**八正片配料生产记录**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 产品名称 | 八正片 | | | | 产品批号 | |  | | | | 设计依据 | | | 八正片工艺规程（TP025） | | | | | | |
| 生产日期 | 年 月 日 时 分 | | | | | | | | | | 规格 | | | 每片重0.39g | | | 计划批量 | | 160万片 | |
| 生产前  检 查 | 检查内容 | | | | | | | | 检查结果 | | | | | 检查人 | | | 复核人 | | QA | |
| 无与本批无关文件、物料和上批生产残留物。 | | | | | | | | □符合规定 □不符合规定 | | | | |  | | |  | | □ 允许生产  □ 不允许生产  QA：  年 月 日 | |
| 计量器具清洁完好，并在校期内，已校正。 | | | | | | | | □符合规定 □不符合规定 | | | | |
| 设备、工器具齐全、筛网完好。 | | | | | | | | □符合规定 □不符合规定 | | | | |
| 生产环境符合要求。房间名称：配料区，房间编号：Y208。 | | | | | | | | □符合规定 □不符合规定 | | | | |
| 有清场合格证，并在效期内。 | | | | | | | | □符合规定 □不符合规定 | | | | |
| 生产人员符合人员卫生。 | | | | | | | | □符合规定 □不符合规定 | | | | |
| 物料或中间产品的名称、代码、批号和标识符合要求。 | | | | | | | | □符合规定 □不符合规定 | | | | |
| 配料供  粉碎用 | 将领取的大黄按2罐分别进行称重，标示品名、批号、数量、生产时间等供粉碎使用。 | | | | | | | | | | | | | | | | | | | |
| 罐次 | | 一 | | | | | | | | | | | | | | | | | |
| 物料名称 | | 大黄 | | | | | | | | | | | | | | | | | |
| 投料量kg | | 366.40 | | | | | | | | | | | | | | | | | |
| 物料代码 | | Y044-1 | | | | | | | | | | | | | | | | | |
| 数量kg | 称量 |  |  | |  | |  | |  | |  | | |  |  | |  | |  |
| 复核 |  |  | |  | |  | |  | |  | | |  |  | |  | |  |
| 合计kg | |  | | | | | | | | | | | | | | | | | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | 复核人 |  | | | | | | | |
| 备注 |  | | | | | | | | | | | | | | | | | | | |

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| 产品名称 | 八正片 | | | 规格 | | 每片重0.39g | | | 计划批量 | | 160 万片 | | | | 产品批号 | |  | | |
| 配料供  粉碎用 | 罐次 | | 二 | | | | | | | | | | | | | | | | |
| 物料名称 | | 大黄 | | | | | | | | | | | | | | | | |
| 投料量kg | | 366.40 | | | | | | | | | | | | | | | | |
| 物料代码 | | Y044-1 | | | | | | | | | | | | | | | | |
| 数量kg | 称量 |  | |  | |  |  | |  | |  | |  | |  | |  |  |
| 复核 |  | |  | |  |  | |  | |  | |  | |  | |  |  |
| 合计kg | |  | | | | | | | | | | | | | | | | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | 复核人 |  | | | | | | |
| 配料供  浸渍用 | 将领取的车前子按2罐分别进行称重，标示品名、批号、数量、生产时间等供浸渍使用。 | | | | | | | | | | | | | | | | | | |
| 罐次 | | 一 | | | | | | | | | | | | | | | | |
| 物料名称 | | 车前子 | | | | | | | | | | | | | | | | |
| 投料量kg | | 366.40 | | | | | | | | | | | | | | | | |
| 物料代码 | | Y030 | | | | | | | | | | | | | | | | |
| 数量kg | 称量 |  | |  | |  |  | |  | |  | |  | |  | |  |  |
| 复核 |  | |  | |  |  | |  | |  | |  | |  | |  |  |
| 合计kg | |  | | | | | | | | | | | | | | | | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | 复核人 |  | | | | | | |
| 配料供  浸渍用 | 罐次 | | 二 | | | | | | | | | | | | | | | | |
| 物料名称 | | 车前子 | | | | | | | | | | | | | | | | |
| 投料量kg | | 366.40 | | | | | | | | | | | | | | | | |
| 物料代码 | | Y030 | | | | | | | | | | | | | | | | |
| 数量kg | 称量 |  | |  | |  |  | |  | |  | |  | |  | |  |  |
| 复核 |  | |  | |  |  | |  | |  | |  | |  | |  |  |
| 合计kg | |  | | | | | | | | | | | | | | | | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | 复核人 |  | | | | | | |
| 备注 |  | | | | | | | | | | | | | | | | | | |

