Att : Quality Inspection Dept, (Stamping/Engine/Casting/Assy) Plant, PT. Astra Daihatsu Motor

Type	D30 G-Part		
Part No.	57881-BZ040	Part name	REINFORCEMENT, BELT ANCHOR, NO. 3
Supplier	PT DHARMA POLIMETAL	Division	AUTOMOBILE ENGINEERING

○ : All items incorporated △ : partly incorporated × : not incorporated

No	ECI No.	Incorporation status ○	△	×	Stage	Remarks

Measurement report on delivered parts PP Trial Lot

		Remarks
1. New Project Tag Card Attached	1. Yes 2. No	
2. Type of the delivered parts	(1. Tentative 2. Partly tentative 3. Regular) process parts	
3. Inspection gauge	( ) units completed out of total (32) units	
4. Inspection on the delivered parts	(1. 100% Inspection 2. Sampling [N = 3]) done	
5. Failed parts in inspection	1. None 2. Repaired 3. Replaced 4. Special Approval	
6. Summary problem & countermeasure repo	1. Informed by communication 2. Attached.	

	Mold	Jig	Assembly process	Surface treatment	Gauge	Date : 00-Jan-00		
Process	regular / tentative	regular / tentative	regular / tentative	regular / tentative	regular / tentative	Approval	Checked	PIC
Accuracy Pass rate	No. of passed item		No. of total item		Pass rate			

Measurement report on delivered parts PP Trial Lot

		Remarks
1. New Project Tag Card Attached	1. Yes 2. No	
2. Type of the delivered parts	(1. Tentative 2. Partly tentative 3. Regular) process parts	
3. Inspection gauge	( ) units completed out of total ( ) units	
4. Inspection on the delivered parts	(1. 100% Inspection 2. Sampling [N =]) done	
5. Failed parts in inspection	1. None 2. Repaired 3. Replaced 4. Special Approval	
6. Summary problem & countermeasure repo	1. Informed by communication 2. Attached.	

	Mold	Jig	Assembly process	Surface treatment	Gauge	Date :		
Process	regular / tentative	regular / tentative	regular / tentative	regular / tentative	regular / tentative	Approval	Checked	
Accuracy Pass rate	No. of passed item		No. of total item		Pass rate			

Measurement report on delivered parts PP Trial Lot

		Remarks
1. New Project Tag Card Attached	1. Yes 2. No	
2. Type of the delivered parts	(1. Tentative 2. Partly tentative 3. Regular) process parts	
3. Inspection gauge	( ) units completed out of total ( ) units	
4. Inspection on the delivered parts	(1. 100% Inspection 2. Sampling [N =]) done	
5. Failed parts in inspection	1. None 2. Repaired 3. Replaced 4. Special Approval	
6. Summary problem & countermeasure repo	1. Informed by communication 2. Attached.	

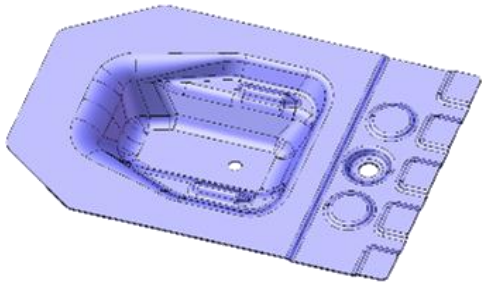
	Mold	Jig	Assembly process	Surface treatment	Gauge	Date :		
Process	regular / tentative	regular / tentative	regular / tentative	regular / tentative	regular / tentative	Approval	Checked	
Accuracy Pass rate	No. of passed item		No. of total item		Pass rate			

Parts measurement check sheet for new model production preparation (1 / 3) **for Pilot production**

Indication of important control	Supplier : PT DHARMA POLIMETAL	Issued by	Approved	Checked	Prepared
(J) \ S \ E \ R \ A \ (I)	Div : AUTOMOBILE ENGINEERING Tel :	07-Sep-15	Dadan B	Pamujo S	Hermawanto
	Data control No. 26a/CF-CS/ADM-D30/ENG4W/IX/2015	Date:		Date:	

Type	D30 G-Part	Part No.	57881-BZ040	Approval	PIC	Approval	PIC
		Part Name	REINFORCEMENT, BELT ANCHOR, NO. 3				

Sketch (Please attach sketch in the PIS. Or give attachments.)



