

## 国产零部件小批量审核单

### Validation Sheet For Local Parts Of Small Batch

Request No.: SIL-0029 Internal No.: SIL-GHD11562AA-2

#### Basic Information

E-LG No. [LG-0036](#)

UG Ref UG 零件号	GHD11562AA	Description 名称	PLAGE MCCB 2 PASSAGES AVAL	Dwg.Index 零件图纸版本
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Project Code 项目号	S12-24 Plage	Class 等级	Plant 工厂	SSAM
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#### SIL Information

SIL QTY 小批数量	1000pcs	Supplier 供应商	苏州瑞玛金 属成型有限 公司	SIL Step No 第几批小批	2
SIL Arrival FCST 小批预计到达日	2016-02-24	SIL Arrival Alarm 小批预计到 达提醒	2016-02-23	SIL Process Auditor 小批工艺审核员	YeFeng Qu/CN/Schneider

#### SIL Audit Information

SIL Audit Result SIL 审核结果*	Accept 合格	SIL Audit Report SIL 工艺审核 报告	<a href="#">Process Audit Check List K1 v1 GHD11562 20150630.xls</a>
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Comments\* The porcess audit result is Ok at the first audit (2015-6-30), don't get the information to do the second audit.

#### SIL receiving & Pre-Validation

Received Or Not 小批产品有无接收	Yes	Actual Arrival Date 实际到达日	2016-02-26
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Documents Provided By Supplier 供应商提供资料

Certificate of Raw Material 材料质保书, Control Report By Supplier 供应商质检报告

Pre-Validation  
Result Accept 接收  
IQC初审意见

Comments ok

#### SIL Parts Qualification Information

Test Category 试验明细	Test FCST 测试预计 时间	Test Result 测试结果
Description 描述	Start Date	Finish Date
Document Enclosed:	Conclusion	Document Enclosed: Comment
IQC Inspection	2016-03-02	2016-03-02
<a href="#">ICI-SIL GHD11562AA.xls</a> <a href="#">ghd1156201-3.1.pdf</a> <a href="#">ghd1156202-2.4.pdf</a>	Accept	<a href="#">GHD11562AAL-1-AP-00.xls</a> SIL is accepted.

Validation Result  
CE最终审核结果 The SIL is qualified 小批合格入库

Comment Dimensions are within tolerance and visual checking complies with requirement.

D3 Drawing D3 Dwg.

Release Date D3发行日	2015-12-11	Index D3图纸版本	GHD1156201-04
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**Reviewer/Approver Information**

Step Name	Executor	Actual Executor	Date	Comments
Start Request	HangYu-Kim Lu/CN/Schneider	HangYu-Kim Lu	2016-02-23 13:32:19	2nd SIL
SQM Audit On-Site	YeFeng Qu/CN/Schneider	YeFeng Qu	2016-02-26 16:04:20	
IQC SIL Received & Pre-Validation	SSAM Measurement/CN/Schneider	QiaoGe Zhou	2016-02-26 16:09:32	
CE Test Spec & Schd	ShiBo Wang/CN/Schneider	ShiBo Wang	2016-02-26 16:22:27	ICI and drawing are attached.
IQC Test Schd	SSAM Measurement/CN/Schneider	SSAM Quality	2016-03-02 13:23:57	
IQC Test Results	SSAM Measurement/CN/Schneider	SSAM Quality	2016-03-03 16:48:59	
CE Validation Results	ShiBo Wang/CN/Schneider	ShiBo Wang	2016-03-08 16:13:21	Accept
D3 Drawing Release	ShiBo Wang/CN/Schneider	ShiBo Wang	2016-03-08 16:31:15	AN395351

▼ **History**

Date	Executor	Step Name	Action
2016-02-23 13:32:17	HangYu-Kim Lu	Request	Submit
2016-02-26 16:04:17	YeFeng Qu	SQM_Audit_Onsite	Submit
2016-02-26 16:08:50	QiaoGe Zhou	IQC_SIL_Received	QiaoGe Zhou MoveTo QiaoGe Zhou
2016-02-26 16:09:31	QiaoGe Zhou	IQC_SIL_Received	Submit
2016-02-26 16:22:26	ShiBo Wang	CE_SIL_Test_Spec	Submit
2016-02-29 14:49:52	QiaoGe Zhou	IQC_Test_Schedule	QiaoGe Zhou MoveTo SSAM Quality
2016-03-02 13:23:55	SSAM Quality	IQC_Test_Schedule	Submit
2016-03-03 16:19:03	QiaoGe Zhou	IQC_Test_Result	QiaoGe Zhou MoveTo SSAM Quality
2016-03-03 16:48:57	SSAM Quality	IQC_Test_Result	Submit
2016-03-08 16:13:20	ShiBo Wang	CE_Validation	Submit
2016-03-08 16:31:14	ShiBo Wang	D3_Drawing_Release	Submit