

原材料进货检验记录

编号: AJ26012101

物料名称	按钮	进料日期	2026.01.17
物料编码	1M111PIMU0070100	进料数量	12500
物料批号	AJR26011702	供应商名称	恩纳福
检验内容			
检验项目	外观检验		
检验依据	文件名称: <u>按钮检验规范</u> ; 文件编号: <u>300-008-SIP-007</u> ; 版本号: <u>5.0</u>		
抽样方案	AA 25	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: PANTONE 2728C。		
检验设备	设备名称: <u>/</u> 设备编号: <u>/</u> 计量有效期: <u>/</u>		
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>按钮检验规范</u> ; 文件编号: <u>300-008-SIP-007</u> ; 版本号: <u>5.0</u>			
抽样方案	ARL 1.0		抽样数量	60
检验设备	设备名称: <u>数显卡尺</u> 设备编号: <u>AJ-7C-25-01</u> 计量有效期: <u>2026.06.17</u> 设备名称: <u>万豪影像仪</u> 设备编号: <u>AJ-JC-25-01</u> 计量有效期: <u>2026.12.14</u>			
检验位置	①		②	
检验标准	8.56±0.10mm		7.11±0.10mm	
结果 序号	测试结果	结果判定	测试结果	结果判定
1	8.60	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.0901	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
2	8.58	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.1111	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
3	8.62	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.1624	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
4	8.63	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.1479	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
5	8.65	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.0568	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
6	8.61	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.0857	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
7	8.57	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.1385	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
8	8.58	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.1168	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
9	8.58	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.0908	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
10	8.56	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.1165	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
11	8.56	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.0965	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
12	8.57	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.0474	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
13	8.55	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.1007	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
14	8.59	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.1412	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
15	8.61	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.1540	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
16	8.61	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.1482	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
17	8.61	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.0764	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
18	8.60	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	7.1405	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG

19	8.62	✓OK□NG	7.1668	✓OK□NG
20	8.56	✓OK□NG	7.1066	✓OK□NG
21	8.57	✓OK□NG	7.1077	✓OK□NG
22	8.58	✓OK□NG	7.1684	✓OK□NG
23	8.58	✓OK□NG	7.1605	✓OK□NG
24	8.62	✓OK□NG	7.0888	✓OK□NG
25	8.61	✓OK□NG	7.1096	✓OK□NG
26	8.60	✓OK□NG	7.0616	✓OK□NG
27	8.57	✓OK□NG	7.1365	✓OK□NG
28	8.63	✓OK□NG	7.1793	✓OK□NG
29	8.62	✓OK□NG	7.1416	✓OK□NG
30	8.55	✓OK□NG	7.1254	✓OK□NG
31	8.59	✓OK□NG	7.0994	✓OK□NG
32	8.61	✓OK□NG	7.1684	✓OK□NG
33	8.59	✓OK□NG	7.1065	✓OK□NG
34	8.61	✓OK□NG	7.1790	✓OK□NG
35	8.61	✓OK□NG	7.0785	✓OK□NG
36	8.53	✓OK□NG	7.0934	✓OK□NG
37	8.60	✓OK□NG	7.0978	✓OK□NG
38	8.60	✓OK□NG	7.1248	✓OK□NG
39	8.60	✓OK□NG	7.1377	✓OK□NG
40	8.57	✓OK□NG	7.0618	✓OK□NG
41	8.56	✓OK□NG	7.1193	✓OK□NG
42	8.61	✓OK□NG	7.1662	✓OK□NG
43	8.57	✓OK□NG	7.0812	✓OK□NG
44	8.58	✓OK□NG	7.0441	✓OK□NG
45	8.58	✓OK□NG	7.1041	✓OK□NG
46	8.59	✓OK□NG	7.1399	✓OK□NG
47	8.55	✓OK□NG	7.0804	✓OK□NG
48	8.60	✓OK□NG	7.1130	✓OK□NG

