PT.DHARMA POLIMETAL
Dept. : PQE (QS&D)

INSPECTION RESULT DATA

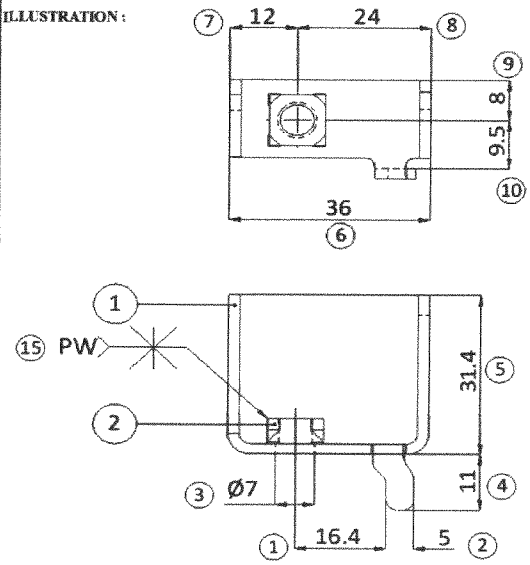
DOCUMENT NO	PAGE
036/IRD/DPM-K3V/ENG-2W/I/2024	1 of 1

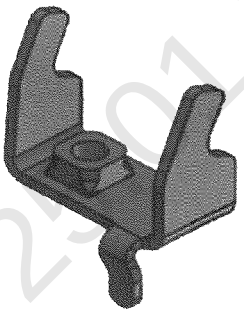
SUB CONT	:
PART NAME	: STAY BRAKE PIPE
PART NO.	: 50147-K2S -N100-H1
SEPPEN NO.	: M-23-F1580
MODEL	: K3V
REV. DRAWING	: A
PROCESS	: STAMPING + WELDING
QUANTITY	: 5 Pcs
LOT NO.	:

SUB CONT.	INSPECTED	CHECKED	APPROVED
DATE			
SIGN			
NAME			

VERIFIKATOR (DPM)	INSPECTED	CHECKED	APPROVED
DATE			
SIGN			
NAME			

ILLUSTRATION :





▽RZ100 (▽RZ100▽RZ25)

8/1/24

PT DHARMA POLIMETAL Tbk
ORIGINAL
Eng. Data Management Registrasi
Valid if Stamp is green

NO	PART NO	PART NAME	QTY	MATERIAL	SIMPLIFICATION	DWG
1	50147-K2S -N100-20	STAY	1	JSH270C or SPHC, t2.0	SPHC, t2.0	X
2	94061-06001	NUT SQUARE WELD 6MM	1	SWRCH10~15R	SWRCH10R	X

Unit : mm

NO.	INSPECTION ITEM	INSPECTION METHOD / EQUIP.	STANDARD	SAMPLE 1	2	3	4	5	X	R
1	Jarak	H. Gauge	16,4 ±0.5							
2	Jarak	Caliper	5 ±0.5							
3	Diameter	Caliper	Ø 7 0/+0.4							
4	Jarak	H. Gauge	11 ±0.5							
5	Jarak	H. Gauge	31,4 ±0.7							
6	Jarak	Caliper	36 ±0.7							
7	Jarak	H. Gauge	12 ±0.5							
8	Jarak	H. Gauge	24 ±0.5							
9	Jarak	H. Gauge	8 ±0.5							
10	Jarak	H. Gauge	9,5 ±0.5							
11	Jarak	Caliper	7 ±0.5							
12	Jarak	Caliper	7 ±0.5							
13	Jarak	Caliper	15,5 ±0.5							
14	Radius	Radius Gauge	R1.5 ±1.0							
15	PW Kekuatan spot weld 158kgf.cm2	Min. 158kgf.cm2	Torquemeter							
	◎ 0.3 A	H. Gauge	Max 0.3							
16	Kondisi Permukaan :	Visual	Tidak burry, karat, cacat welding, dan tidak ada kerusakan lainnya							
17	Pengecekan Foto Makro	Report FM	1Pcs/Month or Teaching							
18	Checking Jig Inspection	Jig Inspection / CF	Sesuai Limit Sample							

Unit : mm

NO.	SAMPLE 1	2	3	4	5	X	R
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

Note :

RESULT SUBCONT.	
OK	NG

RESULT DPM	
OK	NG

	DATE	SIGN / NAME		Num. Rev	DESCRIPTION Rev.	DATE of Rev.	SIGN / NAME
MADE BY	02/01/2024		Tegnh S				
CHECKED	04/01/2024		Putri M				
APPROVED	08/01/24		M. Imran				

Symbol description :

○	Critical point	□	Nominal adjusting (Standard dimensi drawing)
△	Tolerance adjusting	◇	Simplification measurement

Muh Hasanan_04.38.34_29.01.2024