

国产零部件样品审核单

Validation Sheet For Local Samples

Request No.: Sample-0248 Internal No.: Sample-00994256A-1

Basic Information For Request

UG Ref UG 零件号	00994256A	Description 名称	HAMMER	Dwg.Index 零件图纸版本	0
Project Code 项目号	04-099 S07-10 C1 Flyweight Lever	Class 等级	C	Plant 工厂	SBMLV

Sample Information

Sample QTY 样品数量*	10pcs	Supplier 供应商*	Sirui	Sample Step No 第几次送样*	1
Sample Arrival Forecast 预计样品到达日*	2016-02-25	Sample Arrival Alarm 样品预计到达提醒*	2016-02-25	LM Date 零件启动会*	2016-02-25

LMM Attachment
LMM会议记录* [memo.txt](#)

SQM*	Ye-Tina Zhang/CN/Schneider	Tool Part 模具件*	No
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Sample Receiving

Received Or Not 样品有无接收*	Yes	Sample Arrival Date 实际到达日*	2016-02-25
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Documents Provided By
Supplier
供应商提供资料* FAIR report 全尺寸检查报告

Comment new samples arrive

Sample Qualification Information

Pre-Validation Result
CE
初审意见
Comments
Accept 接收

Test Category 试验明细	Test FCST 测试预计时间	Test Result 测试结果
Description 描述	Document Enclosed: Start Date Finish Date	Conclusion Document Enclosed: Comment
IQC Inspection	Sample-ICI-00994256A-00.xls 2016-03-10 2016-03-10	Reject 994256A-20160301-FA-00.xls

Validation Result CE
最终审核结果 Sample is rejected and need re-sample 样品不合格, 重新送样

Comment
Incoming Control Inst.
进货检验指导 [Sample-ICI-00994256A-01.xls](#)

Reviewer/Approver Information

Step Name	Executor	Actual Executor	Date	Comments
Start Request	QiaoGe Zhou/CN/Schneider	QiaoGe Zhou	2016-02-25 10:23:44	
Sample Received	QiaoGe Zhou/CN/Schneider	QiaoGe Zhou	2016-02-25 10:25:30	
CE Pre-Validation+Test Spec+Sched.	ChenYe-Mirror Ma/CN/Schneider	ChenYe-Mirror Ma	2016-02-26 09:56:33	measure the dimension regarding ICI
IQC Schedule	Measure SBLV/CN/Schneider	Measure SBLV	2016-03-10 16:04:25	OK
IQC Test Result	Measure SBLV/CN/Schneider	Measure SBLV	2016-03-10 16:09:36	NOK 尺寸不合格
CE Validation Result	ChenYe-Mirror	ChenYe-Mirror	2016-04-11	sample redo

ICI Preparation & Distribution	Ma/CN/Schneider	Ma	11:26:07
	QiaoGe	ChenYe-Mirror	2016-07-27
	Zhou/CN/Schneider	Ma	10:59:55

▼ History

Date	Executor	Step Name	Action
2016-02-25 10:23:43	QiaoGe Zhou	Request	Submit
2016-02-25 10:25:30	QiaoGe Zhou	SampleReceived	Submit
2016-02-26 09:56:32	ChenYe-Mirror Ma	CE_Test_spec	Submit
2016-03-10 16:04:24	Measure SBLV	IQC_Schedule	Submit
2016-03-10 16:09:28	Measure SBLV	IQC_TestResult	Submit
2016-04-11 11:26:06	ChenYe-Mirror Ma	CE_Validation	Submit
2016-06-30 09:36:50	QiaoGe Zhou	ICI_distribution	QiaoGe Zhou MoveTo ChenYe-Mirror Ma
2016-07-27 10:59:52	ChenYe-Mirror Ma	ICI_distribution	Submit