

FORM QUALITY & INSPECTION LIST

MAXIMA		FM-01-006-PP		Tanggal		11/23/2018	
No. Dokumen	Revisi	3		Halaman		3/4	
Jo	Unit	092-18-T		Specification		MX-18-ST-C1CAY5-AA 100W 200400V XAA	
Tanggal	Operator QC	24-01-19		Serial number		1809200 26-P	
No	Check Point	Activity	Dimensi	Keterangan			
1	QC 1	No coil	A	3			
		Panjang coil	295	295			
		Lebar coil	252	252			
		Tinggi coil	255	255			
		Cek jumlah lead coil	255	255			
		Cek fisik coil	255	255			
		Ukuran kawat HV	185 mm	185 mm			
		Ukuran kawat LV	55/11 mm	55/11 mm			
		Material kawat HV	AL	AL			
		Material kawat LV	AL	AL			
		Supplier kawat HV	TOYOTA	TOYOTA			
		Supplier kawat LV	TOYOTA	TOYOTA			
		Operator coil HV-LV	NIR / HIR	NIR / HIR			
		Active Part Assembly	QC 2	QC 2			
		Cek restrain bawah	QC 2	QC 2			
		Cek yoke bawah	QC 2	QC 2			
		Cek yoke atas	QC 2	QC 2			
		Cek restrain atas	QC 2	QC 2			
		Cek coil barrier	QC 2	QC 2			
		Cek TTR Coil	QC 2	QC 2			
		Active part drying	QC 2	QC 2			
		Cek deformasi coil hv	QC 2	QC 2			
		Cek restrain atas	QC 2	QC 2			
		Cek restrain bawah	QC 2	QC 2			
		Cek kerapatan torii rod	QC 2	QC 2			
		Magnet HV - Ground	QC 2	QC 2			
		Magnet LV - Ground	QC 2	QC 2			
		Magnet HV - LV	QC 2	QC 2			
		Cek warna oli	QC 2	QC 2			
		Cek suhu oli	QC 2	QC 2			
		Cek kebersihan oli	QC 2	QC 2			

LV
 49.97
 96.70
 42.90
 W
 49.69
 46.69
 42.30
 V
 49.70
 46.80
 42.50

CAZEN

MAXIMA		FORM QUALITY & INSPECTION LIST			
No. Dokumen	:	FM-01-006-PP		Tanggal	11/23/2018
Revisi	:	4		Halaman	1/4
Jo	:	092-18-T		Specification	MX-18-ST-C1CAY5-AA 100W 200400V XAA
Unit	:			Serial number	1809200 26-P
Tanggal	:	24-01-19		Operator QC	Ry
No	Check Point	Activity	Dimensi	Keterangan	
1	QC 2	Core Assembly	Pengukuran	Drawing	
		Dimensi Aw slitter 1 bsr	475		
		Dimensi Aw slitter 2 kcl	475		
		Dimensi Bw slitter 1	189		
		Dimensi Bw slitter 2	159		
		Lebar silicon slitter 1	72		
		Lebar silicon slitter 2	100		
		Ketebalan Slitter 1	60		
		Ketebalan Slitter 2	70		
		Cek ketebalan yoke bawah	OL		
		Cek Insulation clamp	OL		
		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	: 412-10-T	Specification		: MX-18-ST-C1CAY5-LB	
Unit	: 413-100	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	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	OK		
2	QC 7	Tank finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	di atas 70 micron		
		Cek kebersihan tangki	✓		

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No.	:	FM-01-006-PP		Tanggal	: 11/23/2018
Revisi	:	4		Halaman	: 2/4
Jo	: 412-10-T	Specification		: MX-18-ST-C1CAY5-LB	
Unit	: 413-100	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	89	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	✓		