1   1   242 - 178 - 1   1   1   1   1   1   1   1   1   1	MAXIMA	ς.		PORM QU	FORM GOALITY & INSPECTION LIST	ECHON LIST	310125011	
1	No Dokumen		ENG	11-006-PP		Tangini	3.74	Т
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Petint Activity  Activity  Activity  Activity  Activity  Cest integration  Cest features in bases to the features to the features to the features to the features to the fe	LOCK ST	S took	1-10-		Operator tec	/	The second secon	
The coil coil to the coil	No	Point	Activity		Diswenti		Ketarangan	
Projection of the control of the con		003	i	∢.	= 7	U 6		T
Control of the contro			No call	205	200	200	1.	
Thingst call  Cest furnish lead cost  Cest furnish lead cost  Cest furnish lead cost  Cest furnish lead to the cost of the cos			Lebar coil	252	255	255	200	
CENTIFICATION OF CONTROL OF CONTR			Tinggiouil	926	455	336	917	
Cet fetilic coll Coll fetilic coll Coll fetilic coll Coll fetilic found 1 (V) Supplier kawast 1 (V) Coll fetilic kawast			Cek jumbah lead cod	90	60	27		1
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OCE Activities to the Color of			Ukuran kawat HV	1105 mm	WW 280	1105 1000		Т
Active Part According to the Color of the Co			Uktyran kawat LV	55/// /man	37/1/7/10	Child land		Ť
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Cek restrain toward to the toward toward to the toward tow			Speller kawat HV	Toraca	TOWN ST	70,50		
OC 3  Active Part Accembly Cele restrain tawach Cele restrain atsa Cel			Surfice haust 1V	7	21	)		
Cet restrain tawah Cet volte havan Cet restrain atta Cet restrain at					ADM/HI	2 XIR ITHIL		
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Cet vote haven  Cet restrain stass  Cet cettain stass  Cet restrain stas			Celc restrain tawah	30	g	8		1
Ces yoke sides Ces robe sides Ces coll barrier Ces TR Coll Ces TR Coll Ces TR Coll Ces TR Coll Ces Active part driving Ces deformal coll by Ces destrain state Ces deformal coll by Ces deformal coll			Ceir yoke bawah	ž	Ö	36		
Cock restrain ates  Cock TRR Coil  S			Ceit yoke attas	8	1	38		T
Cet Tife Coil Interest   Cet Tife Coil Inter			Celt restrain atas	35	35	11		Ť
CE 6 Active part thying 6 34 4 54 58 54 58 54 58 54 58 58 58 58 58 58 58 58 58 58 58 58 58			Cel coil birmet	3	3 .	3		T
CC 6 Active part thying CC 6 Active part thying Cc 4 deflormal toll by Cc4 deflormal toll by Cc4 restrain thans Cc4 testrain thans Cc4 testrain total rod Mergger IV - Ground Mergger IV - Ground Mergger IV - Ground Cc4 softwoil Cc5 Sc5 Sc5 Sc5 Sc5 Sc5 Sc5 Sc5 Sc5 Sc5 S			-10	91.00	810.10	90.053	- "	Т
CE & Active part thyling 6 6 6 6 7 8 8 8 8			+ 174	98 3AG	28.842	324.88	3	
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Coc 6  Active part drying  Coc 4 deformation by the Coc 4 destrain a trail road  Nutigues 1V - Ground  Meigres 1V - Ground  Meigres 1V - Ground  Meigres 1V - Ground  Coc 8 warms oil  Coc 8 warms oil  Coc 8 warms oil  Coc 4 debersham oil  Coc 8 warms oil  Coc 9 warms oil  Coc 8 warms oil  Coc 8 warms oil  Coc 9 warms o			*	250	500 50	× 20		T
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Celt restrain atas Celt restrain tawash Celt restrain tonid road Metter NV Ground Metter NV - U  Celt warms oil Celt subusition oil Celt subusitio		7	Ces deformasi coll hv	30				
Cet heartrain bawah Cet heartrain bawah Cet kerapatan toni iod Cet kerapatan toni iod Cet warna dili Cet warna dili Cet abbersitan dili Cet abbersitan dili Cet kebersitan dili Cet kebers			Celt restrain atas	ž				1
Cet kerapatan toni rod  Maggies IVV. Ground  Merges IVV. LV  OC II Cet warm oil  Cet subersitan oil  Cet abersitan oil  Cet abersitan oil  Cet be bersitan oil  Cet bers			Cek restrain bawah	90				T
Magginer two- Ground Magginer two- Ground Magginer two- tw Cets altwooli Cets altwooli Cets tebershan oil Ce			Cek kerapatan tonii rod	200		Marganital to	d 30-15 Min , Vertical rod 35-40 Min.	1
OC II Mediate 1971-1970 Cest warrin oil Cest activo oil Cest a			Meiller HV - Ground	600.				T
Cet warn old Cet warn old Cet allow old Cet allow old Cet beleasthen old Cet belong the Cet be			Adventer HV - 1	16				
Cet warm olt Cet aliv oli Cet aliv oli Cet bebesshar oli Cet bebes	0	OC B		9				
Cet activ oil Cet tebersition oil Cet tebersit			Celt warms off	٥٥				
Cet tebershen of Cet te			Cek BDV off	8				
49.69			Cet suhuoli	200				T
4.69			Cek kebersihan oli	30				1
49.69	2	>1	डे।	31				
46.69	49.9	#	49.69	43.7	a			
10 30	8.7	Ò	46.69	G6.8	2			
	6	10	200		2			

