万事泰集团（广东）技术研究有限公司（精铸钢事业部）

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| **废次品处理单** | | | | | | | | | | | | |  |
| 部门/车间： |  | | | | | | | | | 日 期： | |  | |
| 申 报 明 细 | | | | | | | | | | | | | |
| 生产单号 | 产品名称/规格 | 材质 | 检查总数量 | 合格数量 | 报废原因/数量 | | | | | | 报废数量合计 | 责任方 | 处理方式 |
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| 申报人（质检、班组长）： |  | | | | 确认（车间主管）： | | | |  | | | | |
| 审批意见 | 总检： |  | | | | | | | 签名/日期： | |  | |  |
| 工程、技术科长： |  | | | | | | | 签名/日期： | |  | |  |
| 事业部经理： |  | | | | | | | 签名/日期： | |  | |  |
| 品质部经理： |  | | | | | | | 签名/日期： | |  | |  |
| F.PZB.0117.00 | | | | | | | | | | | | | |