

2-SCW-012-103-P10-PPAP检查表

序号 No.	项目内容 Contents or summary of PPAP items	包含内容或表单 Including files or forms	状态 Status	备注 Remarks
1	Design records 设计记录	2D	OK	
2	Engineering Change Notice 工程更改通知	NA	NA	
3	Customer Engineering Approval 客户工程批准	NA	NA	
4	Design FMEA 设计FMEA	NA	NA	
5	Process Flow Diagram 工序流程图		OK	
6	Process FMEA 制程FMEA		OK	
7	Control Plan 控制计划		OK	
8	MSA 测量系统分析		OK	
9	Dimensional Results 尺寸报告		OK	
10	Records of Material & Performance Test Result 材料和功能测试		OK	
11	Initial Process Study 初始制程能力研究	NA	NA	
12	Qualified Laboratory Documenration 实验室资格证书	NA	NA	
13	Appearance Approval Report 外观批准报告		OK	
14	Sample Production Parts 生产样板	样件已经寄客户确认		
15	Master Sample 标签样板	样件已经寄客户确认		
16	Checking Aids 检具资料		OK	
17	Customer Specific Requirement 客户特殊要求	NA	NA	
18	Part Submission Warrant 零件递交保证书		OK	