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MAXIM	A		FORM QUALITY	& INSPECTION	LIST		
No. Dokumen	- 34	F	M-01-006-PP		Tanggal	1 8	11/23/2018
Revisi	1		4		Halaman	. 4	1/4
Jo	: 09	2-11-7	-	Coosification	: MX-18-ST-0	1CAY5-A4	1000W 2010
Unit	18		70	Serial number	: 18092		28 AP
Tanggal	:24	2-11-7		Operator QC	: 12	0	28 7
No _	Check Point	Activity		Dimensi	7		Keterangan
11	QC 2	Core Assembly	Pengukuran	Drawing	g		
		Dimensi Aw slitter 1 bsr	475				
		Dimensi Aw slitter 2 kcl	475				
		Dimensi Bw slitter 1	189				
		Dimensi Bw slitter 2	159				
		Lebar silicon slitter 1	72				
		Lebar silicon slitter 2	100				
		Ketebalan Slitter 1	60		-		
		Ketebalan Slitter 2	90				
		Cek ketebalan yoke bawah	go ou				
		Cek Insulation clamp	de				
		Operator stacking	A				
		k:13 k:13					
		31					

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Vo.	- 0	FM-	01-006-PP		Tunggal	131	11/23/2018
levisi	V		4		Halaman	1.3	4/4
0	:47	210-7		Specification	: MX-18-ST-C1CA	AYS-LB	
Init	:43	-100		Serial number	UNANGANIASI		
anggal	: 31	-1-2019		Operator QC	Robin		
No	Check Point	Activity	Fisik	Gambar kerja		Ketera	ngan
1	QC4	Tanki Assembly					
		Cek panjang tanki	936 832	940			Ain = 893
		Cek tinggi tanki	832	825			Vin ≠ 783
		Cek lebar tanki	469	465	Ma	3x = 488	Min=441
		Cek jarak antar roda	520	520			
		Cek jumlah radiator panjang	1	1			
		Cek jumlah radiator pendek	-				
		Panjang radiator sisi panjang	872	823			
		lebar radiator sisi panjang	(60	150			
		tinggi radiator sisi panjang	600	600			
		Jumlah sirip radiator sisi panjang	19	19			
		Panjang radiator sisi pendek					
	1.	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	V				
		Cek letter terminal	~				
		Cek oil drain	V				
		Cek baut grounding	~				
		Cek logo & standard	/				
		Cek ketebalan cat	diates 7	e militon			
		Cek kebersihan tangki	V				

MAX	IMA		FORM QUA	LITY & INSPECTION	I LIST		
No.		F	FM-01-006-PP		Tanggal		11/23/2018
Revisi	1 3		4		Halaman	-1-8	2/4
Jo	:42-18-	Τ		Specification	: MX-18-ST-C10	CAY5-LB	
Unit	43-100			Serial number	:		
Tanggal	:31-1-0	1019		Operator QC	:Robin		
No	Chec*	Activity	Fisik	Gambar kerja		Keteran	gan
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	УP				
		Test penetrant	V				
		Ketebalan cat cover	V				
		letter cover	V		1		

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