国产零部件试生产单

Trial Run Sheet For Local Parts

TR-0002 Internal No.: TR-AAV78014S-1 Request No.:

Basic Information

E-SIL No. SIL-0002

MONO **UG Ref** Description

FUNCTION Dwg.Index AAV78014S 2 UG 零件号 名称 CONNECTING 零件图纸版本

PAD

Project Code Class Plant LVTA-2013-LOC-Α **SSLVTA** 项自名称 等级 工厂

Trial Run Information

天津市津荣天宇精 Trial Run QTY Supplier Trial Run Step No 1000 试生产数量 密机械有限公司 第几次试生产 供应商

Local Ref Resp. TE **IQC** Inspector Ming

Jing-XJ AAV78014S 国产物料号 工厂技术 Xi/CN/Schneider IQC检测人员 Xu/CN/Schneider

Trial Run Qualification Information

TR Actual Start

TR FCST Start Date Date 2014-05-07 试生产预计开始时间 试生产实际开始时

间

TR Actual End

TR FCST End Date Date 2014-05-09

试生产实际结束时 试生产预计结束时间

Test Category 试验明细 Test Result 测试结果

Description 描述 Document Enclosed: Conclusion Document Enclosed: Comment

SIL Q2215-SIL Q2215-TE Test Spec 301 301.xls

EHS Test Spec

CCC Test Spec

Maintenance Test

Spec

Method Test Spec

Quality Test Spec

Validation Result TE

最终审核结果

Comment

PPEP Close Date PPEP实际关闭日期

Reviewer/Approver Information

2014-06-09 Ming 2014.5.2 Start Request Ming Xi

Xi/CN/Schneider 10:55:49

2014-06-09 Ming TE Schedule + TE Test Ming Xi Xi/CN/Schneider 11:00:55

EHS Spec

CCC Test Spec

Maintenance Spec

HaiYan Method Test Spec

Lu/CN/Schneider

Yuan-Candice **Quality Test Spec** Gu/CN/Schneider

Production Results

EHS Results CCC Results

Maintenance Results

HaiYan Method Results

Lu/CN/Schneider

Yuan-Candice **Quality Validation**

Gu/CN/Schneider

TE Result Release

Ming Xi/CN/Schneider

SQM PPEP Close

History

Date	Executor	Step Name	Action
2014-06-09 10:55:48	Ming Xi	Request	Submit
2014-06-09 11:00:54	Ming Xi	TR_Schedule+TE_Test_Spec	Submit