

LAZER

MAXIMA		FORM QUALITY & INSPECTION LIST			
No. Dokumen	:	FM-01-006-PP		Tang	: 2/19/2018
Revisi	:	3		Hala	: 1/4
Jo		: 002-10-7		Specification : 100 kw 20kV/900V YB05	
Unit		: 29-01-19		Serial number : 180000 28-P	
Tanggal		: 29-01-19		Operator QC : Py	

No	Check Point	Activity	Dimensi	Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing
		Dimensi Aw slitler 1 bsr	485	
		Dimensi Aw slitler 2 kcl	485	
		Dimensi Bw slitler 1	488	
		Dimensi Bw slitler 2	157	
		Lebar silicon slitler 1	72	
		Lebar silicon slitler 2	100	
		Ketebalan Slitler 1	60	
		Ketebalan Slitler 2	70	
		Cek ketebalan yoke bawah	64	
		Cek Insulation clamp	64	
		Operator stacking	12	
		k=13 k=13		
		31		

50.23 50.29 50.30
 09.46 09.45 09.40
 02.19 02.34 02.05

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No. Dokumen	:	FM-01-006-PP		Tang	: 11/2/2018
Revisi	:	3		Hala	: 3/4
Jo		: 002-10-7		Specification : 100 kw 20kV/900V YB05	
Unit		: 29-01-19		Serial number : 180000 28-P	
Tanggal		: 29-01-19		Operator QC : Py	

No	Check Point	Activity	Dimensi	Keterangan
1	QC 1	Active Part Assembly		
		Cek dimensi aktif	95.808 90.301 20.791	
		Cek dimensi pasif	48.600 33.581 18.558	
		Cek dimensi aktif	48.509 36.904 36.308	
		Cek dimensi pasif	48.520 44.220 37.120	
		Cek dimensi aktif	48.188 42.066 34.010	
		Cek dimensi pasif	49.571 39.074 39.069	
		Cek dimensi aktif	48.001 37.928 19.928	
2	QC 2	Active Part Assembly		
		Cek dimensi aktif	95.808 90.301 20.791	
		Cek dimensi pasif	48.600 33.581 18.558	
		Cek dimensi aktif	48.509 36.904 36.308	
		Cek dimensi pasif	48.520 44.220 37.120	
		Cek dimensi aktif	48.188 42.066 34.010	
		Cek dimensi pasif	49.571 39.074 39.069	
		Cek dimensi aktif	48.001 37.928 19.928	
3	QC 3	Active Part Assembly		
		Cek dimensi aktif	95.808 90.301 20.791	
		Cek dimensi pasif	48.600 33.581 18.558	
		Cek dimensi aktif	48.509 36.904 36.308	
		Cek dimensi pasif	48.520 44.220 37.120	
		Cek dimensi aktif	48.188 42.066 34.010	
		Cek dimensi pasif	49.571 39.074 39.069	
		Cek dimensi aktif	48.001 37.928 19.928	
4	QC 4	Active Part Assembly		
		Cek dimensi aktif	95.808 90.301 20.791	
		Cek dimensi pasif	48.600 33.581 18.558	
		Cek dimensi aktif	48.509 36.904 36.308	
		Cek dimensi pasif	48.520 44.220 37.120	
		Cek dimensi aktif	48.188 42.066 34.010	
		Cek dimensi pasif	49.571 39.074 39.069	
		Cek dimensi aktif	48.001 37.928 19.928	

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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-C1CAY5-LB	
Unit	: 35-100	Serial number		:	
Tanggal	: 31-1-2019	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	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	: 35-100	Serial number		:	
Tanggal	: 31-1-2019	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	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	Hd		
		Test bocor	1		Bottom
2	QC 7	Tank finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	di atas 70 mikron		
		Cek kebersihan tangki	✓		