

原材料进货检验记录

编号: AJ26012024

物料名称	旋钮	进料日期	2026.01.21
物料编码	1M115PIMU0050300	进料数量	30000
物料批号	AJR26012102	供应商名称	思纳福
检验内容			
检验项目	外观检验		
检验依据	文件名称: 旋钮检验规范; 文件编号: 300-006-SIP-009; 版本号: 4.0		
抽样方案	AOQL2.5	抽样数量	35
检验标准	产品上不可有划伤、裂痕、色泽不一致、毛刺等缺陷; 颜色: 白色。		
检验设备	设备名称: / 设备编号: / 计量有效期: /		
序号	结果判定	序号	结果判定
1	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
2	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	20	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
3	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	21	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
4	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	22	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
5	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	23	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
6	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	24	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
7	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	25	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
8	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	26	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
9	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	27	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
10	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	28	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
11	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	29	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
12	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	30	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
13	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	31	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
14	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	32	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
15	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	33	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
16	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	34	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
17	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	35	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG

18	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	/	/
备注	/		

检验项目		尺寸检验		
检验依据		文件名称: <u>旋钮检验规范</u> ; 文件编号: <u>300-006-SIP-009</u> ; 版本号: <u>4.0</u>		
抽样方案		<u>ABL 1.0</u>	抽样数量	<u>60</u>
检验设备		设备名称: <u>数显卡尺</u> 设备编号: <u>AJ-JC-25-012</u> 计量有效期: <u>2026.6.17</u>		
检验位置		①	②	
检验标准		14.00 ± 0.05mm	12.70 ± 0.10mm	
结果 序号	测试结果	结果判定	测试结果	结果判定
1	14.01	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.77	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
2	14.02	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.74	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
3	14.01	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.77	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
4	14.01	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.77	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
5	14.02	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.73	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
6	14.01	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.75	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
7	14.02	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.75	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
8	14.02	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.72	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
9	14.02	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.71	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
10	14.01	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.70	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
11	14.01	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.73	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
12	14.02	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.77	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
13	14.02	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.77	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
14	14.01	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.76	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
15	14.02	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.74	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
16	14.04	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.71	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
17	14.01	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.70	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
18	14.01	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	12.70	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG

19	14.02	✓OK□NG	12.76	✓OK□NG
20	14.01	✓OK□NG	12.70	✓OK□NG
21	14.01	✓OK□NG	12.70	✓OK□NG
22	14.03	✓OK□NG	12.70	✓OK□NG
23	14.02	✓OK□NG	12.73	✓OK□NG
24	14.03	✓OK□NG	12.77	✓OK□NG
25	14.01	✓OK□NG	12.78	✓OK□NG
26	14.01	✓OK□NG	12.78	✓OK□NG
27	14.02	✓OK□NG	12.72	✓OK□NG
28	14.01	✓OK□NG	12.74	✓OK□NG
29	14.01	✓OK□NG	12.78	✓OK□NG
30	14.01	✓OK□NG	12.71	✓OK□NG
31	14.02	✓OK□NG	12.76	✓OK□NG
32	14.02	✓OK□NG	12.78	✓OK□NG
33	14.01	✓OK□NG	12.75	✓OK□NG
34	14.02	✓OK□NG	12.75	✓OK□NG
35	14.02	✓OK□NG	12.74	✓OK□NG
36	14.01	✓OK□NG	12.75	✓OK□NG
37	14.02	✓OK□NG	12.70	✓OK□NG
38	14.02	✓OK□NG	12.70	✓OK□NG
39	14.02	✓OK□NG	12.74	✓OK□NG
40	14.02	✓OK□NG	12.77	✓OK□NG
41	14.01	✓OK□NG	12.73	✓OK□NG
42	14.02	✓OK□NG	12.72	✓OK□NG
43	14.01	✓OK□NG	12.76	✓OK□NG
44	14.02	✓OK□NG	12.74	✓OK□NG
45	14.02	✓OK□NG	12.78	✓OK□NG
46	14.03	✓OK□NG	12.75	✓OK□NG
47	14.03	✓OK□NG	12.70	✓OK□NG
48	14.02	✓OK□NG	12.71	✓OK□NG

