

CADEN

MAXIMA		FORM QUALITY & INSPECTION LIST			
No. Dokumen	:	FM-01-006-PP		Tanggal	: 11/23/2018
Revisi	:	4		Halaman	: 1/4
Job	:	092-18-T		Specification	: 100 kV AL-AL 20k 900 V Yens
Unit	:			Serial number	: 1204200 16-p
Tanggal	:	10-01-19		Operator QC	: Ry

No	Check Point	Activity	Dimensi		Keterangan
			Pengukuran	Drawing	
1	QC 2	Core Assembly			
		Dimensi Aw slitter 1 bsr	475		
		Dimensi Aw slitter 2 kcl	475		
		Dimensi Bw slitter 1	188		
		Dimensi Bw slitter 2	157		
		Lebar silicon slitter 1	72		
		Lebar silicon slitter 2	100		
		Ketebalan Slitter 1	60		
		Ketebalan Slitter 2	70		
		Cek ketebalan yoke bawah	OK		
		Cek Insulation clamp	OK		
		Operator stacking	5		
		K: 13 R: 13			
		31			

42.15
 48.58
 50.81
 42.20
 48.45
 50.75
 42.35
 48.35
 50.65

No	Check Point	Activity	Dimensi	Keterangan
1	QC 1	Core Assembly		
		Dimensi Aw slitter 1 bsr	475	
		Dimensi Aw slitter 2 kcl	475	
		Dimensi Bw slitter 1	188	
		Dimensi Bw slitter 2	157	
		Lebar silicon slitter 1	72	
		Lebar silicon slitter 2	100	
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MAXIMA		FORM QUALITY & INSPECTION LIST			
No.		FM-01-006-PP		Tanggal	
Revisi		4		Halaman	24
Jo	42-18-T	Specification		MX-18-ST-C1CAYS-LB	
Unit	12-100	Serial number			
Tanggal	4-2-2019	Operator QC		Robin	
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	936	940	Max=957 Min = 893
		Cek tinggi tanki	832	825	Max =855 Min = 783
		Cek lebar tanki	464	465	Max = 488 Min=442
		Cek jarak antar roda	570	570	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek	-		
		Panjang radiator sisi panjang	832	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		Vertikal 1.2
		Test bocor	2		
2	QC 7	Tanki Finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oli drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	dikater 90 mikron		
		Cek kebersihan tangki	✓		

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.		FM-01-006-PP		Tanggal	14/02/2019
Revisi		4		Halaman	24
Jo	42-18-T	Specification		MX-18-ST-C1CAYS-LB	
Unit	12-100	Serial number			
Tanggal	4-2-2019	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	✓		