

MAXIMA		FORM QUALITY & INSPECTION LIST	
No Dikuk Revisi		FM-01-000-PP	Tanggal Halaman
Unit		3	21/9/2018 3/4
Tanggal		Spesifikasi	
		Serial Number	
		Operator QC	
036-10-T		2000 KVA DYNS CU-CU	
08-01-19		18036000 I-S	
		Pg	
No	Activity	Dimensi	Keterangan
1	Coil	B	
	No coil	A	
	Panjang coil	540	540
	Lebar coil	435	435
	Tinggi coil	570	570
	Cek jumlah lead coil	08	08
	Cek fisik coil	OK	OK
	Ukuran kawat HV	2X5 mm	2X5 mm
	Ukuran kawat LV	1,5x 530m	1,5x 530m
	Materai kawat HV	CU	CU
	Materai kawat LV	CU	CU
	Supplier kawat HV	Tongcong	Tongcong
	Supplier kawat LV	MERON	MERON
	Operator coil	SUK/MC	SUK/MC
QC 3	HV-LV		
	Active Part Assembly		
	Cek restrain bawah	OK	OK
	Cek yoke bawah	OK	OK
	Cek yoke atas	OK	OK
	Cek restrain atas	OK	OK
	Cek coil barrier	OK	OK
	Cek TTR Coil		
	1	91.131	91.082
	2	88.908	88.908
	3	86.733	86.733
	4	89.590	89.590
	5	88.592	88.592
	6		
	7		
QC 5	Active part drying		
	Cek deformasi coil hv	OK	OK
	Cek restrain atas	OK	OK
	Cek restrain bawah	OK	OK
	Cek kerapatan toris roll	OK	OK
	Megger HV - Ground	1.160	1.160
	Megger LV - Ground	230	230
	Megger HV - LV	1.400	1.400
4	Oil		
	Cek warna oil	OK	OK
	Cek BDV oil	50%	50%
	Cek suhu oil	OK	OK
	Cek kebersihan oil	OK	OK

$\overline{uV}$	$\overline{uW}$	$\overline{vW}$
01.95	01.94	01.94
01.85	01.84	01.84
01.76	01.75	01.75

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No. Dokumen	:	FM-01-006-PP	Tang	:	2/19/2018
Revisi	:	3	Hala man	:	1/4

No : 036-18-T  
 Unit :  
 Tanggal :

Shoji Specification : 2000 kV Dyn5 Cu-Cu + xpa  
Serial number : 18036000 1-S  
Operator QC : 129

No	Check Point	Activity	Dimensi		Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing	
		Dimensi Aw slitter 1 bsr	585		
		Dimensi Aw slitter 2 kcl	585		
		Dimensi Bw slitter 1	295		
		Dimensi Bw slitter 2	237		
		Lebar silicon slitter 1	150		
		Lebar silicon slitter 2	260		
		Ketebalan Slitter 1	120		
		Ketebalan Slitter 2	135		
		Cek ketebalan yoke bawah	06		
		Cek Insulation clamp	06		
		Operator stacking	S		
		ke: 22 k: 22			
		51			

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.		FM-01-006-PP	Tanggal	11/23/2018	
Revisi		4	Halaman	4/4	
Job	036-18-T	Specification	MX-18-ST-A10AD5-FB		
Unit	2-2000	Serial number	2		
Tanggal	22-1-2019	Operator QC	Robin		
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	1536	1540	Max=892.5 Min = 807.5
		Cek tinggi tanki	1306	1305	Max = 861 Min = 779
		Cek lebar tanki	795	802	Max = 393.75 Min=356.25
		Cek jarak antar roda	720	720	
		Cek jumlah radiator panjang	2	2	
		Cek jumlah radiator pendek	2	2	
		Panjang radiator sisi panjang	1397	1410	
		lebar radiator sisi panjang	365	350	
		tinggi radiator sisi panjang	1100	1100	
		jumlah sirip radiator sisi panjang	36	36	
		Panjang radiator sisi pendek	1160	1240	
		lebar radiator sisi pendek	360	350	
		tinggi radiator sisi pendek	1100	1100	
		jumlah sirip radiator sisi pendek	30	30	
		Cek accessories tanki			
		Welder Tanki	JK		
		Test bocor	14		radiator 9195 8 -11- Banah 60 mm +tamper material
2	QC 7	Tanki finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	di atas 90 mikron		
		Cek kebersihan tanki	✓		

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No.		FM-01-006-PP	Tanggal	11/23/2018	
Revisi		4	Halaman	2/4	
Job	036-18-T	Specification	MX-18-ST-A10AD5-FB		
Unit	2	Serial number	2		
Tanggal	22-1-2019	Operator QC	Robin		
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		lebar cover	810	813.6	
		tebal cover	8	5.8	
		Panjang cover	1548	1550	
		Diameter Lubang HV	90	90	
		Diameter Lubang LV	79	78	
		Jarak antar HV	280	280	
		Jarak antar LV	220	220	
		Diameter lubang Tap chgr	22	21	
		Welder	YD		
		Test penetrant	✓		
		Ketebalan cat cover	✓		
		letter cover	✓		