

No	Check Point	Activity	Dimensi	Keterangan
1	QC 2	Core Assembly		
		Nyalut	3	301
		Penyeng rom	295	296
		Lebar coil	295	296
		Tempo coil	455	457
		Cek jumlah head coil	10	
		Cek fork coil	185 mm	
		Lebar kawat HV	185 mm	
		Lebar kawat LV	5x11.5 mm	
		Materiel kawat HV	AL	
		Materiel kawat LV	AL	
		Supplier kawat HV	AL	
		Supplier kawat LV	AL	
		Operator coil	185 mm	
		Operator HV	185 mm	
		Operator LV	185 mm	
		Cek restrain bawah	OK	
		Cek yoke bawah	OK	
		Cek yoke atas	OK	
		Cek restrain atas	OK	
		Cek coil barrier	OK	
		Cek TTR Coil	95.998	
		Active part dry	95.998	
		Cek deformasi coil hv	95.998	
		Cek restrain atas	OK	
		Cek restrain bawah	OK	
		Cek kerapatan torus rod	OK	
		Megger HV - Ground	1.200	
		Megger LV - Ground	1.100	
		Megger HV - LV	1.300	
		Cek warna oli	OK	
		Cek BDV oli	500	
		Cek suhu oli	60	
		Cek kebersihan oli	OK	

UV 48.89  
 UV 47.90  
 UV 42.00  
 UV 48.80  
 UV 47.00  
 UV 42.05  
 UV 48.90  
 UV 47.30  
 UV 42.15  
 UV 49.20  
 UV 49.15

CATER

MAXIMA		FORM QUALITY & INSPECTION LIST			
No. Dokumen	1	FM-01-006-PP	Tang	2/19/2018	
Revisi	3		Hala	1/4	
Unit	092-18-T		man		
Tanggal	08-01-19				
Spesifikasi	100 kV 20 kV 9000 Yms				
Serial number	1809200 12-P				
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	475		
		Dimensi Bw slitter 1	180		
		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	R		
		ke:13 ke:13			
		31			

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.	:	FM-01-006-PP		Tanggal	: 11/23/2018
Revisi	:	4		Halaman	: 4/4
Jo	: 42-18-T	Specification		: MX-18-ST-C1CAY5-LB	
Unit	: 29-100	Serial number		:	
Tanggal	: 24-1-2019	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	464	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	JK		
		Test bocor	1		Bo tom
2	QC 7	Tank finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	dikater 70 mikron		
		Cek kebersihan tangki	✓		

MAXIMA		FORM QUALITY & INSPECTION LIST			
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	: 29-100	Serial number		:	
Tanggal	: 24-1-2019	Operator QC		:	

  

No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		Lebar cover	492	495	
		tebal cover	4,5	4,5	
		Panjang cover	947	950	
		Diameter Lubang HV	78	78	
		Diameter Lubang LV	28	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	✓		