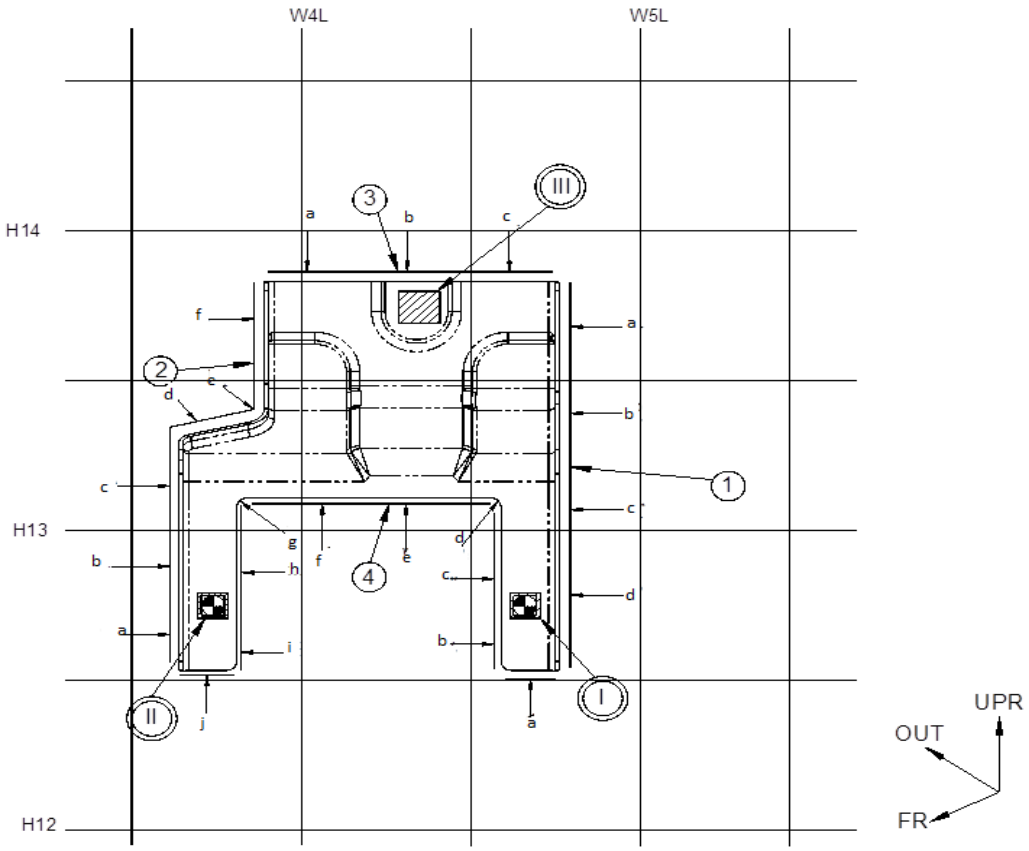
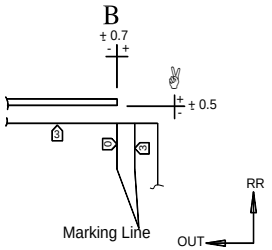
QUALITY ASSURANCE PT.DHARMA POLIMETAL	Month	**DAILY CHECK SHEET**	PAGE	1 2

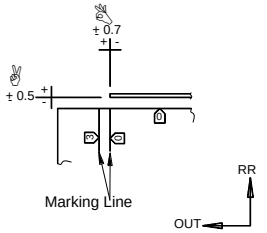
C/F ILLUSTRATION



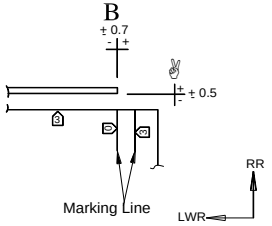
① Joint



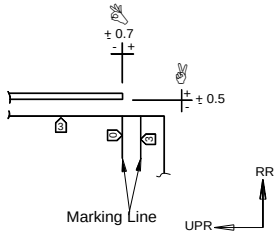
② Joint



③ Joint



④ Joint



DATE / SHIFT	Date:			Date:			Date:			Date:			Date:			Date:			Date:			Date:			Date:			Date:			Date:		
	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E
POINT CHECK	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35
OK																																
NG																																
ACCUR %																																
Measured By																																
Checked By																																
Approved By																																

