

CATER

MAXIMA		FORM QUALITY & INSPECTION LIST			
No. Dokumen	:	FM-01-006-PP	Tang	:	2/19/2018
Revisi	:	3	Hala	:	1/4
Ju	:	092-18-T	Specification	:	100 W 200 1900 V year
Unit	:		Serial number	:	TC 1809200 30-P.
Tanggal	:	25-01-19	Operator QC	:	Ry

No	Check Point	Activity	Dimensi	Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing
		Dimensi Aw slitter 1 bsr	475	
		Dimensi Aw slitter 2 kcl	475	
		Dimensi Bw slitter 1	188	
		Dimensi Bw slitter 2	158	
		Lebar silicon slitter 1	72	
		Lebar silicon slitter 2	100	
		Ketebalan Slitter 1	60	
		Ketebalan Slitter 2	70	
		Cek ketebalan yoke bawah	ok	
		Cek Insulation clamp	ok	
		Operator stacking	R	
		K: 13 K: 13		
		#31 #		

49.58
 46.76
 41.63
 49.77
 46.84
 41.85

No	Check Point	Activity	Dimensi	Keterangan
1	QC 1	Insulation	1	245
		Insulation	2	245
		Insulation	3	245
		Insulation	4	245
		Insulation	5	245
		Insulation	6	245
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		Insulation	98	245
		Insulation	99	245
		Insulation	100	245

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-C1CAY5-LB	
Unit	: 40-100	Serial number		: 410	
Tanggal	: 29-1-2019	Operator QC		: Robin	
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		Lebar cover	492	495	
		tebal cover	4.5	4.5	
		Panjang cover	947	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	✓		

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Unit	: 40-100	Serial number		: 410	
Tanggal	: 29-1-2019	Operator QC		: Robin	
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	416.4	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	HC		
		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	419.45 70 mikron		
		Cek kebersihan tanki	✓		