

MAXIMA

FORM QUALITY & INSPECTION LIST

No. Dokumen	FM-01-006-7	Tanggal	11/23/2018	Halaman	3-4
Revisi	3	Spesifikasi	100 kV 20W/1900V Yms		
Unit	042-18-T	Serial number	1804200 71-p		
Tanggal	04-03-19	Operator QC	Py		

No	Check Point	Activity	Dimensi	Keterangan
1	QC 1	No coil	2	3
		Porting coil	295	300
		Lebar coil	295	250
		Tinggi coil	055	055
		Cek jarak antar coil	09	09
		Cek 5/8 coil	06	06
		Ukuran kawat HV	1185 mm	1185 mm
		Ukuran kawat LV	5X115 m	5X115 m
		Material kawat HV	AL	AL
		Material kawat LV	AL	AL
		Suplier kawat HV	TONG CENG	TONG CENG
		Suplier kawat LV	NIRI HR	NIRI HR
3	QC 3	Operator coil HV-LV	3	3
		Active Part Assembly	06	06
		Cek restrain bawah	06	06
		Cek yoke bawah	06	06
		Cek yoke atas	06	06
		Cek restrain atas	06	06
		Cek restrain bawah	06	06
		Cek korupasi foto rod	1.300	1.300
		Megger HV - Ground	1.700	1.700
		Megger LV - Ground	1.500	1.500
		Megger HV - LV	06	06
		Cek warna oil	06	06
		Cek SW oil	06	06
		Cek suhu oil	06	06
		Cek tabung oil	06	06

PTK-T

Revisi: 01/23/2018, Versi: 01/23/2018

TTIR II
du
4/19

U
90.848
88.675
86.498
84.350
82.201
80.023
77.845

V
90.807
88.671
86.508
84.348
82.189
80.019
77.841

W
90.821
88.657
86.460
84.332
82.188
80.003
77.821

MAXIMA		FORM QUALITY & INSPECTION LIST			
No. Dokumen	:	FM-01-006-PP	Tanggal	:	11/23/2018
Revisi	:	4	Halaman	:	1/4
Jo	:	042-18-T	Specification	:	100 kV 20W/1900V Yms
Unit	:		Serial number	:	1804200 71-p
Tanggal	:	04-03-19	Operator QC	:	Py
No	Check Point	Activity	Dimensi		Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing	
		Dimensi Aw slitter 1 bsr	975		
		Dimensi Aw slitter 2 kcl	975		
		Dimensi Bw slitter 1	128		
		Dimensi Bw slitter 2	158		
		Lebar silicon slitter 1	70		
		Lebar silicon slitter 2	100		
		Ketebalan Slitter 1	60		
		Ketebalan Slitter 2	70		
		Cek ketebalan yoke bawah	du		
		Cek insulation clamp	du		
		Operator stacking	A		
		K: 13 K: 13			
		#31#			

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.	:	FM-01-006-PP		Tanggal	: 11/23/2018
Revisi	:	4		Halaman	: 4/4
Jo	: 42-18-5	Specification		: MX 18 ST C1CAY5 LB	
Unit	: 18-100	Serial number		:	
Tanggal	: 31-1-2019	Operator QC		: Robin	
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	936	940	Max=987 Min = 893
		Cek tinggi tanki	832	825	Max =866 Min = 783
		Cek lebar tanki	460	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	822	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	5		Verifikasi 3 radiator 2
2	QC 7	Tanki finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	dikawatir 30 mikron		
		Cek kebersihan tangki	✓		

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No.	:	FM-01-006-PP		Tanggal	: 11/23/2018
Revisi	:	4		Halaman	: 2/4
Jo	: 42-18-5	Specification		: MX 18 ST C1CAY5 LB	
Unit	: 18-100	Serial number		:	
Tanggal	: 31-1-2019	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	✓		