

No	:		Unit No	:	RD3021
Wo No.	:	6887356	Unit Model	:	Cat 789C
Component Desc	:	GREASE INJECTOR	Repair By	:	BSF Machine Rebuilt Workshop
Part No	:	01-085771PXB	Qoute No	:	
Job No	:		DN No	:	043773

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

<b>Issued By,</b> QA/QC Engineer          Signature : trahayu	<b>Acknowledged By,</b> Supervisor/Superintend/Manager          Signature : Lutfi syafiq
Date :	Date :