



Toyota Tsusho South Africa Processing

MATERIAL DELIVERY & INSPECTION ASSESSMENT FORM



CHECK ITEM	PROBLEM DESCRIPTION	STANDARD	SKETCH	ASSESSMENT	
				OUTER	INNER
PACKAGING	1. Packaging Too Tight	No deformation on the edges		X	X
	2. Packaging Too Loose	No misplacement or collapse		X	X
PACK	1. Staggered Packs	Within 2mm (regardless of same or different coil)		X	X
	2. Material Pack Not Straight (leaning pack)			X	X
	(1) Magnet Contact Sides	Within 3mm			
	(2) Non Magnet Contact Sides	Within 5mm			
	3. Dirty or Swarf on the Cutting Face	No swarf or contamination		X	X
	4. Width Sides Dirty or Pushed In	No contamination or deformation		X	X
	5. Corner Bent (corner is lifted, deformed)	Max lifting angle: within 20°			
	6. Corner Bent (no damage caused from other pallets)	No contacts		X	X
7. Edge Waive	Not greater than 10% Height x 100 Pitch 1		X	X	
SIZE	1. Thickness 2. Width 3. Blank Size - rectangle - trapezoid	In accordance with TSAMs Material Basis & MIS Tolerances		/	
SURFACE QUALITY	1. Roller Marks (凹 spots at fixed intervals)	No roller marks	1. Roller mark 	X	O
	2. Roller Lines (lines at fixed intervals)	No lines (or within set limit)	2. Roller lines 	X	O
	3. Scratch Marks (rubbing mark)		3. Scratch marks 	/	
	(1) Can't Be Picked By Finger Nail			O	O
	(2) Can Be Picked By Finger Nail But Not Too Deep	Level which won't cause split (limit sample)		X	O
	(3) Too deep			X	X
	4. Marks (vacuum cup, pallet and other marks)	No marks		X	X
	5. Contamination	No contamination		X	X
	6. Dirty surface	Clean; no dust		X	O
7. Swarf	No swarf		X	O	
OTHER	1. Burr - Inner Panels - Outer Panels	Max. 15% of material thickness Max. 10% of material thickness		X X	X X
	2. Flatness	Refer to PW19 Sheet Metal Tolerances - Flatness Table		X	X