49	8.62	✓OK□NG	7.0998	✓OK□NG
50	8.62	✓OK□NG	7.1161	✓OK□NG
51	8.57	✓OK□NG	7.0464	✓OK□NG
52	8.61	✓OK□NG	7.0392	✓OK□NG
53	8.56	✓OK□NG	7.1218	✓OK□NG
54	8.62	✓OK□NG	7.0757	✓OK□NG
55	8.59	✓OK□NG	7.0804	✓OK□NG
56	8.56	✓OK□NG	7.0844	✓OK□NG
57	8.57	✓OK□NG	7.0725	✓OK□NG
58	8.57	✓OK□NG	7.1336	✓OK□NG
59	8.61	✓OK□NG	7.1206	✓OK□NG
60	8.54	✓OK□NG	7.0940	✓OK□NG
备注	/			
检验位置	④		⑧	
检验标准	4.35±0.05mm		15.50±0.10mm	
结果 序号	测试结果	结果判定	测试结果	结果判定
1	4.38	✓OK□NG	15.53	✓OK□NG
2	4.35	✓OK□NG	15.48	✓OK□NG
3	4.39	✓OK□NG	15.51	✓OK□NG
4	4.38	✓OK□NG	15.51	✓OK□NG
5	4.37	✓OK□NG	15.54	✓OK□NG
6	4.38	✓OK□NG	15.53	✓OK□NG
7	4.37	✓OK□NG	15.57	✓OK□NG
8	4.36	✓OK□NG	15.53	✓OK□NG
9	4.39	✓OK□NG	15.49	✓OK□NG
10	4.37	✓OK□NG	15.56	✓OK□NG
11	4.38	✓OK□NG	15.53	✓OK□NG
12	4.37	✓OK□NG	15.49	✓OK□NG
13	4.36	✓OK□NG	15.48	✓OK□NG

14	4.38	✓OK□NG	15.53	✓OK□NG
15	4.37	✓OK□NG	15.55	✓OK□NG
16	4.36	✓OK□NG	15.49	✓OK□NG
17	4.38	✓OK□NG	15.49	✓OK□NG
18	4.37	✓OK□NG	15.48	✓OK□NG
19	4.38	✓OK□NG	15.51	✓OK□NG
20	4.38	✓OK□NG	15.49	✓OK□NG
21	4.37	✓OK□NG	15.54	✓OK□NG
22	4.38	✓OK□NG	15.52	✓OK□NG
23	4.37	✓OK□NG	15.47	✓OK□NG
24	4.38	✓OK□NG	15.46	✓OK□NG
25	4.38	✓OK□NG	15.53	✓OK□NG
26	4.39	✓OK□NG	15.48	✓OK□NG
27	4.38	✓OK□NG	15.53	✓OK□NG
28	4.37	✓OK□NG	15.48	✓OK□NG
29	4.37	✓OK□NG	15.48	✓OK□NG
30	4.38	✓OK□NG	15.46	✓OK□NG
31	4.39	✓OK□NG	15.50	✓OK□NG
32	4.36	✓OK□NG	15.48	✓OK□NG
33	4.39	✓OK□NG	15.51	✓OK□NG
34	4.36	✓OK□NG	15.52	✓OK□NG
35	4.38	✓OK□NG	15.48	✓OK□NG
36	4.38	✓OK□NG	15.47	✓OK□NG
37	4.37	✓OK□NG	15.51	✓OK□NG
38	4.38	✓OK□NG	15.48	✓OK□NG
39	4.36	✓OK□NG	15.51	✓OK□NG
40	4.37	✓OK□NG	15.47	✓OK□NG
41	4.36	✓OK□NG	15.48	✓OK□NG
42	4.37	✓OK□NG	15.53	✓OK□NG
43	4.38	✓OK□NG	15.54	✓OK□NG

44	4.35	✓OK□NG	15.48	✓OK□NG
45	4.37	✓OK□NG	15.48	✓OK□NG
46	4.36	✓OK□NG	15.50	✓OK□NG
47	4.38	✓OK□NG	15.48	✓OK□NG
48	4.38	✓OK□NG	15.49	✓OK□NG
49	4.39	✓OK□NG	15.48	✓OK□NG
50	4.37	✓OK□NG	15.56	✓OK□NG
51	4.37	✓OK□NG	15.48	✓OK□NG
52	4.36	✓OK□NG	15.52	✓OK□NG
53	4.37	✓OK□NG	15.49	✓OK□NG
54	4.38	✓OK□NG	15.47	✓OK□NG
55	4.36	✓OK□NG	15.52	✓OK□NG
56	4.38	✓OK□NG	15.48	✓OK□NG
57	4.36	✓OK□NG	15.49	✓OK□NG
58	4.35	✓OK□NG	15.55	✓OK□NG
59	4.38	✓OK□NG	15.51	✓OK□NG
60	4.36	✓OK□NG	15.48	✓OK□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: 201.22 2026.01.21		复核人/日期: 任燕萍 2026.01.21		