|  |  |  |  |
| --- | --- | --- | --- |
| 图纸代号 | ${drawingCode} | 阶段 | ${stage} |

|  |
| --- |
| 填写说明：设计、校对、审核需要对表内所有项目进行检查；填表时不能用符号代替“正确/错误”或“是/否” |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **检查项目** | | **设计师自查意见** | **校对人员意见** | **工艺人员意见** | **审核检查结果** |
|  | **状态** | | | | |
| 1. ${checkDemand0} | | ${firstCheck0} | ${secondCheck0} | ${fourthCheck0} | ${thirdCheck0} |
|  | **接口** | | | | |
| 2. ${checkDemand1} | | ${firstCheck1} | ${secondCheck1} | ${fourthCheck1} | ${thirdCheck1} |
|  | **三单闭环情况** | | | | |
| 3. ${checkDemand2} | | ${firstCheck2} | ${secondCheck2} | ${fourthCheck2} | ${thirdCheck2} |

|  |  |  |  |
| --- | --- | --- | --- |
| 单板设计师/日期: | ${submitInfo0} | 校 对/日期: | ${submitInfo1} |
| 审 核/日期: | ${submitInfo2} | 批 准/日期: | ${submitInfo3} |
| 工 艺/日期: | ${submitInfo4} |  |  |