

FORM QUALITY & INSPECTION LIST				
No. Dokumen	Revisi	Jo	Unit	Tanggal
045-18-T	10-01-19	045-18-T	10-01-19	045-18-T
Keterangan				
No	Check Point	Activity	Dimensi	Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing
		Dimensi Aw slitter 1 bsr	585	
		Dimensi Aw slitter 2 kcl	585	
		Dimensi Bw slitter 1	180	
		Dimensi Bw slitter 2	150	
		Lebar silicon slitter 1	85	
		Lebar silicon slitter 2	115	
		Ketebalan Slitter 1	60	
		Ketebalan Slitter 2	65	
		Cek ketebalan yoke bawah	OK	
		Cek Insulation clamp	OK	
		Operator stacking	OK	
		K= 11	K= 11	
		13		

100 Biasa

FORM QUALITY & INSPECTION LIST				
No. Dokumen	Revisi	Jo	Unit	Tanggal
FM-01-006-PP	4	045-18-T	10-01-19	11/23/2018
Specification	Serial number	Operator QC		
100 Biasa	180950008-P	Ry		
No	Check Point	Activity	Dimensi	Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing
		Dimensi Aw slitter 1 bsr	585	
		Dimensi Aw slitter 2 kcl	585	
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		Lebar silicon slitter 1	85	
		Lebar silicon slitter 2	115	
		Ketebalan Slitter 1	60	
		Ketebalan Slitter 2	65	
		Cek ketebalan yoke bawah	OK	
		Cek Insulation clamp	OK	
		Operator stacking	OK	
		K= 11	K= 11	
		13		

90.90
 46.07
 41.07
 40.72
 46.10
 41.05
 48.31
 46.05
 46.17

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.	:	FM-01-006-PP		Tanggal	11/23/2018
Revisi	:	4		Halaman	4/4
Jo	: 45-10-T	Specification		: MX-18-ST-C1CAY5-AA	
Unit	: 04-100	Serial number		: 4	
Tanggal	: 11-1-2019	Operator QC		: Robin	

No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	910	910	Max=955,5 Min = 864
		Cek tinggi tanki	971	870	Max = 913 Min = 826
		Cek lebar tanki	384	390	Max = 409 Min= 370
		Cek jarak antar roda	-	-	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek	-	-	
		Panjang radiator sisi panjang	860	860	
		lebar radiator sisi panjang	160	150	
		tinggi radiator sisi panjang	600	600	
		Jumlah sirip radiator sisi panjang	21	21	
		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	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	✓		

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No.	:	FM-01-006-PP		Tanggal	11/23/2018
Revisi	:	4		Halaman	2/4
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Unit	: 04-100	Serial number		: 4	
Tanggal	: 11-1-2019	Operator QC		: Robin	

No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		Lebar cover	495	495	
		tebal cover	4.5	4.5	
		Panjang cover	1007	1010	
		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	✓		