

2506UA
Dms

MAXIMA		FORM QUALITY & INSPECTION LIST			
No. Dokumen	:	FM-01-006-PP	Tanggal	:	11/23/2018
Revisi	:	4	Halaman	:	1/4
Jo	:	049 CR/9	Specification	:	MDX-18-ST-C1CAY5-AA2506UA 2506UA 2506UA
Unit	:		Serial number	:	190420001-P
Tanggal	:	20-2-19	Operator QC	:	Ry

No	Check Point	Activity	Dimensi		Keterangan
			Pengukuran	Drawing	
1	QC 2	Core Assembly			
		Dimensi Aw slitter 1 bsr	987		
		Dimensi Aw slitter 2 kcl	487		
		Dimensi Bw slitter 1	223		
		Dimensi Bw slitter 2	188		
		Lebar silicon slitter 1	97		
		Lebar silicon slitter 2	130		
		Ketebalan Slitter 1	70		
		Ketebalan Slitter 2	97		
		Cek ketebalan yoke bawah	du		
		Cek insulation clamp	du		
		Operator stacking	S		
		K=15 R=15			
		#424			

16.304
 15.985
 13.934
 16.311
 15.446
 13.932
 16.276
 15.454
 13.915
 350 Tes bearing

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No	Check Point	Activity	Dimensi	Keterangan
1	QC 1	Core Assembly		
		Aw coil	1	
		Bw coil	2	
		Aw coil	3	
		Bw coil	4	
		Aw coil	5	
		Bw coil	6	
		Aw coil	7	
		Bw coil	8	
		Aw coil	9	
		Bw coil	10	
		Aw coil	11	
		Bw coil	12	
		Aw coil	13	
		Bw coil	14	
		Aw coil	15	
		Bw coil	16	
		Aw coil	17	
		Bw coil	18	
		Aw coil	19	
		Bw coil	20	
		Aw coil	21	
		Bw coil	22	
		Aw coil	23	
		Bw coil	24	
		Aw coil	25	
		Bw coil	26	
		Aw coil	27	
		Bw coil	28	
		Aw coil	29	
		Bw coil	30	
		Aw coil	31	
		Bw coil	32	
		Aw coil	33	
		Bw coil	34	
		Aw coil	35	
		Bw coil	36	
		Aw coil	37	
		Bw coil	38	
		Aw coil	39	
		Bw coil	40	
		Aw coil	41	
		Bw coil	42	
		Aw coil	43	
		Bw coil	44	
		Aw coil	45	
		Bw coil	46	
		Aw coil	47	
		Bw coil	48	
		Aw coil	49	
		Bw coil	50	
		Aw coil	51	
		Bw coil	52	
		Aw coil	53	
		Bw coil	54	
		Aw coil	55	
		Bw coil	56	
		Aw coil	57	
		Bw coil	58	
		Aw coil	59	
		Bw coil	60	
		Aw coil	61	
		Bw coil	62	
		Aw coil	63	
		Bw coil	64	
		Aw coil	65	
		Bw coil	66	
		Aw coil	67	
		Bw coil	68	
		Aw coil	69	
		Bw coil	70	
		Aw coil	71	
		Bw coil	72	
		Aw coil	73	
		Bw coil	74	
		Aw coil	75	
		Bw coil	76	
		Aw coil	77	
		Bw coil	78	
		Aw coil	79	
		Bw coil	80	
		Aw coil	81	
		Bw coil	82	
		Aw coil	83	
		Bw coil	84	
		Aw coil	85	
		Bw coil	86	
		Aw coil	87	
		Bw coil	88	
		Aw coil	89	
		Bw coil	90	
		Aw coil	91	
		Bw coil	92	
		Aw coil	93	
		Bw coil	94	
		Aw coil	95	
		Bw coil	96	
		Aw coil	97	
		Bw coil	98	
		Aw coil	99	
		Bw coil	100	

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No.	:	PM-01-006-PP		Tanggal	: 11/23/2018
Revisi	:	4		Halaman	: 4/4
Job	:	0012-18-T 0012-18-T		Specification	: MX-18-ST-C1FAD5-LA-250
Unit	:	02-250		Serial number	: 02
Tanggal	:	21-2-2019		Operator QC	: Robin
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	1120	1125	Max=1181 Min=1068
		Cek tinggi tanki	930	930	Max=976 Min=883
		Cek lebar tanki	532	535	Max=561 Min=508
		Cek jarak antar roda	536	536	
		Cek jumlah radiator panjang	2	2	
		Cek jumlah radiator pendek	2	2	
		Panjang radiator sisi panjang	1044	1044	
		lebar radiator sisi panjang	150	150	
		tinggi radiator sisi panjang	700	700	
		Jumlah sirip radiator sisi panjang	20	20	
		Panjang radiator sisi pendek	453	453	
		lebar radiator sisi pendek	150	150	
		tinggi radiator sisi pendek	700	700	
		Jumlah sirip radiator sisi pendek	6	6	
		Cek accessories tanki			
		Welder Tanki	Yid		
		Test bocor	4		radiator 2. Kpan 1 RP Sed 1
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 mikron		
		Cek kebersihan tanki	✓		

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No.	:	PM-01-006-PP		Tanggal	: 11/23/2018
Revisi	:	4		Halaman	: 2/4
Job	:	0012-18-T 0012-18-T		Specification	: MX-18-ST-C1FAD5-LA
Unit	:	02-250		Serial number	: 02
Tanggal	:	25-2-2019		Operator QC	: Robin
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		Lebar cover	495	495	
		tebal cover	4.5	4.5	
		Panjang cover	1132	1135	
		Diameter Lubang HV	79	78	
		Diameter Lubang LV	46	45	
		Jarak antar HV	280	280	
		Jarak antar LV	120	120	
		Diameter lubang Tap chgr	22	21	
		Welder	YP		
		Test penetrant	✓		
		Ketebalan cat cover	✓		
		letter cover	✓		