア	S		3	Kabel Coaxial	4			
	4	Card Consul	4				4	Repeater	1			
	5	Card Tieline TLTR	√			RADIO	1	Perangkat Radio	√			
	6	Card switch change TDSW			s		2	Power Supply		Х		
	7	Card Interface	V				3	Antena		X		
PABX	8	Control Processing Unit		Х			4	Kabel Coaxial			S	
	9	Alarm Control Card	√									
	10	Program Data				ı						
		- Billing System	1									
		- Voice Mail		Х		Keterangan : Banyak yang perlu diganti						
		- Incoming		Х		Trotorangan . Danyak yang penu diganti						
		- Out Going			S							
		- Vsat / Tie line	√									
- Password		- Password			s							

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		
Mo	Rodney		
picm	sectionhead		
PIC Maintenance	Section Head		