

## 国产零部件小批量审核单 (LVPI01-3B)

### Validation Sheet For Local Parts Of Small Batch

Request No.: SIL-2352

Internal No.: SIL-4445135B-1

**Basic Information**

UG Ref UG 零件号	4445135B	Description 名称	CONTACT 125A - 160A	Dwg.Index 零件图纸版本	00
SIL QTY 小批数量	500pcs	Supplier 供应商	G-shank	SIL Step No 第几批小批	1
Priority 优先级		Class 等级	C	Project Code 项目号	S13-04
SIL Arrival Forecast 预计小批到达日	2014-10-29	SIL Arrival Alarm 小批预计到达提醒	2014-10-29	SIL In Store Date 小批入库待检日	2014-10-29
To Be Reminded SIL预计到达提醒人员		JV 合资厂	SBMLV-LV	SIL Process Auditor 小批工艺审核员	JiuJiu-Carol Chen/CN/Schneider

First SIL Manual Order  
首批小批手工单

Documents provided by supplier 供应商应附资料

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

Comments common tool wih L4445135A, first SIL arrive

**SIL Making And Qualification Information**

Pre-validation result IQC初审意见

Comments ok

Schedule forecast 周期预测	SIL tests Forecast (CLAB+BEGT) 小批CDC试验周期预测	IQC schedule forecast 来料检验周期预测
开始日期	2014-10-29	2014-10-30
结束日期	2014-10-31	2014-11-13
Comments	check fair	
SIL Test Spec 样品测试要求	Test Comments 测试说明	Test Results 测试结果

## 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AResultst  
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

[0444513505-0.0.pdf](#)  
[SIL-ICI-04445135B.xls](#)  
[0444513504-0.0.pdf](#)

[L4445135B.xls](#)

Comment

Supplier Assessment  
供应商评估

CDC Validation Result  
最终审核意见

Qualified

Remarks For  
"Validation Results"  
审核结论

Improve the 4.8/8.95 dimension

Corrective Actions  
整改措施

Small Batch  
Conclusion  
小批处置意见(入库或  
者销毁)

1) 让步接收入库; The SIL is derogated for acceptance;

Supplier Assessment  
供应商评估

SIL Pro Audit Report  
SIL 工艺审核报告

Comments

ppep in procsee

D3 Approved Date  
D3图纸审批日

2014-12-22

D3 Dwg. Index 00

#### Reviewer/Approver Information

Step Name	Executor	Actual Executor	Date	Comments
Start Request	QiaoGe Zhou/CN/Schneider	QiaoGe Zhou	2014-10-27 18:44:18	
IQC SIL Received & Pre-Validation	QiaoGe Zhou/CN/Schneider	QiaoGe Zhou	2014-10-29 11:30:20	订单滞后, 小批快递发出, 先行开始试验。数量 500pcs。
CDC Test Spec & Schd	Lei-Adward Zhao/CN/Schneider	Lei-Adward Zhao	2014-10-29 13:30:20	
IQC Test Schd	IQC SBLV/CN/Schneider	IQC SBLV	2014-10-30 08:45:33	

IQC Test Results	IQC SBLV/CN/Schneider	IQC SBLV	2014-11-14 15:48:39	ok 未收到供应商材质单和自检报告，无法参考供应商提供的轮廓度。
CDC Validation Results	Lei-Adward Zhao/CN/Schneider	Lei-Adward Zhao	2014-12-03 11:13:35	
Purchaser accp.	QiaoGe Zhou/CN/Schneider	QiaoGe Zhou	2014-12-03 13:41:07	
SQE SIL Pro Audit	JiuJiu-Carol Chen/CN/Schneider	JiuJiu-Carol Chen	2014-12-22 09:59:48	
D3 Date By CDC	Lei-Adward Zhao/CN/Schneider	Lei-Adward Zhao	2014-12-22 12:39:51	
Purchaser accp.	QiaoGe Zhou/CN/Schneider	QiaoGe Zhou	2015-01-08 09:08:33	

#### ▼ History

Date	Executor	Step Name	Action
2014-10-27 18:44:16	QiaoGe Zhou	Request	Submit
2014-10-29 11:30:19	QiaoGe Zhou	IQC_Prevalidation	Submit
2014-10-29 13:30:19	Lei-Adward Zhao	CDC_Test_Spec	Submit
2014-10-30 08:45:32	IQC SBLV	IQC_Test_Schedule	Submit
2014-11-14 15:48:38	IQC SBLV	IQC_Test_Result	Submit
2014-12-03 11:13:34	Lei-Adward Zhao	CDC_Validation	Submit
2014-12-03 13:41:06	QiaoGe Zhou	Pur_Accept	Accept
2014-12-22 09:59:46	JiuJiu-Carol Chen	SQE_Attach	Submit
2014-12-22 12:39:49	Lei-Adward Zhao	D3_Date_By_CDC	Submit
2015-01-08 09:08:32	QiaoGe Zhou	Pur_Accept2	Accept