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| 产品名称 | 八正片 | | | | 规格 | | 每片重0.39g | | | 计划批量 | | | 160 万片 | | | | 产品批号 | |  | | | |
| 配料供  提取用 | 将领取的栀子、瞿麦、萹蓄、滑石、川木通、甘草、灯心草按12罐分别进行称重，标示品名、批号、数量、生产时间等供提取使用。 | | | | | | | | | | | | | | | | | | | | | |
| 罐次 | | 一 | | | | | | | | | | | | | | | | | | | |
| 物料名称 | | 萹蓄 | | | 瞿麦 | | | 川木通 | | | 栀子 | | | 甘草 | | | 灯心草 | | | 滑石 | |
| 投料量kg | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 30.53 | | | 61.07 | |
| 物料代码 | | Y019-1 | | | Y121-1 | | | Y035-1 | | | Y237-1 | | | Y077-1 | | | Y051-1 | | | Y099 | |
| 数量kg | 称量 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 复核 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 合计kg | |  | | |  | | |  | | |  | | |  | | |  | | |  | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | | | 复核人 |  | | | | | | | |
| 配料供  提取用 | 罐次 | | 二 | | | | | | | | | | | | | | | | | | | |
| 物料名称 | | 萹蓄 | | | 瞿麦 | | | 川木通 | | | 栀子 | | | 甘草 | | | 灯心草 | | | 滑石 | |
| 投料量kg | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 30.53 | | | 61.07 | |
| 物料代码 | | Y019-1 | | | Y121-1 | | | Y035-1 | | | Y237-1 | | | Y077-1 | | | Y051-1 | | | Y099 | |
| 数量kg | 称量 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 复核 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 合计kg | |  | | |  | | |  | | |  | | |  | | |  | | |  | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | | | 复核人 |  | | | | | | | |
| 配料供  提取用 | 罐次 | | 三 | | | | | | | | | | | | | | | | | | | |
| 物料名称 | | 萹蓄 | | | 瞿麦 | | | 川木通 | | | 栀子 | | | 甘草 | | | 灯心草 | | | 滑石 | |
| 投料量kg | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 30.53 | | | 61.07 | |
| 物料代码 | | Y019-1 | | | Y121-1 | | | Y035-1 | | | Y237-1 | | | Y077-1 | | | Y051-1 | | | Y099 | |
| 数量kg | 称量 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 复核 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 合计kg | |  | | |  | | |  | | |  | | |  | | |  | | |  | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | | | 复核人 |  | | | | | | | |
| 备注 |  | | | | | | | | | | | | | | | | | | | | | |

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| 产品名称 | 八正片 | | | | 规格 | | 每片重0.39g | | | 计划批量 | | | 160 万片 | | | | 产品批号 | |  | | | |
| 配料供  提取用 | 罐次 | | 四 | | | | | | | | | | | | | | | | | | | |
| 物料名称 | | 萹蓄 | | | 瞿麦 | | | 川木通 | | | 栀子 | | | 甘草 | | | 灯心草 | | | 滑石 | |
| 投料量kg | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 30.53 | | | 61.07 | |
| 物料代码 | | Y019-1 | | | Y121-1 | | | Y035-1 | | | Y237-1 | | | Y077-1 | | | Y051-1 | | | Y099 | |
| 数量kg | 称量 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 复核 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 合计kg | |  | | |  | | |  | | |  | | |  | | |  | | |  | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | | | 复核人 |  | | | | | | | |
| 配料供  提取用 | 罐次 | | 五 | | | | | | | | | | | | | | | | | | | |
| 物料名称 | | 萹蓄 | | | 瞿麦 | | | 川木通 | | | 栀子 | | | 甘草 | | | 灯心草 | | | 滑石 | |
| 投料量kg | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 30.53 | | | 61.07 | |
| 物料代码 | | Y019-1 | | | Y121-1 | | | Y035-1 | | | Y237-1 | | | Y077-1 | | | Y051-1 | | | Y099 | |
| 数量kg | 称量 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 复核 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 合计kg | |  | | |  | | |  | | |  | | |  | | |  | | |  | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | | | 复核人 |  | | | | | | | |
| 配料供  提取用 | 罐次 | | 六 | | | | | | | | | | | | | | | | | | | |
| 物料名称 | | 萹蓄 | | | 瞿麦 | | | 川木通 | | | 栀子 | | | 甘草 | | | 灯心草 | | | 滑石 | |
| 投料量kg | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 30.53 | | | 61.07 | |
| 物料代码 | | Y019-1 | | | Y121-1 | | | Y035-1 | | | Y237-1 | | | Y077-1 | | | Y051-1 | | | Y099 | |
| 数量kg | 称量 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 复核 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 合计kg | |  | | |  | | |  | | |  | | |  | | |  | | |  | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | | | 复核人 |  | | | | | | | |
| 备注 |  | | | | | | | | | | | | | | | | | | | | | |

