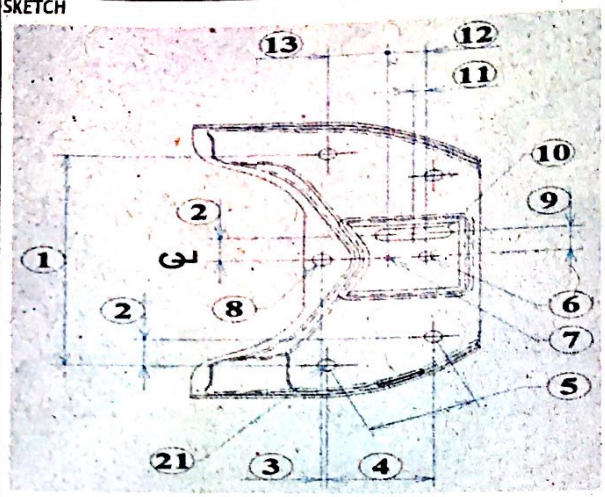
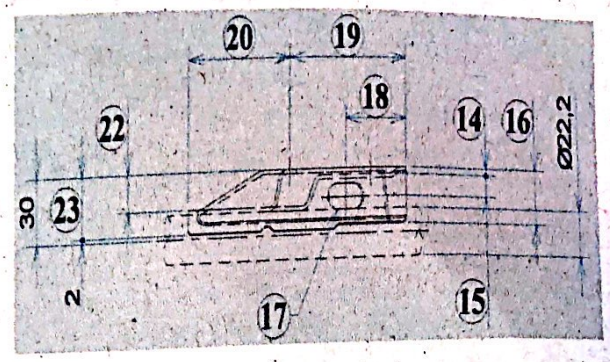
DRC PT.DIAN RAYA CIPTA	CHECK SHEET PART	Document No : FM-QC-003 Revision No : 00 Effective Date :

SKETCH





NO	INSPECTION POINT	STANDARD	INSPECTION TOOLS	SAMPLING PLAN DRC	SAMPLING PLAN CUS	CRITICAL	RESULT OF SAMPLE PT.DIAN RAYA CIPTA 1	2	3	4	5	PT.CHANDRA NUGERAHCIPTA 1	2	3	4	5	INSP. METHD.
I	*DIMENSION*																
1	Jarak	162 ± 1.0	H.Gauge	1x1PRODUCTION (N=5)		---											CD/MS
2	Jarak (R,L)	20 ± 0.5	H.Gauge			---											CD/MS
3	Jarak (R,L)	2.5 ± 0.5	H.Gauge			---											CD/MS
4	Jarak (R,L)	(50) ± 0.7	H.Gauge			---											CD/MS
5	Jarak (R,L)	53.9 ± 0.5	V.Caliper			---											CD/MS
6	Diameter (Hole)	Ø7 ± 0.3	V.Caliper			---											CD/MS
7	Diameter (Hole)	Ø3.5 ± 0.3	V.Caliper			---											CD/MS
8	Diameter (Hole)	Ø9 ± 0.3	V.Caliper			---											CD/MS
9	Jarak (R,H)	17,5 ± 0.5	H.Gauge			---											CD/MS
10	SLOT	9 ± 0.5	V.Caliper			---											CD/MS
	SLOT	36 ± 0.7	V.Caliper			---											CD/MS
11	Jarak (R,H)	6 ± 0.5	H.Gauge			---											CD/MS
12	Jarak	18 ± 0.5	H.Gauge			---											CD/MS
13	Jarak	28,5 ± 0.5	H.Gauge			---											CD/MS
14	Jarak	3 ± 0.5	H.Gauge			---											CD/MS
15	Jarak	10,5 ± 0.5	H.Gauge			---											CD/MS
16	Jarak	26 ± 0.5	H.Gauge			---											CD/MS
17	SLOT	12 ± 0.5	V.Caliper			---											CD/MS
	SLOT	22 ± 0.5	V.Caliper			---											CD/MS
18	Jarak	37,3 ± 0.7	H.Gauge			---											CD/MS
19	Jarak	72 ± 0.7	H.Gauge			---											CD/MS
20	Jarak	63 ± 0.7	H.Gauge			---											CD/MS
21	Diameter (Hole) (4PLCS)	Ø8,5 ± 0,3	V.Caliper			---											CD/MS
						---											CD/MS
22	Jarak	16,9 ± 0.5	H.Gauge			---											CD/MS
23	Jarak	28 ± 0.5	H.Gauge			---											CD/MS
24	Spec.Material	SAPH440(t2.0)	Mill Sheet			---											CD/MS
II	*APPEARANCE*																
25	SURFACE	No burry,rusty Crack	Visual	1x1 DELIVERY. (N=100%)		---											CD/MS
III	*INSPECTION JIG*																
26	INSPECTION JIG	Go/No go	Manual			---											CD/MS

Note :
1 Accuracy Pass Rate (in %) = Total No.of Point OK measuring / Total No.of Point measuring x 100%
2 Lingkari pada data yang out dari standard (To put circle for out of standard Data)
3 Lingkari pada status inspection methode (MS=Measuring/CD=Check Data)
4 ◯ Point Yang Dilingkari Sangat Penting *Dimensi Ø Hole Dibuat Ke Arah Toleransi +

JUDGMENT	OK	NG	JUDGMENT	OK	NG
APPROVED / CHECKED / INSPECTOR			APPROVED / CHECKED / INSPECTOR		

Description	No. of Part						Total
No of Point OK							
No of Point Measuring							
Accuracy Pass Rate (%)							
Date of Checking							

INSPECTION PURPOSE
- ☐ New Model, Initial Prod.
- ☐ Try Out,I,II,III
- ☐ Change Process
- ☐ Mass Prod

Revision Record

Date	Sign	Revision Record	Reverence

Model	Part No.	Part Name	Customer
K15G	50130-K15-9200-20	PLATE RR CROSS	PT.CNC

APPROVAL	Date	Approved by	Checked by	Prepared by
PT.CNC				
PT.DRC		Suyono	Dwi S	Daffa

REMARKS :

Heat & Surface Treatment

Material Spec: SAPH440(t2.0)

Dipindai dengan CamScanner