

国产零部件样品审核单 (LVPI01-2B)

Validation Sheet For Local Samples

Request No.: Sample-2592

Internal No.:

Sample-48187105AA for mounting-1

Basic Information For Request

UG Ref UG 零件号	48187105AA for mounting	Description 名称	VENT BARRIER	Dwg.Index 零件图纸版本	00
Sample QTY 样品数量	30	Supplier 供应商	Znwar	Sample Step No 第几次送样	1
Sample arrival forecast 预计样品到达日	2013-09-16	Sample Arrival Alarm 样品预计到达提醒		Sample Arrival Actual 样品实际到达日	2013-09-16
Priority 优先级		Class 等级		Project Code 项目号	S11-28
JV 合资厂	SBMLV-LV	LM date 零件启动会	2012-06-10	SIL Process Auditor 小批工艺审核员	Juncheng Wang/CN/Schneider

LMM attachment
LMM会议记录 [memo.txt](#)

Final Tool
Contract
Attachment

Documents provided by supplier 供应商应附资料

Certificate of raw material 材料质保书, FAIR report 全尺寸检查报告, PPEP with signature, Control Report By Supplier 供应商质检报告

Comments raw material change to BMC 2500, new samples arrived for mounting.

Sample Making And Qualification Information

Pre-validation result CDC初审意见

FAIR Report Arrived	No,after sample	FAIR report date	2013-09-13
Comments	re-mounting		

Schedule forecast 周期预测	Sample tests Forecast (CLAB+BEGT) 样品CDC试验周期预测	IQC schedule forecast 来料检验周期预测
开始日期	2013-09-16	2014-07-03
结束日期	2013-09-23	2014-07-03

Comments

Sample Test Spec 样品测试要求	Test Comments 测试说明	Test Results 测试结果
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1. Material Characteristic 材料性能

Chemical Composition Analysis
化学成分分析

Mechanical Property
机械性能

Hardness
硬度

2. Component Characteristic 零件性能

Dimension Measurement
尺寸

Surface Treatment
表面处理

Aspect
外观

Thickness
镀层厚度

Environment Test
环境试验

Adhesive Test
结合强度试验

3. Component Test 零件试验

Test Assembly & Operating
试装运行

AS/CP Test AS/CP
测试

4. Product Test 产品试验

Product Test
产品试验

5. Other Tests 其它测试

Other Tests
其它测试

Attachment If Any <T-S11-28-P-48187105AA-02.doc>

Comment

CDC Validation
Result Validated
最终审核意见

Remarks For
"Validation
Results" accepted
审核结论

Corrective Actions
整改措施

Samples Conclusion
1) 样品合格, 进入SIL; Sample is accepted for SIL;
样品处置意见

Supplier
Assessment
供应商评估

Incoming Control
Inst. Inc_48187105AA-02.xls
进货检验指导

Reviewer/Approver Information

Step Name	Executor	Actual Executor	Date	Comments
Start Request	QiaoGe Zhou/CN/Schneider	QiaoGe Zhou	2013-09-16 14:58:36	
Sample Received	QiaoGe Zhou/CN/Schneider	QiaoGe Zhou	2013-09-16 14:59:03	received

CDC Pre-validation test spec+schedule	Yan-YY Yang/CN/Schneider	Yan-YY Yang	2013-09-16 15:58:02	
IQC Schedule	YiZhe-Lee Li/CN/Schneider	YiZhe-Lee Li	2014-07-03 10:27:45	
IQC Test Result	YiZhe-Lee Li/CN/Schneider	YiZhe-Lee Li	2014-07-03 10:28:00	
CDC Validation Result	Yan-YY Yang/CN/Schneider	Yan-YY Yang	2014-07-03 13:36:13	
Purchaser Accp.	QiaoGe Zhou/CN/Schneider	QiaoGe Zhou	2014-07-11 09:26:06	
CDC Incoming Control Instruction	Yan-YY Yang/CN/Schneider	Yan-YY Yang	2014-07-11 09:31:57	ok for D3: AN313976
ICI Distribution	QiaoGe Zhou/CN/Schneider	QiaoGe Zhou	2014-07-11 09:32:49	

▼ History

Date	Executor	Step Name	Action
2013-09-16 14:58:34	QiaoGe Zhou	Request	Submit
2013-09-16 14:59:03	QiaoGe Zhou	SampleReceived	Submit
2013-09-16 15:58:01	Yan-YY Yang	CDC_Test_spec	Submit
2014-07-03 10:27:41	YiZhe-Lee Li	IQC_Schedule	Submit
2014-07-03 10:27:59	YiZhe-Lee Li	IQC_TestResult	Submit
2014-07-03 13:36:11	Yan-YY Yang	CDC_Validation	Submit
2014-07-11 09:26:05	QiaoGe Zhou	Purchaser_acceptance	Accept
2014-07-11 09:31:55	Yan-YY Yang	CDC_ICI	Submit
2014-07-11 09:32:48	QiaoGe Zhou	ICI_distribution	Accept