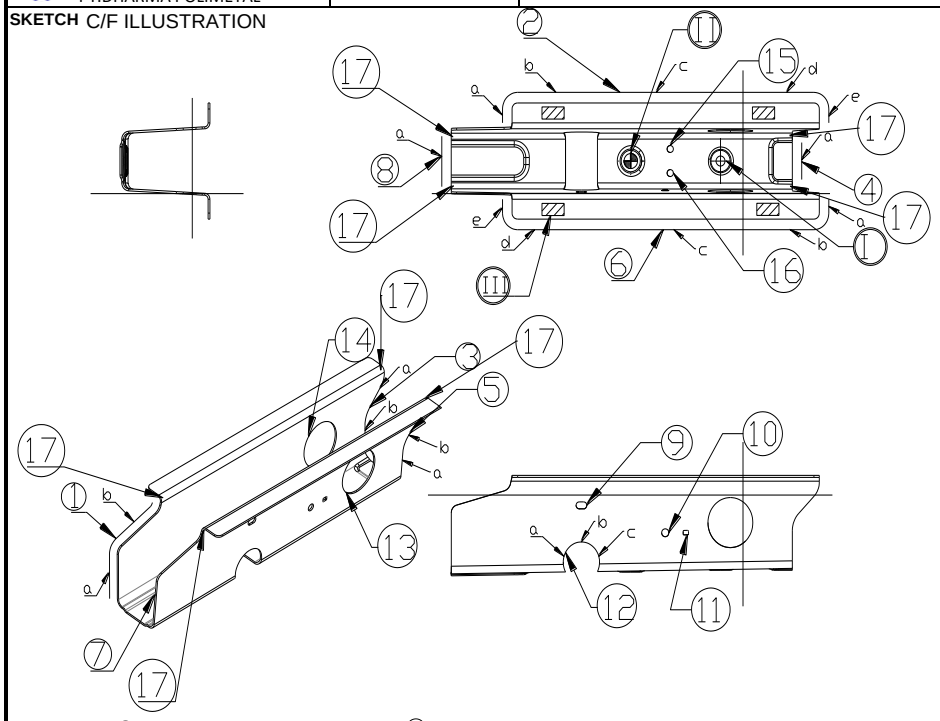
QUALITY ASSURANCE
PT.DHARMA POLIMETAL

Month

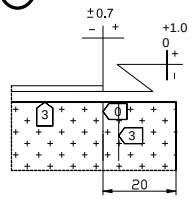
DAILY CHECK SHEET

PAGE 1 / 3

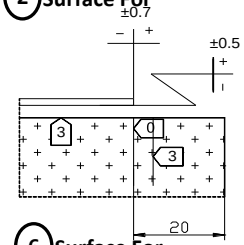
SKETCH C/F ILLUSTRATION



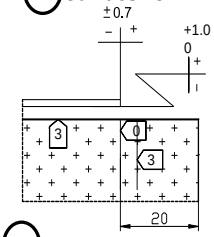
1 Surface For



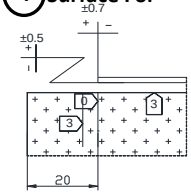
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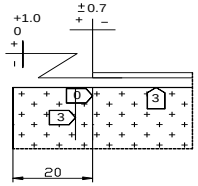
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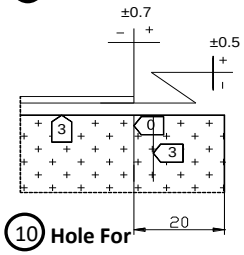
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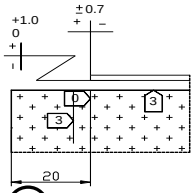
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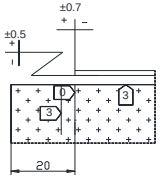
6 Surface For



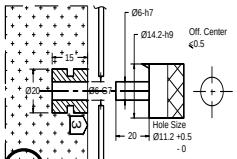
7 Surface For



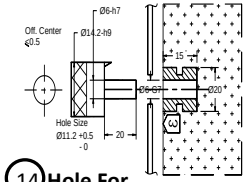
8 Surface For



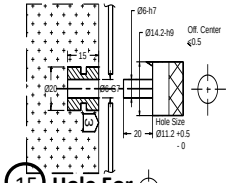
9 Hole For.