49	12.01	✓OK□NG	12.71	✓OK□NG
50	12.01	✓OK□NG	12.76	✓OK□NG
51	12.02	✓OK□NG	12.76	✓OK□NG
52	12.02	✓OK□NG	12.71	✓OK□NG
53	12.02	✓OK□NG	12.70	✓OK□NG
54	12.02	✓OK□NG	12.75	✓OK□NG
55	12.02	✓OK□NG	12.75	✓OK□NG
56	12.01	✓OK□NG	12.77	✓OK□NG
57	12.02	✓OK□NG	12.77	✓OK□NG
58	12.02	✓OK□NG	12.79	✓OK□NG
59	12.01	✓OK□NG	12.70	✓OK□NG
60	12.01	✓OK□NG	12.79	✓OK□NG
备注	/			
检验位置	⑬		⑮	
检验标准	Φ6.60±0.10mm		Φ19.00±0.15mm	
结果 序号	测试结果	结果判定	测试结果	结果判定
1	6.62	✓OK□NG	19.08	✓OK□NG
2	6.61	✓OK□NG	19.06	✓OK□NG
3	6.60	✓OK□NG	19.10	✓OK□NG
4	6.62	✓OK□NG	19.06	✓OK□NG
5	6.62	✓OK□NG	19.08	✓OK□NG
6	6.60	✓OK□NG	19.12	✓OK□NG
7	6.62	✓OK□NG	19.14	✓OK□NG
8	6.63	✓OK□NG	19.09	✓OK□NG
9	6.60	✓OK□NG	19.04	✓OK□NG
10	6.60	✓OK□NG	19.05	✓OK□NG
11	6.62	✓OK□NG	19.11	✓OK□NG
12	6.61	✓OK□NG	19.11	✓OK□NG
13	6.63	✓OK□NG	19.09	✓OK□NG

14	6.60	✓OK□NG	19.12	✓OK□NG
15	6.62	✓OK□NG	19.10	✓OK□NG
16	6.61	✓OK□NG	19.09	✓OK□NG
17	6.60	✓OK□NG	19.11	✓OK□NG
18	6.60	✓OK□NG	19.07	✓OK□NG
19	6.62	✓OK□NG	19.07	✓OK□NG
20	6.62	✓OK□NG	19.10	✓OK□NG
21	6.61	✓OK□NG	19.12	✓OK□NG
22	6.61	✓OK□NG	19.12	✓OK□NG
23	6.62	✓OK□NG	19.11	✓OK□NG
24	6.60	✓OK□NG	19.11	✓OK□NG
25	6.62	✓OK□NG	19.12	✓OK□NG
26	6.60	✓OK□NG	19.12	✓OK□NG
27	6.61	✓OK□NG	19.12	✓OK□NG
28	6.61	✓OK□NG	19.13	✓OK□NG
29	6.62	✓OK□NG	19.12	✓OK□NG
30	6.61	✓OK□NG	19.08	✓OK□NG
31	6.60	✓OK□NG	19.12	✓OK□NG
32	6.61	✓OK□NG	19.12	✓OK□NG
33	6.61	✓OK□NG	19.08	✓OK□NG
34	6.62	✓OK□NG	19.12	✓OK□NG
35	6.62	✓OK□NG	19.10	✓OK□NG
36	6.60	✓OK□NG	19.10	✓OK□NG
37	6.61	✓OK□NG	19.12	✓OK□NG
38	6.61	✓OK□NG	19.10	✓OK□NG
39	6.61	✓OK□NG	19.12	✓OK□NG
40	6.62	✓OK□NG	19.11	✓OK□NG
41	6.62	✓OK□NG	19.12	✓OK□NG
42	6.60	✓OK□NG	19.11	✓OK□NG
43	6.62	✓OK□NG	19.10	✓OK□NG

44	6.60	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.13	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
45	6.61	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.12	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
46	6.63	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.13	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
47	6.60	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.14	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
48	6.60	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.09	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
49	6.60	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.13	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
50	6.61	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.13	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
51	6.59	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.08	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
52	6.63	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.09	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
53	6.60	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.14	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
54	6.61	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.14	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
55	6.61	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.11	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
56	6.61	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.09	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
57	6.62	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.10	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
58	6.60	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.10	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
59	6.60	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.13	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
60	6.60	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19.10	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
备注	/			
结论:	<input checked="" type="checkbox"/> 合格 <input type="checkbox"/> 不合格	如不合格, 评审记录单号		/
检验员/日期:	王燕萍 2026.01.22		复核人/日期:	2026.01.22