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| 生产流程卡 | | | | | | | | | | | | | | | | | |
| 物料代码: | | | 流程卡号： | | | | 零件号： | | | | | | SLP | | 序号 | | 清洗编号 |
| 生产版本： | | | | | |  | 图号： | | | | | |  | |  | |  |
| 原材料批号： | | | | | | SAP批次号： | | | | | |
|  | | | | | | 开单数量： | | | | | |
| 刻字号： | | | | | | | |
| 制程 | 材料批号 | | | | 机台号码 | 生产日期 | 时间 | 良品 数量 | | 领料单号 | 领料 数量 | 隔离单号 | | 隔离 数量 | | 不良现象 | 作业员 |
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| 备 注 ： 材料批号一栏内需注明当工序零件材料批号，便于追溯； | | | | | | | | | □车削内径已全检+已退磁 | | | | 签名： | | | | |
| □47已全检 | | | | 签名： | | | | |
| □已追溯（需追溯时记录） | | | | 签名： | | | | |
| 建立人员： | | | | 建立时间： | | | | | 打印时间： | | | | TPA-04-002A | | | | |