

ASSB QC 737D QC Readiness Planning

REVISION:

REVISION:

2025

2026

2027

1

2

3

4

5

6

7

8

9

10

11

12

1

2

3

4

5

6

7

8

9

10

1

2

3

4

5

6

7

8

9

10

-28

-27

-26

-25

-24

-23

-22

-21

-20

-19

-18

-17

-16

-15

-14

-13

-12

-11

-10

-9

-8

-7

-6

-5

-4

-3

-2

-1

N

+1

+2

+3

+4

+5

MASTER SCHEDULE

TMT 581D

TMT 737D

ASSB 581D (P/U)

ASSB 582D (SUV)

Priority items

KPI

Target

QE PIC

Status (%)

1.1 Manpower preparation

a) - Material training preparation
- OJT skill up

Prompt for each activity stage

Before CF1

Fitri

b) - Project organization chart

1.2 Local Members Movement Prep.

a) - Doc. Preparation (TAF, Schedule, Others)

N-2 week

Rozaidi

1.3.Support Members Arrangement

N-2 week

Fitri

Man Power Dispatch Plan

Fitri

ACF P/U

AxW P/U Bcab

AxW P/U Dcab

ACF SUV

AxW SUV

Buy off 100% local part / final report each stage

N-1 month

Zafarul

Roslan

Roslan

Zafarul

Roslan

SPTT (Local Tooling)

SPTT (Outsource Tooling) TABM IP (RSE- THAILAND)

SPTT (Outsource Tooling) TABM Bumper (SUGITY - INDONESIA)

Static / Dynamic / COP evaluation

CROV

Qi Training

Part Accuracy achive 100% (OTOP)/ PPAP

Part Accuracy achive 100% (OTOP)/ PPAP

Part Accuracy achive 100% (OTOP)/ PPAP

No missing inline inspection items (Reflection: No missing method)

N-1 Month SOP

N-1 Month SOP

N-1 Month SOP

N-1 Month

Ira

Effendi

Effendi

Kamil

Aziz

Izwan

Local Part Item

PIS / SDS

Limit sample / Colour Matching

Fitting story / Hynpyo

Shipping Quality Target

Fitting check sheet

COP check sheet

Operation force check sheet

PFUS / QIR / DIR

CVIS

Ira

Rudy

Zafarul

Kniz

Zafarul

Kamil

Rozaidi

Roslan

Kamil

Rules & Responsibility

ITEM

DESCRIPTION

RESPONSIBILITY

STATUS

1.001

Master Data Preparation

Fitri

Completed

1.002

Master Data Confirmation

Fitri

Completed

1.003

Master Data Update

Fitri

Completed

1.004

Master Data Review

Fitri

Completed

1.005

Master Data Approval

Fitri

Completed

1.006

Master Data Distribution

Fitri

Completed

1.007

Master Data Archiving

Fitri

Completed

1.008

Master Data Backup

Fitri

Completed

1.009

Master Data Restore

Fitri

Completed

1.010

Master Data Recovery

Fitri

Completed

