DRC

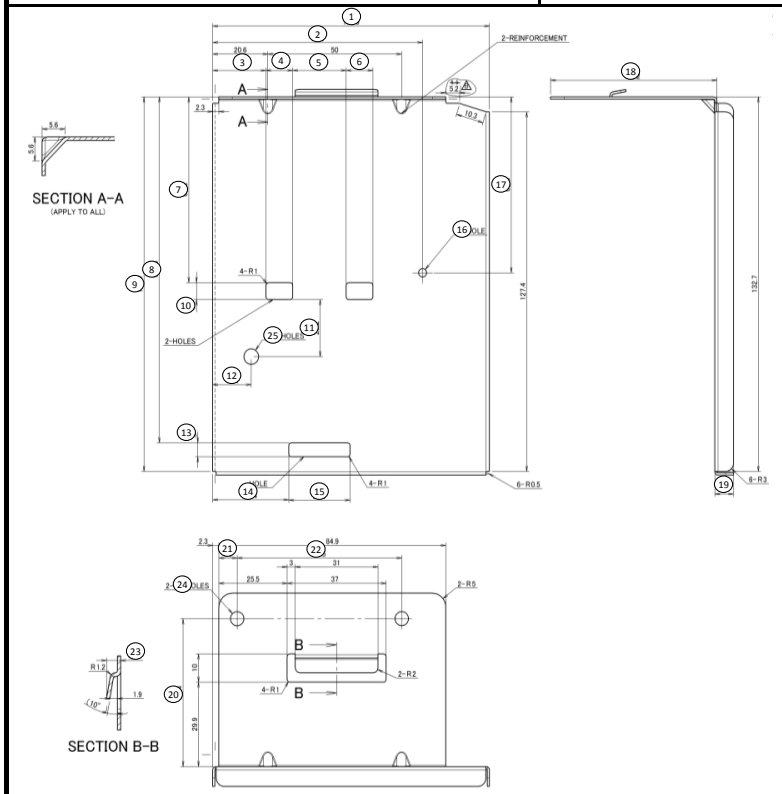
PT. DIAN RAYA CIPTA

CHECKSHEET INSPECTION RESULT

Approved	Checked	Prepared
Siswanta	Jefri	Dede R

No. Doc.	:	FM-QC-003
Date Created	:	12-03-24
Effective Date	:	12-03-24
Rev. No	:	0

Customer	:	PT. DIID			No.	Inspection Item	Standard Value		Inspection Instrument	DRC date :						DIID date :			
Part Name	:	El Compo. Mounting Plate					Nominal	Tolerance		1	2	3	4	5	Judge	1	2	3	Judge
Part No	:	2P751676-1	Type	: BMS (OD)		**A. DIMENSION**													
Material	:	SGCC-ZN12	Surf. Treatment	:	1	Distance	103.5	±0,5	Dig. Caliper										
No. Iot	:		Qty Delv	:	2	Distance	78.5	±0,5	Heigh Gauge										
Status Part	:	☐ New Part (Sample	☐ Reguler Part		3	Distance	19.9	±0,5	Heigh Gauge										
		☐ Process Change	☐ Special Approval		4	Hole	10.0	±0,3	Dig. Caliper										
		☐ Initial Part For Masspro	☐		5	Distance	20.0	±0,5	Dig. Caliper										
					6	Hole	10.0	±0,3	Dig. Caliper										
					7	Distance	65.8	±0,5	Heigh Gauge										
					8	Distance	122.5	±0,5	Heigh Gauge										
					9	Distance	132.7	±0,5	Heigh Gauge										
					10	2-Hole	6.0	±0,15	Dig. Caliper										
					11	Distance	20.2	±0,5	Heigh Gauge										
					12	Distance	14.4	±0,5	Heigh Gauge										
					13	Hole	5.0	±0,15	Dig. Caliper										
					14	Distance	28.4	±0,5	Heigh Gauge										
					15	Hole	22.9	±0,3	Dig. Caliper										
					16	Diameter Hole	Ø3	±0,15	Dig. Caliper										
					17	Distance	62.3	±0,5	Heigh Gauge										
					18	Width	62.2	±0,5	Heigh Gauge										
					19	Width	7.0	±0,5	Heigh Gauge										
					20	Distance	52.4	±0,5	Heigh Gauge										
					21	Distance	6.9	±0,5	Dig. Caliper										
					22	Distance	61.5	±0,5	Dig. Caliper										
					23	Width	3.5	±0,5	Heigh Gauge										
					24	2-Hole	Ø5	±0.15	Dig. Caliper										
					25	Hole	Ø5.5	±0.15	Dig. Caliper										
						B. APPEARANCE													
					1	All Appearance	No. Burr, No Dirty, No Oil, No Rust, No Dent, No Scratch, No Deform		Visual										



Note :

										OK		**NG**		**OK**	**NG**
	Revision	Date	Prepared		Checked		Approved		APPROVED	CHECKED	PREPARED	CHECKED	PREPARED		
			Name	Sign	Name	Sign	Name	Sign							
									Jefri						