

MAX 1A		FORM QUALITY & INSPECTION LIST			
No. Dokumen	:	FM-01-006-PP	Tanggal	:	11/23/2018
Revisi	:	4	Halaman	:	1/4
Jo	:	042-18-7	Specification	:	100 kw 20kv 4000 yms
Unit	:		Serial number	:	1804200 20-P
Tanggal	:	11-01-19	Operator QC	:	12

No	Check Point	Activity	Dimensi		Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing	
		Dimensi Aw slitter 1 bsr	195		
		Dimensi Aw slitter 2 kcl	195		
		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	06		
		Cek insulation clamp	06		
		Operator stacking	12		
		12=13 R=13			
		31			

No	Check Point	Activity	Dimensi	Keterangan
1	QC 1	Core Assembly		
		Dimensi Aw slitter 1 bsr	195	
		Dimensi Aw slitter 2 kcl	195	
		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	06	
		Cek insulation clamp	06	
		Operator stacking	12	
		12=13 R=13		
		31		
2	QC 2	Core Assembly		
		Dimensi Aw slitter 1 bsr	195	
		Dimensi Aw slitter 2 kcl	195	
		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	06	
		Cek insulation clamp	06	
		Operator stacking	12	
		12=13 R=13		
		31		
3	QC 3	Core Assembly		
		Dimensi Aw slitter 1 bsr	195	
		Dimensi Aw slitter 2 kcl	195	
		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	06	
		Cek insulation clamp	06	
		Operator stacking	12	
		12=13 R=13		
		31		
4	QC 4	Core Assembly		
		Dimensi Aw slitter 1 bsr	195	
		Dimensi Aw slitter 2 kcl	195	
		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	06	
		Cek insulation clamp	06	
		Operator stacking	12	
		12=13 R=13		
		31		

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.	:	FM-01-006-PP		Tanggal	11/23/2018
Revisi	:	4		Halaman	2/4
Job	:	412-18-T	Specification	MX-18-ST-C1CAY5-LB	
Unit	:	66-100	Serial number	66	
Tanggal	:	13-2-2019	Operator QC	Rabin	
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	✓		

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No.	:	FM-01-006-PP		Tanggal	11/23/2018
Revisi	:	4		Halaman	4/4
Job	:	412-18-T	Specification	MX-18-ST-C1CAY5-LB	
Unit	:	66-100	Serial number	66	
Tanggal	:	13-2-2019	Operator QC	Rabin	
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	946	940	Max=987 Min=898
		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		verified
2	QC 7	Tanki finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	diatas 70 mikron		✓
		Cek kebersihan tangki	✓		