Model :	Part Name :	Rev	Revision	Date	Name
	BRACKET BACK UP LAMP	0	First made	28/01/2019	Ari K
D40D	Part No :				
	81967-BZ010				

GUIDEN ACCURASI %

NG	1	2	3	4	5	6	7	8	9	10
ACC %	97.14%	94.29%	91.43%	88.57%	85.71%	82.86%	80.00%	77.14%	74.29%	71.43%
NG	11	12	13	14	15	16	17	18	19	20
ACC %	68.57%	65.71%	62.86%	60.00%	57.14%	54.29%	51.43%	48.57%	45.71%	42.86%

PT. DHARMA POLIMETAL	Month	DAILY CHECK SHEET	D40D		BRACKET BACK UP LAMP	2
CHECK SHEET OF PART (Data Of Measurin					81967-BZ010	2

INSPECTION ITEM		STANDARD NOMINAL	STANDARD TOL	Date:		Shift:	Date:		Shift:	Date:		Shift:	Date:		Shift:	Date:		Shift:	Date:		Shift:	Date:		Shift:	Date:		Shift:	Date:		Shift:	Date:		Shift:	Date:		Shift:
				S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E
1	**Join With . . .**																																		
	Clearance a	3.0	± 0.5																																
	b	3.0	± 0.5																																
	c	3.0	± 0.5																																
	d	3.0	± 0.5																																
	Trimming a	0	± 0.7																																
	b	0	± 0.7																																
	c	0	± 0.7																																
	d	0	± 0.7																																
2	**Join With . . .**																																		
	Clearance a	3.0	± 0.5																																
	b	3.0	± 0.5																																
	c	3.0	± 0.5																																
	d	3.0	± 0.5																																
	e	3.0	± 0.5																																
	f	3.0	± 0.5																																
	Trimming a	0	± 0.7																																
	b	0	± 0.7																																
	c	0	± 0.7																																
	d	0	± 0.7																																
	e	0	± 0.7																																
	f	0	± 0.7																																
3	**Join With . . .**																																		
	Clearance a	3.0	± 0.5																																
	b	3.0	± 0.5																																
	c	3.0	± 0.5																																
	Trimming a	0	± 0.7																																
	b	0	± 0.7																																
	c	0	± 0.7																																
2	**Join With . . .**																																		
	Clearance a	3.0	± 0.5																																
	b	3.0	± 0.5																																
	c	3.0	± 0.5																																
	d	3.0	± 0.5																																
	e	3.0	± 0.5																																
	f	3.0	± 0.5																																
	g	2.0	± 0.5																																
	h	2.0	± 0.5																																
		3.0	± 0.5																																
	j	3.0	± 0.5																																
	Trimming a	0	± 0.7																																
	b	0	± 0.7																																
	c	0	± 0.7																																
	d	0	± 0.7																																
	e	0	± 0.7																																

PT. DHARMA POLIMETAL CHECK SHEET OF PART (Data Of Measurin			Month			DAILY CHECK SHEET																					BRACKET BACK UP LAMP 81967-BZ010			2 2		
INSPECTION ITEM		**STANDARD**		Date:			Shift:	Date:			Shift:	Date:			Shift:	Date:			Shift:	Date:			Shift:	Date:			Shift:	Date:			Shift:	Date:			Shift:
		NOMINAL	TOL	S	M	E		S	M	E		S	M	E		S	M	E		S	M	E		S	M	E		S	M	E		S	M	E	
	f	0	± 0.7																														
	g	0	± 0.7																														
	h	0	± 0.7																														
	i	0	± 0.7																														
	j	3.0	± 0.5																														
5	**Thickness**	1,4	± 0.08																														
6	**Appearance**	Bebas : burry atau maks. 0.3mm , scratch, karat, crack dan kerusakan lain																															