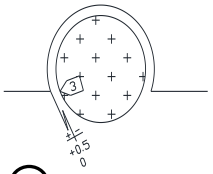
10 Hole For



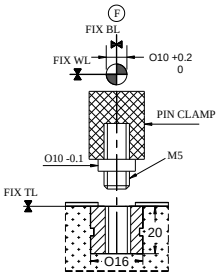
11 Hole For

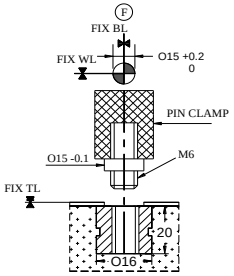


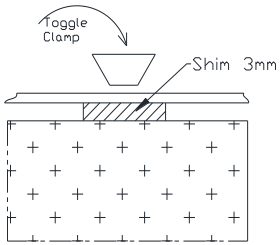
12 Hole For



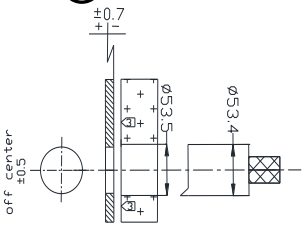
13 Hole For



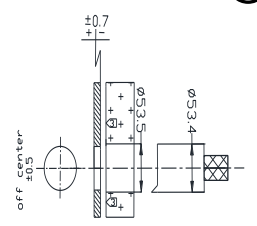




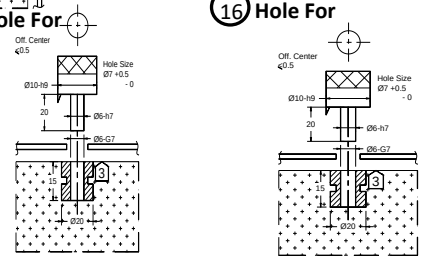
14 Hole For



15 Hole For



16 Hole For



Date / Shift	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
POINT CHECK	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63	63
OK																														
NG																														
ACCUR %																														
Measured By																														
Checked By																														
Approved By																														

Model :

Y4L

Part Name :

HANGER TAIL CROSSMEMBER

Part No :

59812-52S00 / 59812-52S10

Rev	Revision	Date	Name
0	First Made (PP Check Sheet)	29/08/2019	Ari K

GUIDEN ACCURASI %

NG	1	2	3	4	5	6	7	8	9	10
ACC %	98,41%	96,83%	95,24%	93,65%	92,06%	90,48%	88,89%	87,30%	85,71%	84,13%
NG	11	12	13	14	15	16	17	18	19	20
ACC %	82,54%	80,95%	79,37%	77,78%	76,19%	74,60%	73,02%	71,43%	69,84%	68,25%

PT. DHARMA POLIMETAL
CHECK SHEET OF PART (Data Of Measuring

Month

DAILY CHECK SHEET

Y4L

HANGER TAIL CROSSMEMBER
59812-52S00 / 59812-52S10

2
3

INSPECTION ITEM			STANDARD NOM	STANDARD TOL	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E
I	Round Hole Datum Diameter	BL	Ø 10	+ 0,2																														
		TL		0																														
II	Round Hole Datum Diameter	BL	Ø 15	+ 0,2																														
		TL		0																														
1	**Surface For . . .**																																	
	Clearence	a	3	+ 1.0 0																														
		b	3	+ 1.0 0																														
	Trimming	a	0	±0.7																														
		b	0	±0.7																														
2	**Surface For . . .**																																	
	Clearence	a	3	±0.5																														
		b	3	±0.5																														
		c	3	±0.5																														
		d	3	±0.5																														
		e	3	±0.5																														
	Trimming	a	0	±0.7																														
		b	0	±0.7																														
		c	0	±0.7																														
		d	0	±0.7																														
		e	0	±0.7																														
3	**Surface For . . .**																																	
	Clearence	a	3	+ 1.0 0																														
		b	3	+ 1.0 0																														
	Trimming	a	0	±0.7																														
		b	0	±0.7																														
4	**Surface For . . .**																																	
	Clearence	a	3	±0.5																														
	Trimming	a	0	±0.7																														
5	**Surface For . . .**																																	
	Clearence	a	3	+ 1.0 0																														
		b	3	+ 1.0 0																														
	Trimming	a	0	±0.7																														
		b	0	±0.7																														
6	**Surface For . . .**																																	
	Clearence	a	3	±0.5																														
		b	3	±0.5																														
		c	3	±0.5																														
		d	3	±0.5																														
		e	3	±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 Measuring)

Month

DAILY CHECK SHEET

Y4L

HANGER TAIL CROSSMEMBER
59812-52S00 / 59812-52S10

3 / 3

	INSPECTION ITEM	STANDARD NOM	STANDARD TOL	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E
7	**Surface For . . .**																																		
	Clearence a	3	+ 1.0 0																																
	b	3	+ 1.0 0																																
	Trimming a	0	±0.7																																
	b	0	±0.7																																
8	**Surface For . . .**																																		
	Clearence	3	±0.5																																
	Trimming	0	±0.7																																
9	**Hole For . . .**																																		
	Diameter Hole	12 x 7	+ 0.2 0																																
	Offcenter	0	±0.5																																
10	**Hole For . . .**																																		
	Diameter Hole	Ø 10	+ 0.2 0																																
	Offcenter	0	±0.5																																
11	**Hole For . . .**																																		
	Diameter Hole	6 x 4.5	+ 0.2 0																																
	Offcenter	0	±0.5																																
12	**Surface For . . .**																																		
	Clearence a	3	±0.5																																
	b	3	±0.5																																
	c	3	±0.5																																
13	**Hole For . . .**																																		
	Diameter Hole	Ø 50.5	+ 0.2 0																																
	Offcenter	0	±0.5																																
14	**Hole For . . .**																																		
	Diameter Hole	Ø 50.5	+ 0.2 0																																
	Offcenter	0	±0.5																																
15	**Hole For . . .**																																		
	Diameter Hole	Ø 7	+ 0.2 0																																
	Offcenter	0	±0.5																																
16	**Hole For . . .**																																		
	Diameter Hole	Ø 10	+ 0.2 0																																
	Offcenter	0	±0.5																																
17	**Thickness Thinning**																																		
	JSH270CN-F	3.2	- 0.6																																
18	**Appearance**																																		
		No Harmful Burs, No Crack, Scratch, No Rust & Other Damage																																	
19	**Marking (52S00)**	**52S0**																																	
20	**Marking (52S10)**	**52S1**																																	