

MAXIMA				FORM QUALITY & INSPECTION LIST			
No. Dokumen	Revisi	Unit	Tanggal	No. Dokumen	Revisi	Unit	Tanggal
042-18-T	09-3-19			FM-01-006-PP	3		11/23/2018
73				Specification : 100KV/20kV/400V Yons			
				Serial number : 1804200 73-p			
				Operator QC : Ry			
No	Check Point	Activity	Dimensi	Keterangan			
1	QC 1	No coil					
		Penjang coil	2.95				
		Lebar coil	2.50				
		Tringgi coil	2.57				
		Cek ketebalan head coil	0.9				
		Cek fluk coil	0.9				
		Ukuran kawat HV	1.05 mm				
		Ukuran kawat LV	5.0/1.5 mm				
		Material kawat HV	AL				
		Material kawat LV	AL				
		Suplier kawat HV	Tongcong				
		Suplier kawat LV	Tongcong				
		Operator coil	FM-LV				
		Operator coil	FM-LV				
		Active Part Assembly					
		Cek restrain bawah	0.6				
		Cek yoke bawah	0.6				
		Cek yoke atas	0.6				
		Cek restrain atas	0.6				
		Cek coil spacer	0.6				
		Cek THT Coil	0.6				
			40.856				
			38.662				
			38.633				
			38.630				
			38.972				
			39.202				
			39.207				
			39.201				
			39.187				
			39.184				
			39.180				
			39.006				
			39.000				
			39.003				
			39.029				
			39.032				
		Active part dry-ink					
		Cek restrain coil HV	0.6				
		Cek restrain atas	0.6				
		Cek restrain bawah	0.6				
		Cek kawat HV-LV	0.6				
		Megegi HV - Ground	1.050				
		Megegi LV - Ground	1.050				
		Megegi HV - LV	1.050				
		Cek warna oil	0.6				
		Cek BOV oil	0.6				
		Cek suhu oil	0.6				
		Cek ketebalan oil	0.6				

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042-18-T	09-3-19			FM-01-006-PP	4		11/23/2018
73				Specification : 100KV/20kV/400V Yons			
				Serial number : 1804200 73-p			
				Operator QC : Ry			
No	Check Point	Activity	Dimensi	Keterangan			
1	QC 2	Core Assembly					
		Dimensi Aw slitte 1 bsr	47.5				
		Dimensi Aw slitte 2 kcl	47.5				
		Dimensi Bw slitte 1	108				
		Dimensi Bw slitte 2	108				
		Lebar silicon slitte 1	70				
		Lebar silicon slitte 2	100				
		Ketebalan Slitte 1	80				
		Ketebalan Slitte 2	70				
		Cek ketebalan yoke bawah	0.6				
		Cek Insulation clamp	0.6				
		Operator stacking					
		K:13 K:13					
		#31#					

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No.	:	FM-01-006-PP	Tanggal	:	11/23/2018
Revisi	:	4	Halaman	:	2/4
Jo	:	42-18-T	Specification	:	MX-18-ST-C1CAY5-LB
Unit	:	70-100	Serial number	:	70
Tanggal	:	26-2-2019	Operator QC	:	Robin
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		Lebar cover	472	475	
		tebal cover	4,5	4,5	
		Panjang cover	947	950	
		Diameter Lubang HV	79	78	
		Diameter Lubang LV	29	28	
		Jarak antar HV	280	280	
		Jarak antar LV	110	110	
		Diameter lubang Tap chgr	22	21	
		Welder	YP		
		Test penetrant	✓		
		Ketebalan cat cover	✓		
		letter cover	✓		

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Revisi	:	4	Halaman	:	4/4
Jo	:	42-18-T	Specification	:	MX-18-ST-C1CAY5-LB
Unit	:	70-100	Serial number	:	70
Tanggal	:	26-2-2019	Operator QC	:	Robin
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	935	940	Max=987 Min = 893
		Cek tinggi tanki	832	825	Max =866 Min = 783
		Cek lebar tanki	461	465	Max = 488 Min=441
		Cek jarak antar roda	520	520	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek	-	-	
		Panjang radiator sisi panjang	823	823	
		lebar radiator sisi panjang	160	150	
		tinggi radiator sisi panjang	600	600	
		jumlah sirip radiator sisi panjang	19	19	
		Panjang radiator sisi pendek			
		lebar radiator sisi pendek			
		tinggi radiator sisi pendek			
		jumlah sirip radiator sisi pendek			
		Cek accessories tanki			
		Welder Tanki	YP		
		Test bocor	OK		
2	QC 7	Tanki finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	di atas 70 mikron		
		Cek kebersihan tangki	✓		