

PROCESS FEEDBACK REPORT

REV. No:	00	DATE:	2023.01.27
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Customer	SIAM CITY CEMENT			Contract No.	CT 2237
Ratings	2000 kVA	P/S 3.3 kV / 440 V	Expected Delivery Date		

Capacity Scheduling	Expected Compl ⁿ Date	Special Instructions : *Please refer CT-2237 drawings
Winding		

Process	Planned Prod ⁿ Hours	Actual Prod ⁿ Hours	Process/Manufacturing Difficulties (If any)	Date of Compl ⁿ
Insulation				
LV Winding				
HV Winding				
Other				
Total			Actual/Planned Ratio	

Winding & Assembly

Nonconformity Numbers (If any)	
Remarks :	

Supt. Winding

Date

Remarks :

Production Engineer

Date

Remarks :

Design Engineer

Issued for Production 30 JAN 2023 QA DEPT

Date

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Ratings	2000 kVA	P/S 3.3 kV / 440 V	Expected Delivery Date		

Capacity Scheduling	Expected Compl ⁿ Date	Special Instructions : *Please refer CT-2237 drawings
Core Making		

Process	Planned Prod ⁿ Hours	Actual Prod ⁿ Hours	Process/Manufacturing Difficulties (If any)	Date of Compl ⁿ
Core Cutting				
Core Stacking				
Other				
Total			Actual/Planned Ratio	

Winding & Assembly

Nonconformity Numbers (If any)	
<i>Remarks :</i>	

Supt. Assembly

Date

<i>Remarks :</i>

Production Engineer

Date

<i>Remarks :</i>

Design Engineer

Date

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Capacity Scheduling	Expected Compl ⁿ Date	Special Instructions :
Assembling		*Please refer CT-2237 drawings / Dyn5
		*Tap selector – 24kV 315A 5Pos.
		LV-EN 3150-I Busduct, HV- 12kV 630A Interface
		“C” Plug-in , Marsh. Box with WTI & OTI

Process	Planned Prod ⁿ Hours	Actual Prod ⁿ Hours	Process/Manufacturing Difficulties (If any)	Date of Compl ⁿ
Assembly 1				
Assembly 2				
Ovening				
Other				
Total			Actual/Planned Ratio	

Winding & Assembly

Nonconformity Numbers (If any)	
Remarks :	

Supt. Assembly

Date

Remarks :

Production Engineer

Date

Remarks :

Design Engineer

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Customer	SIAM CITY CEMENT			Contract No.	CT 2237
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Capacity Scheduling	Expected Complⁿ Date	Special Instructions :
Tank Fabrication		* Please refer CT-2237 drawings LV-EN 3150-I Busduct, HV- 12kV 630A Interface "C" Plug-in, Marsh. Box with WTI & OTI * Painting method – Shot blast and powder (C5-M) with RAL9002 (Grey White) * Accessories – Refer CT-2237 drawings

Process	Planned Prod ⁿ Hours	Actual Prod ⁿ Hours	Process/Manufacturing Difficulties (If any)	Date of Compl ⁿ
Fabr ^{cn} of Assembly Items				
Base				
Tank				
Cover Plate				
Galvanizing				
Painting/Powder Coating				
Other				
Total			Actual/Planned Ratio	

Fabrication

Nonconformity Numbers (If any)	
<i>Remarks :</i>	

Supt. Fabrication

Date

<i>Remarks :</i>

Production Engineer

Date

<i>Remarks :</i>

Design Engineer

Date

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Capacity Scheduling	Expected Complⁿ Date	Special Instructions :
Tanking		* Please refer CT-2237 drawings LV-EN 3150-I Busduct, HV- 12kV 630A Interface "C" Plug-in, Marsh. Box with WTI & OTI * Painting method – Shot blast and powder (C5-M) with RAL9002 (Grey White) * Accessories – Refer CT-2237 drawings

