

MAXIMA		FM-01-006-PP		Tanggal		11/23/2018	
No. Dokumen	:	FM-01-006-PP		Halaman		1/4	
Revisi	:	4		Specification		100 kV 2500 900V years	
Unit	:	045-18-7		Serial number		1809500 44-P	
Tanggal	:	08-2-19		Operator QC		Ry	

No	Check Point	Activity	Dimensi	Keterangan
1	QC 1	No test	A	2
		Panjang coil	318	320
		Lebar coil	260	260
		Tringg coil	574	574
		Cek jumlah lead coil	10	10
		Cek thick coil	2.00 mm	2.00 mm
		Ukuran bawah HV	35.19 mm	35.19 mm
		Ukuran bawah LV	AL	AL
		Material bawah HV	AL	AL
		Material bawah LV	AL	AL
		Suplai bawah HV	700V	700V
		Suplai bawah LV	240V	240V
		Operator coil HV-LV	RA/SP	RA/SP
		Active Part Assembly	du	du
		Cek restrike bawah	du	du
		Cek yoke bawah	du	du
		Cek yoke atas	du	du
		Cek restrike atas	du	du
		Cek coil binding	du	du
		Cek TTB Coil	1	1
			2	2
			3	3
			4	4
			5	5
			6	6
			7	7
3	QC 6	Active part drawing	du	du
		Cek zeto main coil HV	du	du
		Cek restrike atas	du	du
		Cek restrike bawah	du	du
		Cek temperatur 110V rod	1.2000	1.2000
		Megger HV - Ground	1.000	1.000
		Megger HV - LV	12.000	12.000
4	QC 8	Oil	du	du
		Cek warna oil	du	du
		Cek BCV oil	du	du
		Cek arus oil	du	du
		Cek konsentrasi oil	du	du

UN 47.90
 45.60
 40.60
 CV 47.75
 45.70
 40.70
 47.80
 45.40
 40.57

Biosa

MAXIMA		FORM QUALITY & INSPECTION LIST			
No. Dokumen	:	FM-01-006-PP		Tanggal	: 11/23/2018
Revisi	:	4		Halaman	: 1/4
Jo	:	045-18-7		Specification	: 100 kV 2500 900V years
Unit	:			Serial number	: 1809500 44-P
Tanggal	:	08-2-19		Operator QC	: Ry

No	Check Point	Activity	Dimensi	Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing
		Dimensi Aw slitter 1 bsr	575	
		Dimensi Aw slitter 2 kcl	575	
		Dimensi Bw slitter 1	180	
		Dimensi Bw slitter 2	150	
		Lebar silicon slitter 1	85	
		Lebar silicon slitter 2	115	
		Ketebalan Slitter 1	60	
		Ketebalan Slitter 2	69	
		Cek ketebalan yoke bawah	du	
		Cek Insulation clamp	du	
		Operator stacking	K	
		u: 11 u: 11	24	

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.	:	FM-01-006-PP		Tanggal	: 2/19/2018
Revisi	:	3		Halaman	: 4/4
Job	: 45-18-T	Specification	: 100KVA - A1 - A1 - 20KV - 110KV		
Unit	: 40-100	Serial number	: M218 ST - C1 - CA - AH		
Tanggal	: 24-1-2019	Operator QC	: Rabin		
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	910	900	
		Cek tinggi tanki	970	970	
		Cek lebar tanki	395	385	
		Cek jarak antar roda	520	520	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek	-	-	
		Panjang radiator sisi panjang	860	860	
		lebar radiator sisi panjang	150	150	
		tinggi radiator sisi panjang	600	600	
		Jumlah sirip radiator sisi panjang	21	21	
		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	Tanki finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	1 baut 5 70 micron		
		Cek kebersihan tanki	✓		

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Unit	: 40-100	Serial number	: M218 ST - C1 - CA - AH		
Tanggal	: 24-1-2019	Operator QC	: Rabin		
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	1010	1010	
		Diameter Lubang HV	28	28	
		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	✓		