**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： | | | | | | | | | |
| 零件号： | | | 图号： | | 原材料偏短数量： | | | | | 清洗编号 |
| 原材料批号： | | | | | SAP批次号： | | | | | | |  |
| 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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| 配件名称： | 配件批号： | | | | 内窥镜：□抽检 □全检 | | | | 刻字号： | | | |
| 建立人员： | | | 建立时间： | | 打印时间： | | | | | | TPA-04-002A | |