Measures for SOC regluation (for 4 substances)	Verification of SOC-free [Supplier's evidence in each step (Mark applicable ones.)]	Judgment
	1)Purchased material [Component table/analysis data, others( )]	( )
	2)Purchased sub-material [Component table/analysis data, others ( )]	
	3)Purchased parts [First products report, others ( )]	
	When the above are not applied (No. of item:), [Measure by ourselves, others ( )]	No change

(Sketch of standard area)

(I)	(II)	(III)	(IV)

ADM JUDGEMENT	Stamping / Engine / Casting / Assy	Quality Inspection Dept.	Manager	Supervisor	Staff	Quality Engineering Dept.	Manager	Supervisor	Staff
	Judgement (Date:)					Action on failed parts			
	( ) Pass					( ) Selection			
	( ) Special Approval (No.)					( ) Repair			
	( ) Rejected					( ) Disposal			

Parts measurement check sheet for new model production preparation (2 / 3)

Supplier	PT DHARMA POLIMETAL
Division	AUTOMOBILE ENGINEERING

(Judgment)

○	OK
×	NG

(Action)

Action				
	A	Std change	C	Special approval
	B	PP review	D	NG (repair, etc)

for pilot production

Type D30 G-Part | Part No. 57881-BZ040

Part Name REINFORCEMENT, BELT ANCHOR, NO. 3

Please adopt the inspection item refer to Parts Inspection Standard.

NO	INSPECTION ITEM		Rank	Standard Value Nominal	Standard Value Tolerance	INSPECTION Instrument	Delivery for: Trial / PP / Lot — Measurement by supplier				Measurement by ADM					Delivery for: Trial / PP / Lot — Measurement by supplier				Measurement by ADM					Delivery for: Trial / PP / Lot — Measurement by supplier				Measurement by ADM				
							Mass MAX : g / MIN : g / X̄ : g; Measure date : 0-Jan-00; Test piece 1 2 3; DPM judge				Measure date:; Test piece 1 2 3; ADM judge				Action	Mass MAX : g / MIN : g / X̄ : 0,0 g; Measure date:; Test piece 1 2 3; DPM judge				Measure date:; Test piece 1 2 3; ADM judge				Action	Mass MAX : g / MIN : g / X̄ : 0,0 g; Measure date:; Test piece 1 2 3; DPM judge				Test piece 1 2 3; ADM judge				Action
I	**Round Hole Datum Diamete**			Ø7	±0,1	Caliper																									
II	**Round Hole Datum Diamon**			Ø15	±0,1	Caliper																									
(1)	**Trimming Line**																														
	Clearence	a		3	±0.5	Ball G / Tapper G																									
		b		3	±0.5	"																									
		c		3	±0.5	"																									
	Trimming	a		0	±0.7	Steel Rule																									
		b		0	±0.7	"																									
		c		0	±0.7	"																									
(2)	**Trimming Line**																														
	Clearence	a		3	±0.5	Ball G / Tapper G																									
		b		3	±0.5	"																									
		c		3	±0.5	"																									
		d		3	±0.5	"																									
		e		3	±0.5	"																									
	Trimming	a		0	±0.7	Steel Rule																									
		b		0	±0.7	"																									
		c		0	±0.7	"																									
		d		0	±0.7	"																									
		e		0	±0.7	"																									
(3)	**Trimming Line**																														
	Clearence	a		3	±0.5	Ball G / Tapper G																									
		b		3	±0.5	"																									
		c		3	±0.5	"																									
	Trimming	a		0	±0.7	Steel Rule																									
		b		0	±0.7	"																									
		c		0	±0.7	"																									
(4)	**Trimming Line**																														
	Clearence	a		3	±0.5	Ball G / Tapper G																									
		b		3	±0.5	"																									
		c		3	±0.5	"																									
		d		3	±0.5	"																									
	Trimming	a		0	±0.7	Steel Rule																									
		b		0	±0.7	"																									
		c		0	±0.7	"																									
		d		0	±0.7	"																									
(5)	**Clearence**																														
	Clearence	**5A** a		3	±0.5	Ball G / Tapper G																									
		b		3	±0.5	"																									
		c		3	±0.5	"																									
		d		3	±0.5	"																									
		e		3	±0.5	"																									
	Clearence	**5B** a		3	±0.5	Ball G / Tapper G																									
		b		3	±0.5	"																									
		c		3	±0.5	"																									
		d		3	±0.5	"																									
		e		3	±0.5	"																									
6	Marking			Visible		Visual																									
7	Material Plat 57881			SHGA270C-45/ **1,6** ±0,14		Caliper																									
8	**Appearance**			No Burry (max 0,3 mm), no Scratch,no Crack & Other Damage		**Visual**																									

Parts measurement check sheet for new model production preparation (3 / 3)	Supplier	PT DHARMA POLIMETAL
	Division	AUTOMOBILE ENGINEERING

Type: **D30 G-Part**

Part No.	57881-BZ040
Part Name	REINFORCEMENT, BELT ANCHOR, NO. 3

for pilot production

