

CONTROLLED DOCUMENT REVISION HISTORY

控制文件版本记录

<input type="checkbox"/> Prototype 样件		<input type="checkbox"/> Pre-launch 试生产	<input checked="" type="checkbox"/> Production 正式投产	Key Contact/Phone 主要联系人/电话:	Date (Orig.) 日期(初始)	Latest Date / Latest Rev. 最新日期 / 最新版本
Control Plan Number 控制计划编号: AM000024-EWI				Liang HL/ 86 755 33680688 Ext. 88805	2023-01-05	2023-01-05 / A
Part Number/Latest Change Level 产品编号/最新更改级别 Customer: 0010-32599 / REV: 001 Compart: AM000024				Core Team 核心组员 1 2	Custoer Engineering Approval/Date (If Req'd) 客户工程认可/日期(若要求) <div>COMPART PROPERTY COMPART DCC CONTROLLED ORIGINAL RECEIVED DATE: 2023.01.06 CONTROLLED ONLY IN RED</div>	
Part Name/Description SUBSTRATE ASSYEMBLY,INERT MLD W/DIVERT/REG				Supplier/Plant Approval/Date 供应商/厂商认可/日期	Customer Quality Approval/Date (If Req'd) 客户品质认可/日期(若要求)	
Supplier/Plant 供应商/厂商		Supplier Code 供应商代码		Other Approval/Date (If Req'd) 其他认可/日期(若要求)	Other Approval/Date (If Req'd) 其他认可/日期(若要求)	
Remark 备注						
REV.LEVEL 版本	EFFECTIVE DATE 生效日期	P.C.N. & E.C.N. NO. 工序更改 &工程更改编号		INITIATOR 起草	DESCRIPTION OF CHANGE 更改内容	
FORM#:EN-01-004-D						

产品编号	AM000024	<div>COMPART PROPERTY COMPART</div> <div>DCC CONTROLLED ORIGINAL</div> <div>RECEIVED DATE: 2023.01.06</div> <div>CONTROLLED ONLY IN RED</div> <div>工序作业指导书</div>					文件编号	AM000024-EWI	版本	A
客户编号/版本	0010-32599 / REV: 001						起稿人	administrator	日期	2023-01-06
工 序	外发抛光						审核人		日期	2023-01-06
适用机型	AKARI HS-450I						批准人	Cherry	日期	2023-01-06
工序描述						工序时间	Please refer to systsm working hours			
注意事项						夹具编号	FEH-CL058-S1			
定义	1, ■show customer request's important parameters; 2, □show internal control's important mesurement; 3 no preset, show only control mesurement									
工 艺 流 程		序号	控制参数	图位	控制公差	抽样频率	检测仪器			
Incoming inspection		1	∠123	a1	∠123	1	Gage			
外发抛光 IQC										
Pakaging WI-EN-02-051 OQC										
Delivering OQC										
反应计划	1. inform technician to calibrate immediately; 2. adjust out of tolerance' review to OK only can re-production; 3. full inspection on previous product, defective prouction goes into MRB.4, for continuous 2 times random inspection is out of tolerance, stop the machine for improvement process. general out of tolerance please inform supervisor, with ■/□ size tolerance please inform production/quality/engineering managers.									
FORM#:EN-01-003-D										