**生产流程卡**

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| 物料代码: | | | | | 流程卡号： | | | | | | 开单数量： | | | | |  | |  |
| 生产版本： | | | | | | | | | | | 原材料偏短数量： | | | | |
| 零件号： | | | 图号： | | | | | | SAP批次号： | | | | | | | 清洗编号 |
| 原材料批号： | | | | | | | | | 半成品批号： | | | | | | |  |
| 制程 | | 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 | 不良现像 | 员工 |
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| 焊接日期 | 机台号码 | | 配件用途 | | 消耗  数量 | | | 良品  数量 | 内管工单号 | | 领料单号  隔离单号 | | 领料  数量 | | | 隔离  数量 | 不良  现像 | 员工 |
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| 退回日期： | | | 退回数量： | | | | | 刻字号： | | | | | | | TPA-04-002A | | | |
| 建立人员： | | | | | | 建立时间： | | | | | | | | 打印时间： | | | | |

**注意事项：1：当框配件消耗完，此流程卡必须回收归档，禁止丢失**

**2：如当框配件焊接未消耗完且产品需要换型，必须将剩余配件清点数量密封退回至中间仓**