

No	Check Point	Activity	Dimensi	Drawing	Keterangan
1	QC 2	Core Assembly	Pengukuran		
		Dimensi Aw slitter 1 bar	475		
		Dimensi Aw slitter 2 kcl	475		
		Dimensi Bw slitter 1	188		
		Dimensi Bw slitter 2	92		
		Lebar silicon slitter 1	92		
		Lebar silicon slitter 2	100		
		Ketebalan Slitter 1	60		
		Ketebalan Slitter 2	70		
		Cek ketebalan yoke bawah	OK		
		Cek insulation clamp	OK		
		Operator stacking	OK		

Tanggal : 17-01-19  
 Unit :  
 Jo : 042-18-1  
 Revisi :  
 No. Dokumen :  
 I/M-01-006-PP  
 Tanggal : 11/23/2018  
 Halaman : 1/4  
 Specification : 100 ke 2000 1900 Yms  
 Serial number : 1809200 24-P  
 Operator QC :  
 TC

FORM QUALITY & INSPECTION LIST

(A2)EL

No	Check Point	Activity	Dimensi	Drawing	Keterangan
1	QC 1	Core Assembly	Pengukuran		
		Dimensi Aw slitter 1 bar	475		
		Dimensi Aw slitter 2 kcl	475		
		Dimensi Bw slitter 1	188		
		Dimensi Bw slitter 2	92		
		Lebar silicon slitter 1	92		
		Lebar silicon slitter 2	100		
		Ketebalan Slitter 1	60		
		Ketebalan Slitter 2	70		
		Cek ketebalan yoke bawah	OK		
		Cek insulation clamp	OK		
		Operator stacking	OK		

Tanggal : 17-01-19  
 Unit :  
 Jo : 042-18-1  
 Revisi :  
 No. Dokumen :  
 I/M-01-006-PP  
 Tanggal : 11/23/2018  
 Halaman : 1/4  
 Specification : 100 ke 2000 1900 Yms  
 Serial number : 1809200 24-P  
 Operator QC :  
 TC

FORM QUALITY & INSPECTION LIST

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	:	55-100	Serial number	:	55
Tanggal	:	12-2-2019	Operator QC	:	Robrin
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	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	✓		

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-C1CAY5-LB
Unit	:	55-100	Serial number	:	55
Tanggal	:	12-2-2019	Operator QC	:	Robrin
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanri Assembly			
		Cek panjang tanki	936	940	Max=987 Min = 893
		Cek tinggi tanki	822	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	HH		
		Test bocor	1		Verifikasi
2	QC 7	Tank finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	data 30 mikron		
		Cek kebersihan tangki	✓		