日期：  白班 夜班 机台： NO:

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| 工 序 | |  | | | | | 首件制作原因 | | |  | | | | | | | |
| 指令编号 | |  | | | | | 品名规格 | | |  | | | | | | | |
| 订单数量 | |  | 取样数量 | |  | | 材质规格 | | |  | | | | | | | |
| 检验时间 | |  | | | | | 取样时间 | | |  | | | | | | | |
| 项次 | 检验项目 | 检验工具 | 1 | 2 | | 3 | 4 | | 5 | 6 | | 7 | 8 | | 9 | 10 | 判定 |
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| 可  靠  性  测  试 | | 测试项目 | 规格要求 | | | | | | | | | | | | | |  |
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| 外观 | |  | | | | | | | | | | | | | | | |
| 结构 | |  | | | | | | 实配 | | |  | | | | | | |
| 检验判定：  合格  不合格  处置情形：  生产  暂时停产原因分析  会签： 🞏 制造 🞏 品管 🞏 业务 🞏 生管 | | | | | | | | | | | 说明：此表中检验工具代码  A代表：游标卡尺；B代表：千分尺  C代表：投影机 ；D代表：高度规  E 代表：治具 ；F代表：塞规  G代表：二次元 ；H代表：三次元 | | | | | | |
| 相  关  单  位  意  见 审核： 技术员： 检验员： | | | | | | | | | | | | | | 品质最终判定：  签名： | | | |