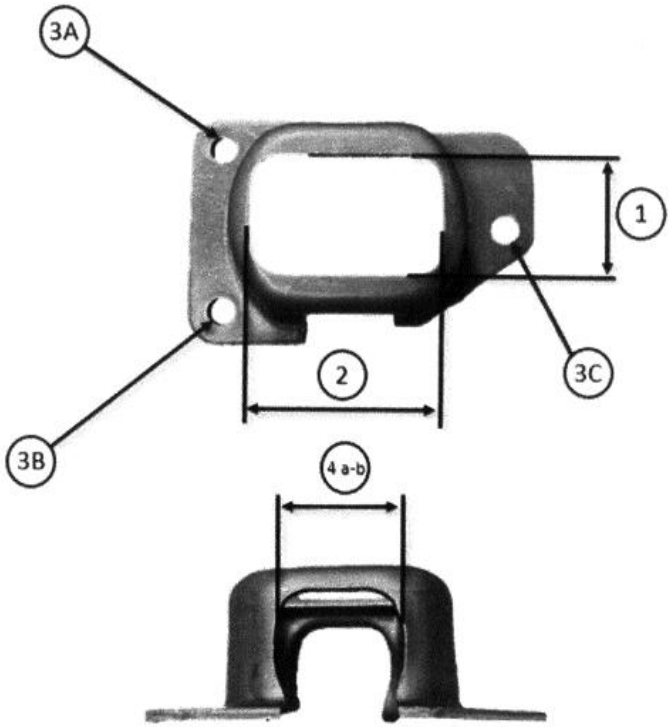
QUALITY ASSURANCE PT.DHARMA POLIMETAL	Month	**DAILY INSPECTION REPORT - SME**	PAGE 1 / 2

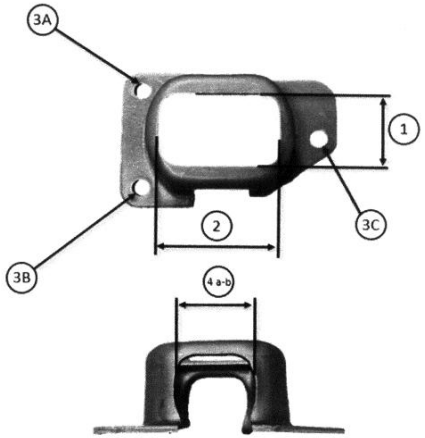


DATE / SHIFT	/			/			/			/			/			/			/			/			/			/			/		
	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E	S	M	E
TYPE																																				
POINT CHECK	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
NG																																				
ACC %																																				
Measured By																																				
Checked By																																				
Approved By																																				

Model :	Part Name :		Rev	Revision	Date	Name
TDDF-31	SUP LEVER			first release	18-Feb-26	rts
	Part No :	Material :				
PT MKM	ME511223	MJSH270D-OP 2.3 x 1358 x 148 mm				

GUIDANCE - ACCURACY PERCENTAGE ME511223										
NG	1	2	3	4	5	6	7	8	9	10
ACCUR (%)	88.89%	77.78%	66.67%	55.56%	44.44%	33.33%	22.22%	11.11%	0.00%	
NG	11	12	13	14	15	17	19	21	23	25
ACC %										

PT. DHARMA POLIMETAL CHECK SHEET OF PART (Data Of Measuring)	DAILY INSPECTION REPORT - SME	PT MKM	TDDF-31	ME511223 SUP LEVER			2 2



NO	INSPECTION AREA		STANDARD NOM	STANDARD TOL	Date: S	M	E	Date: S	M	E	Dat S	M	E	S	M	E	S	M	E	ate: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E	Date: S	M	E
Ⓐ	**Spec Material :**																																				
	MJSH270D-OP 2.3 x 1358 x 148 mm		3.2	±0.20																																	
①	**Distance**																																				
			25.5	0/+0.2																																	
②	**Distance**																																				
			41.5	0/+0.2																																	
③	**Hole Diameter**																																				
		a	Ø6.0	0/+0.2																																	
		b	Ø6.0	0/+0.2																																	
		c	Ø6.0	0/+0.2																																	
⑥	**Distance**																																				
			26	0/+0.3																																	
⑦	**Distance**																																				
			26	0/+0.3																																	
⑨	**Appearance**																																				
	No burry >0.3mm, no rust, no crack & other damage																																				
				JUDGEMENT																																	
	CHECK POINT: 9			QTY NG >>																																	

CORRECTIVE ACTION :

NOM = Nominal TOL = Tolerance

Data Menyimpang = Diberi tanda (...)