*Este formato en blanco al momento de su impresión tiene validez 1 semana.

DAILY REPORT

Código: QB-FI-O-01-I Rev.08 Fecha de emisión:16-12-2010

Fecha de revisión:08-12-2023



RELEASE CONTROL	DATE	PI	ANT		CUSTON	IER CONTROL		QUOT	TATION N	UMBER:							
INSPECTED AMOUNT LETTER PIECES OK REJECTED	5/112	MANU				MANUFACTURED ADDIVAL DATE SELECTION DEWORK OTHER					(PE OF SER)	VICE					
2A8 A 2 0 1 9A15 A 2 0 1	SHIFT	PART	NUMBER		DATE LOT	TE RAN	ROLLO	_	EVIEWED				JTHORIZED	BY (NAM	IE AND SI	GNATURE	Ε)
16 A 25 B 2 0 1 26 A 50 C 2 0 1	1ST 2ND 3RD				ОТН	ER: ESPECIFY	_							<u> </u>			<u>′ </u>
51A90 C 2 0 1	ISSUED BY	OBSEF	RVATION						$\overline{}$	INCIDENT	S	ı					
91 A 150 D 2 0 1 151 A 280 E 5 0 1																	
281 A 500 F 8 0 1 501 A 1,200 G 12 0 2																	
1,201 A 3,200 H 20 0 2							/										
3,201 A 10,000 J 32 0 3 10,001 A 35,000 K 50 0 4																	
35,001 A 150,000 L 80 0 5							Ť										
150,001 A 500,000 M 125 0 6 500,001 A MAS N 200 0 8							,										
CUSTOMER CONTROL	INSC	PECTED															
TEM COSTONIER CONTROL		OUNT OK	NG REWORK	SCRAP	В	С	D	E F	G	Н		J	К	L	M	N	0
1																	
2																	
3				\longrightarrow													
5																	
6			. ()														
7																	
8																	
9																	
10																	
11 12																	
13																	
14																	
15																	
16																	
17		•															
19	-CV																
20																	
TOTALES																	
				N CONTROL		NO OF INSPER	D DIFORM	DEC. HE		ATTO 811		NO OF WAR	CTED DIRECT				TCO 811
TEM № OF INSPECTED PIECES RESULT 1		FEM Nº OF INSPECTED PIECES 6	RESULT	LIBERATED BY	11	№ OF INSPECTED	DPIECES	RESULT	LIBER	ATED BY	16	Nº OF INSPEC	CTED PIECES	RES	SULT	LIBERA	ATED BY
3		7 8			12 13						17 18						
4		9			14 15						19 20						



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CONTROL DE CAMBIOS

Revisión	Fecha	Descripción del Cambio	Originador		
08	08/12/2023	Cambio de formato para hacerlo a una hoja.	Eduardo Begines		
	00/12/2023	Se agrega cuadro de control de cambios.			