MAXIM	A		FORM QUALITY	& INSPECTION	LIST		
No. Dokumen			FM-01-006-PP		Tunggal	.	11/23/2018
Revisi	:		4		Halaman	-	1/4
Jo	:04	2-18-7		Specification	: MX-18-51-C	ICAYS AA	100W 206-9
Unit			10	Serial number	: 180020	20 4	2-0
Tanggal	: 13	-02-19	1-	Operator QC	12		- /
No	Check Point	Activity	D	imensi	1		Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing			
1175		Dimensi Aw slitter 1 bsr	490				
		Dimensi Aw slitter 2 kcl					
		Dimensi Bw slitter 1	495 188				
		Dimensi Bw slitter 2	158				
		Lebar silicon slitter 1	90				
		Lebar silicon slitter 2	100				
		Ketebalan Slitter 1	60			16.3	
		Ketebalan Slitter 2	970				
	8	Cek ketebalan yoke bawah	no de de				
		Cek Insulation clamp	de				
		Operator stacking	S				
(L) C =		K:13 E:13			-		
		*3(*					

Panjong cell Letter cell Tingal cell Ger filtes cell Ger filte	No Dokumer - Revision On Tenggol Tenggol	8 2 9	(CD THE PERSON NO.	, the sound	PP Target Target
Pendong cell Integal cell Integ	, n &	Point QC 1	1 100		ľ	N= N
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Cok col barrier Cok TR Col 2 2 3 3 4 4 5 5 6 6 Active part drying Cox deformation be ass Det testicin barrier Cox Bayer IV - Ground Maggar IV - Ground Maggar IV - Ground Maggar IV - Ground Cox barrier Cox D-72 C7. 65 C7. 65 C7. 65 C7. 65 C7. 65 C7. 65			Cek year aras Cek restrain atas	000	22	250
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CEB Cet warms of Cet below of Cet warms of Cet below of Cet below of Cet below of Cet below of Cet warms of Cet below of C			2 :-	09.016	120	16 88 856
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Det restrain siss Det restrain in stewar Det restrain from index Megger IV - Ground Megge	400	930	Active part drying tak deformation by	3		
Cot warms of Cot w			Dek restrain aras	0	17	120
Megger IV - Ground Megger IV - G			Dec benade in total rod		178	12
Cot Cot warms of Cat Bibly of Cat bully of C			Megger LV - Ground		38	000
Catabase of Cataba	۵	000	ol			
Cottobards of Co			Cat BDV of	a c	900	0,0
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9.85	100	i.		25.05	0	0
52.8	3.70	V		29.99	_	`
	92.35	4		2.46		

MAXIMA		FORM QUALITY & INSPECTION LIST							
No.	1 :	1	M-01-006-PP		Tanggal		11/23/2018		
Revisi	1		4		Halaman	1.5	2/4		
Io Unit Tanggal	:26-100			Specification Serial number Operator QC	: MX-18-ST-C10 :	CAY5-LB			
No	Check Point	Activity	Fisik	Gambar kerja		Keteran	gan		
1	QC 5	Fitting cover	and a soldier						
		Lebar cover	475	1884795					
		tebal cover	4.5	4,5					
		Panjang cover	9417	950					
		Diameter Lubang HV	29	78					
		Diameter Lubang LV	29	28					
		Jarak antar HV	200	280					
		Jarak antar LV	110	110					
		Diameter lubang Tap chgr	22	21					
		Welder	yp.						
		Test penetrant	~						
		Ketebalan cat cover	V,						
		letter cover	1						

MAX	IMA		FORM QUALI	TY & INSPECTION	LIST		
No.		FM-	-01-006-PP	*	Tanggal	3	11/23/2018
Cevisi	1		4	SE 1723571	Halaman		'4/4
o Jnit Fanegal	:26	2-10-T 1-100 9-1-2019		Specification Serial number Operator QC	: MX-18-5T-C1	CAYS-LB	
No	Check Point	Activity	Fisik	Gambar kerja		Keteran	igin
1	QC4	Ianki Assembly					
		Cek panjang tanki	936	940		Vax+987 M	lin = 893
		Cek tinggi tanki	832	825	3/	1ax +866 N	/lin = 783
	3-	Cek lebar tanki	464	465	1	Max = 488 f	Min=441
		Cek jarak antar roda	530	520		Wasternay.	
1500		Cek jumlah radiator panjang	1	1			
		Cek jumlah radiator pendek	-	and the second			
		Panjang radiator sisi panjang	822	823			
		lebar radiator sisi panjang	be	150			
		tinggi radiator sisi panjang	6400	600			
	-	Jumlah sirip radiator-sisi panjang	19	19	4		
		Panjang radiator sisi pendek					
		lebar radiator sisi pendek					
		tinggi radiator sisi pendek					
		Jumlah sirip radiator sisi pendek			1		
		Cek accessories tanki					
		Welder Tanki	44				100000
		Test bocor -	OK				
2	QC 7	Tank finishing					
		Cek accessories	V				
		Cek letter terminal	V				
		Cek oil drain	V				
		Cek baut grounding	-				
		Cek logo & standard					
	5-	Cek ketebalan cat	916462 301	wilk(tok)			1000
		Cek kebersihan tangki	V		Alla		