

FORM QUANTITY & INSPECTION (15)		FORM QUANTITY & INSPECTION (15)	
NO	ACTIVITY	NO	ACTIVITY
1	<p>045-18-T</p> <p>16-01-19</p> <p>045-18-T</p> <p>16-01-19</p>	<p>045-18-T</p> <p>16-01-19</p> <p>045-18-T</p> <p>16-01-19</p>	
2	<p>045-18-T</p> <p>16-01-19</p> <p>045-18-T</p> <p>16-01-19</p>	<p>045-18-T</p> <p>16-01-19</p> <p>045-18-T</p> <p>16-01-19</p>	
3	<p>045-18-T</p> <p>16-01-19</p> <p>045-18-T</p> <p>16-01-19</p>	<p>045-18-T</p> <p>16-01-19</p> <p>045-18-T</p> <p>16-01-19</p>	
4	<p>045-18-T</p> <p>16-01-19</p> <p>045-18-T</p> <p>16-01-19</p>	<p>045-18-T</p> <p>16-01-19</p> <p>045-18-T</p> <p>16-01-19</p>	

100 Biasa

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.		FM-01-006-PP		Tanggal	11/23/2018
Revisi		4		Halaman	4/4
Jo	45-18-T	Specification		: MX-18-ST-C1CAY5-AA	
Unit	02-100	Serial number		: 02-	
Tanggal	4-1-2019	Operator QC		: Robin	
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	910	910	
		Cek tinggi tanki	913	870	Max=955,5 Min = 864
		Cek lebar tanki	390	390	Max = 913 Min = 826
		Cek jarak antar roda	-	-	Max = 409 Min= 370
		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	Tank finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	diatas 20 mikron		
		Cek kebersihan tanki			

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No.		FM-01-006-PP		Tanggal	11/23/2018
Revisi		4		Halaman	2/4
Jo	45-18-T	Specification		: MX-18-ST-C1CAY5-AA	
Unit	02-100	Serial number		:	
Tanggal	4-01-2019	Operator QC		: Robin	
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		Lebar cover	494	495	
		tebal cover	4.5	4.5	
		Panjang cover	1010	1010	
		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	✓		