

No	:		Unit No	:	DR3014
Wo No.	:	6816479	Unit Model	:	Terex Reedrill SKF-11
Component Desc	:	ORDER NEW HYD MOTOR TRAVEL	Repair By	:	Aneka PT
Part No	:	396-5868	Qoute No	:	20232530
Job No	:		DN No	:	

No	Description	Check List
1	Ensure the Final Inspection Report from TCI Workshop (TCI-PLT-FO-166) is available	<input type="checkbox"/>
2	Ensure the detail component is allign with information from JDE (WO, P/N,OP)	<input type="checkbox"/>
3	Ensure BSF Logistic Tag is available	<input type="checkbox"/>
4	Visual Inspection	
	a. All bolts properly secured and fitted	<input type="checkbox"/>
	b. Stand is proper && safe (no damage found on stand)	<input type="checkbox"/>
	c. Check cleanliness condition (no oil spill found)	<input type="checkbox"/>
	d. Check the cover condition is properly secured for component protection	<input type="checkbox"/>
5	Take a pictures	
	a. Vendor ID Stamp or ID Plate	<input type="checkbox"/>
	b. Overall view of component	<input type="checkbox"/>
	c. Ensure all pictures have been downloaded to BSF-PER server and rename the file name to each WO	<input type="checkbox"/>
6	Ensure testing report is attached on component, record it by taking picture (for major component only, i.e. : engine, transmission, torque converter, bevel gear, final drive and all hyd. cylinders)	<input type="checkbox"/>
7	Sign then record this report after finished inspection	<input type="checkbox"/>

Remarks / Findings

☐ Accept
 ☐ Reject

NOTE: If Rejected will be put "ON HOLD" sticker for further action taken

Issued By, QA/QC Engineer Signature : trahayu Date :	Acknowledged By, Supervisor/Superintend/Manager Signature : Mulyadi Date :
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