

<u>UV</u>	<u>UV</u>	<u>NW</u>	Ganti Coil A
49.89	49.78	49.90	3/19'
47.57	47.56	47.60	HV-LV: 290
42.40	42.77	42.70	HV-G: 271
<u>N₀</u>	<u>NV</u>	<u>NW</u>	LV-G: 79.2
09.21	09.37	09.33	

Jo	: 042-18-T	TC	Specification	: 10040 AC-AC 20kw 400V Y2ns
Unit	:		Serial number	: 12092020 3-p
Tanggal	: 26-12-18		Operator QC	: Rg

No	Check Point	Activity	Dimensi		Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing	
		Dimensi Aw slitler 1 bsr	495		
		Dimensi Aw slitler 2 kcl	495		
		Dimensi Bw slitler 1	188		
		Dimensi Bw slitler 2	157		
		Lebar silicon slitler 1	72		
		Lebar silicon slitler 2	180		
		Ketebalan Slitler 1	60		
		Ketebalan Slitler 2	70		
		Cek ketebalan yoke bawah	64		
		Cek Insulation clamp	64		
		Operator stacking	R		
		K = 15 K = 13 31			

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.		FM-01-006-PP		Tanggal	2/19/2018
Revisi		3		Halaman	4/4
Jo	042-18-T	Specification		100 KVA - 20 KV - 400V	
Unit	06-100	Serial number		MX18 ST- C1- CA- LA	
Tanggal	29-12-2018	Operator QC		RB	
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	938	940	
		Cek tinggi tanki	832	899.5	
		Cek lebar tanki	464	465	
		Cek jarak antar roda	520	520	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek	-	-	
		Panjang radiator sisi panjang	822	822	
		lebar radiator sisi panjang	160	160	
		tinggi radiator sisi panjang	595	595	
		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	Hd		
		Test bocor	1		Vertical
2	QC 7	Tanki finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	dikats 70 mikron		
		Cek kebersihan tanki	✓		

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.		FM-01-006-PP		Tanggal	2/19/2018
Revisi		3		Halaman	2/4
Jo	042-18-T	Specification		100 KVA - 20 KV - 400V	
Unit	06-100	Serial number		MX18 ST- C1- CA- LA	
Tanggal	29-12-2018	Operator QC		RB	
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		Lebar cover	472	475	
		tebal cover	41.5	41.5	
		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	✓		

MAXIMA		FORM QUALITY & INSPECTION LIST			
No	:	FM-01-006-PP		Tanggal	11/23/2018
Revisi	:	4		Halaman	4/4
Jo	: 412-18-T	Specification	: MX-18-ST-C1CAY5-LB		
Unit	: 22-100	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	YP		
		Test bocor	2		Verifikasi
2	QC 7	Tank finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	dikawatir 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	: 412-18-T	Specification	: MX-18-ST-C1CAY5-LB		
Unit	: 22-100	Serial number	:		
Tanggal	: 24-1-2019	Operator QC	:		

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 charger	22	21	
		Welder	YP		
		Test penetrant	✓		
		Ketebalan cat cover	✓		
		letter cover	✓		