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| 产品名称 | 八正片 | | | | 规格 | | 每片重0.39g | | | 计划批量 | | | 160 万片 | | | | 产品批号 | |  | | | |
| 配料供  提取用 | 罐次 | | 七 | | | | | | | | | | | | | | | | | | | |
| 物料名称 | | 萹蓄 | | | 瞿麦 | | | 川木通 | | | 栀子 | | | 甘草 | | | 灯心草 | | | 滑石 | |
| 投料量kg | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 30.53 | | | 61.07 | |
| 物料代码 | | Y019-1 | | | Y121-1 | | | Y035-1 | | | Y237-1 | | | Y077-1 | | | Y051-1 | | | Y099 | |
| 数量kg | 称量 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 复核 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 合计kg | |  | | |  | | |  | | |  | | |  | | |  | | |  | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | | | 复核人 |  | | | | | | | |
| 配料供  提取用 | 罐次 | | 八 | | | | | | | | | | | | | | | | | | | |
| 物料名称 | | 萹蓄 | | | 瞿麦 | | | 川木通 | | | 栀子 | | | 甘草 | | | 灯心草 | | | 滑石 | |
| 投料量kg | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 30.53 | | | 61.07 | |
| 物料代码 | | Y019-1 | | | Y121-1 | | | Y035-1 | | | Y237-1 | | | Y077-1 | | | Y051-1 | | | Y099 | |
| 数量kg | 称量 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 复核 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 合计kg | |  | | |  | | |  | | |  | | |  | | |  | | |  | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | | | 复核人 |  | | | | | | | |
| 配料供  提取用 | 罐次 | | 九 | | | | | | | | | | | | | | | | | | | |
| 物料名称 | | 萹蓄 | | | 瞿麦 | | | 川木通 | | | 栀子 | | | 甘草 | | | 灯心草 | | | 滑石 | |
| 投料量kg | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 30.53 | | | 61.07 | |
| 物料代码 | | Y019-1 | | | Y121-1 | | | Y035-1 | | | Y237-1 | | | Y077-1 | | | Y051-1 | | | Y099 | |
| 数量kg | 称量 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 复核 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 合计kg | |  | | |  | | |  | | |  | | |  | | |  | | |  | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | | | 复核人 |  | | | | | | | |
| 备注 |  | | | | | | | | | | | | | | | | | | | | | |

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| 产品名称 | 八正片 | | | | 规格 | | 每片重0.39g | | | 计划批量 | | | 160 万片 | | | | 产品批号 | |  | | | |
| 配料供  提取用 | 罐次 | | 十 | | | | | | | | | | | | | | | | | | | |
| 物料名称 | | 萹蓄 | | | 瞿麦 | | | 川木通 | | | 栀子 | | | 甘草 | | | 灯心草 | | | 滑石 | |
| 投料量kg | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 30.53 | | | 61.07 | |
| 物料代码 | | Y019-1 | | | Y121-1 | | | Y035-1 | | | Y237-1 | | | Y077-1 | | | Y051-1 | | | Y099 | |
| 数量kg | 称量 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 复核 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 合计kg | |  | | |  | | |  | | |  | | |  | | |  | | |  | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | | | 复核人 |  | | | | | | | |
| 配料供  提取用 | 罐次 | | 十一 | | | | | | | | | | | | | | | | | | | |
| 物料名称 | | 萹蓄 | | | 瞿麦 | | | 川木通 | | | 栀子 | | | 甘草 | | | 灯心草 | | | 滑石 | |
| 投料量kg | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 61.07 | | | 30.53 | | | 61.07 | |
| 物料代码 | | Y019-1 | | | Y121-1 | | | Y035-1 | | | Y237-1 | | | Y077-1 | | | Y051-1 | | | Y099 | |
| 数量kg | 称量 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 复核 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 合计kg | |  | | |  | | |  | | |  | | |  | | |  | | |  | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | | | 复核人 |  | | | | | | | |
| 配料供  提取用 | 罐次 | | 十二 | | | | | | | | | | | | | | | | | | | |
| 物料名称 | | 萹蓄 | | | 瞿麦 | | | 川木通 | | | 栀子 | | | 甘草 | | | 灯心草 | | | 滑石 | |
| 投料量kg | | 61.03 | | | 61.03 | | | 61.03 | | | 61.03 | | | 61.03 | | | 30.57 | | | 61.03 | |
| 物料代码 | | Y019-1 | | | Y121-1 | | | Y035-1 | | | Y237-1 | | | Y077-1 | | | Y051-1 | | | Y099 | |
| 数量kg | 称量 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 复核 |  |  | |  | |  |  | |  |  | |  |  |  | |  | |  |  |  |
| 合计kg | |  | | |  | | |  | | |  | | |  | | |  | | |  | |
| 配料时间 | | 日 时 分----- 日 时 分 | | | | | | | | | | | | | | | | | | | |
| 操作人 | |  | | | | | | | | | | | 复核人 |  | | | | | | | |
| 备注 |  | | | | | | | | | | | | | | | | | | | | | |