Process	Planned Prodⁿ Hours	Actual Prodⁿ Hours	Process/Manufacturing Difficulties (If any)	Date of Complⁿ	Finishing dept.
Tanking					
Vacuum Chamber					
LFH Oven					
Other					
Total			Actual/Planned Ratio		

Nonconformity Numbers (If any)	
<i>Remarks :</i>	

Supt. Finishing

Date

<i>Remarks :</i>

Production Engineer

Date

	Planned Prodⁿ Hours	Actual Prodⁿ Hours	Date of Complⁿ	
Grand Total			Actual/Planned Ratio	

<i>Remarks :</i>

Design Engineer

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Capacity Scheduling	Expected Complⁿ Date	Special Instructions :
Testing		*Please refer CT 2237 customer approved technical specifications

Process	Planned Prodⁿ Hours	Actual Prodⁿ Hours	Process/Manufacturing Difficulties (If any)	Date of Complⁿ	Testing,
Pressure Testing					
Electrical Testing					
Other					
Total			Actual/Planned Ratio		

Nonconformity Numbers (If any)	
<i>Remarks :</i>	

.....
Testing Engineer

.....
Date

	Planned Prodⁿ Hours	Actual Prodⁿ Hours	Date of Complⁿ	
Grand Total			Actual/Planned Ratio	

<i>Remarks :</i>

.....
Design Engineer

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30 JAN 2023
QA DEPT

.....
Date

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Customer	SIAM CITY CEMENT			Contract No.	CT 2237
Ratings	2000 kVA	P/S 3.3 kV / 440 V	Expected Delivery Date		

Capacity Scheduling	Expected Compl ⁿ Date	Special Instructions :
Dispatch Work		* Please refer CT-2237 drawings LV-EN 3150-I Busduct, HV- 12kV 630A Interface "C" Plug-in, Marsh. Box with WTI & OTI * Painting method – Shot blast and powder (C5-M) with RAL9002 (Grey White) * Accessories – Refer CT-2237 drawings

Process	Planned Prod ⁿ Hours	Actual Prod ⁿ Hours	Process/Manufacturing Difficulties (If any)	Date of Compl ⁿ	Dispatch
Dispatch Work					
Other					
Total			Actual/Planned Ratio		

	kVA	LENGTH	WIDTH	HEIGHT	WEIGHT	X	Y	Z
According to Out Line Drawing								
Actual								

Nonconformity Numbers (If any)	
Remarks :	

Supt. Despatch

Date

	Planned Prod ⁿ Hours	Actual Prod ⁿ Hours	Date of Compl ⁿ	
Grand Total			Actual/Planned Ratio	

Remarks :

Design Engineer

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Feed back received (Y/N)		W & A
Remarks :		
Feed back received (Y/N)		Fab.
Remarks :		
Feed back received (Y/N)		Fin/ Test /Desp.
Remarks :		

1

2

Draft Person

Date

Remarks :

Production Engineer

Date

Remarks :

Design Engineer

Date

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 CONTROLLED
 IF GREEN

PROCESS FEEDBACK REPORT

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Customer	SIAM CITY CEMENT			Contract No.	CT 2237
Ratings	2000 kVA	P/S 3.3 kV / 440 V	Expected Delivery Date		

Capacity Scheduling	Expected Compl ⁿ Date	Special Instructions :
Procurement Work		

Special Instructions	LV	EN 3150-I Bus duct
	HV	12kV 630A Interface "C" Plug-in Bushing
	Paint/Colour	Shot blast & Powder (C5-M) / RAL 9002 (Grey White)
	Accessories	LV Bus duct, Marsh. Box with WTI & OTI, Fans with control box, IR window, Wheels
	Other	Refer CT-2237 drawings & STPV2032 BOM

Procurement

Nonconformity Numbers (If any)	
Remarks :	

Procurement Engineer

Date

Remarks :

Design Engineer

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30 JAN 2023
QA DEPT

Date

CONTROLLED
IF GREEN