

MAXIMA		FORM QUALITY & INSPECTION LIST			
No. Dokumen	:	FM-01-006-PP	Tanggal	:	11/23/2018
Revisi	:	4	Halaman	:	1/4
Jo	:	042-08-T	Specification	:	MX-18-ST-CLCAYS-AA 100 W 200 W 900 W
Unit	:		Serial number	:	1804200 27-p
Tanggal	:	29-01-19	Operator QC	:	Ry
No	Check Point	Activity	Dimensi		Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing	
		Dimensi Aw slitter 1 bsr	975		
		Dimensi Aw slitter 2 kcl	975		
		Dimensi Bw slitter 1	180		
		Dimensi Bw slitter 2	158		
		Lebar silicon slitter 1	72		
		Lebar silicon slitter 2	100		
		Ketebalan Slitter 1	62		
		Ketebalan Slitter 2	70		
		Cek ketebalan yoke bawah	du		
		Cek Insulation clamp	du		
		Operator stacking	S		
		W = 13 K = 13			
		# 31 #			

\bar{u}_Y	\bar{u}_X	\bar{v}_X
99.68	99.98	99.92
97.13	97.19	97.91
91.60	91.82	91.86

MAGIMA		FORM QUALITY & INSPECTION LIST	
No. Inspection	Material	Inspection	Inspection
29	29-01-19	29	29-01-19
No	Chart	Address	Inspection
1	DC 1	DC 1	DC 1
2	DC 2	DC 2	DC 2
3	DC 3	DC 3	DC 3
4	DC 4	DC 4	DC 4
5	DC 5	DC 5	DC 5
6	DC 6	DC 6	DC 6
7	DC 7	DC 7	DC 7
8	DC 8	DC 8	DC 8
9	DC 9	DC 9	DC 9
10	DC 10	DC 10	DC 10
11	DC 11	DC 11	DC 11
12	DC 12	DC 12	DC 12
13	DC 13	DC 13	DC 13
14	DC 14	DC 14	DC 14
15	DC 15	DC 15	DC 15
16	DC 16	DC 16	DC 16
17	DC 17	DC 17	DC 17
18	DC 18	DC 18	DC 18
19	DC 19	DC 19	DC 19
20	DC 20	DC 20	DC 20
21	DC 21	DC 21	DC 21
22	DC 22	DC 22	DC 22
23	DC 23	DC 23	DC 23
24	DC 24	DC 24	DC 24
25	DC 25	DC 25	DC 25
26	DC 26	DC 26	DC 26
27	DC 27	DC 27	DC 27
28	DC 28	DC 28	DC 28
29	DC 29	DC 29	DC 29
30	DC 30	DC 30	DC 30
31	DC 31	DC 31	DC 31
32	DC 32	DC 32	DC 32
33	DC 33	DC 33	DC 33
34	DC 34	DC 34	DC 34
35	DC 35	DC 35	DC 35
36	DC 36	DC 36	DC 36
37	DC 37	DC 37	DC 37
38	DC 38	DC 38	DC 38
39	DC 39	DC 39	DC 39
40	DC 40	DC 40	DC 40
41	DC 41	DC 41	DC 41
42	DC 42	DC 42	DC 42
43	DC 43	DC 43	DC 43
44	DC 44	DC 44	DC 44
45	DC 45	DC 45	DC 45
46	DC 46	DC 46	DC 46
47	DC 47	DC 47	DC 47
48	DC 48	DC 48	DC 48
49	DC 49	DC 49	DC 49
50	DC 50	DC 50	DC 50
51	DC 51	DC 51	DC 51
52	DC 52	DC 52	DC 52
53	DC 53	DC 53	DC 53
54	DC 54	DC 54	DC 54
55	DC 55	DC 55	DC 55
56	DC 56	DC 56	DC 56
57	DC 57	DC 57	DC 57
58	DC 58	DC 58	DC 58
59	DC 59	DC 59	DC 59
60	DC 60	DC 60	DC 60
61	DC 61	DC 61	DC 61
62	DC 62	DC 62	DC 62
63	DC 63	DC 63	DC 63
64	DC 64	DC 64	DC 64
65	DC 65	DC 65	DC 65
66	DC 66	DC 66	DC 66
67	DC 67	DC 67	DC 67
68	DC 68	DC 68	DC 68
69	DC 69	DC 69	DC 69
70	DC 70	DC 70	DC 70
71	DC 71	DC 71	DC 71
72	DC 72	DC 72	DC 72
73	DC 73	DC 73	DC 73
74	DC 74	DC 74	DC 74
75	DC 75	DC 75	DC 75
76	DC 76	DC 76	DC 76
77	DC 77	DC 77	DC 77
78	DC 78	DC 78	DC 78
79	DC 79	DC 79	DC 79
80	DC 80	DC 80	DC 80
81	DC 81	DC 81	DC 81
82	DC 82	DC 82	DC 82
83	DC 83	DC 83	DC 83
84	DC 84	DC 84	DC 84
85	DC 85	DC 85	DC 85
86	DC 86	DC 86	DC 86
87	DC 87	DC 87	DC 87
88	DC 88	DC 88	DC 88

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-C1CAYS-LB	
Unit	: 38-100	Serial number		:	
Tanggal	: 28-1-2019	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	942	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
Job	: 412-18-T	Specification		: MX-18-ST-C1CAYS-LB	
Unit	: 38-100	Serial number		:	
Tanggal	: 28-1-2019	Operator QC		: Rob(R)	
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	JP		
		Test bocor	1		VERIFIKASI
2	QC 7	Tanki finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oli drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	495 to mikron		
		Cek kebersihan tangki	✓		