

MAXIMA		FORM QUALITY & INSPECTION LIST				
No. Dokumen	:	FM-01-006-PP		Tanggal	:	11/23/2018
Revisi	:	4		Halaman	:	1/4
Job	:	002-10-T		Specification	:	100 kv 20kv 40kv YZ
Unit	:			Serial number	:	1804200 19-P
Tanggal	:	09-01-19		Operator QC	:	127
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	1808			
		Dimensi Bw slitter 2	157			
		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	A			
		K=13 K=13				
		31				

[illegible]

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No.	:	FM-01-006-PP		Tanggal	: 11/23/2018
Revisi	:	4		Halaman	: 2/4
Jo	: 42-18-T	Specification		: MX-18-ST-C1CAYS-LB	
Unit	: 42-100	Serial number		: 42	
Tanggal	: 11-2-2019	Operator QC		: Robin	
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	79	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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Jo	: 42-18-T	Specification		: MX-18-ST-C1CAYS-LB	
Unit	: 42-100	Serial number		: 42	
Tanggal	: 11-2-2019	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	464	465	Max = 488 Min=441
		Cek jarak antar rode	520	520	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek			
		Panjang radiator sisi panjang	832	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	JK		
		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	dicat 70 Mikron		
		Cek kebersihan tangki	✓		