

本报告包括尺寸, 外观, 单重, 表面处理等图纸要求的质量检测项目, 也可作为供货商就个别要素请求采购而批准的让步接受报告。
This QC-Report covers material, dimensional, visual inspection as required.

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|--|---|---|
| GOLDEN G RING Tel:0532-85763953/5 Fax:0532-85763210 系统编号: GR/R-112 生效日期: 20040526 | 尺寸等非材质要素检查单 (让步接受报告) Dimension Inspection Report | 日期/Date: 2005.12.07 |
| | | 编号/REF NO: 05120702 订单号/PO.: 33954 |

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|--------------------|----------------------|-------------|----------------------|
| 供货商 Supplier Name: | 零件品名 Article: | KLOTZ | 材料 Material GS 52 |
| | 零件图号.版本号 Art-Nr.: | 906.011.004 | 检测数量: Qty. 1 |

| 序号 Item | 图纸要求 SPECIFICATION | 实际检测结果 ACTURAL | 合格/不合格 INSPECTION | | 原因分析 COMMENTS |
|------------|-----------------------|-------------------|----------------------|----|---|
| | | | OK | NG | |
| 1 | 50.0±0.8 | 49.95 | X | | |
| 2 | 15.0 | 15.25 | X | | |
| 3 | R5.0 | OK | X | | |
| 4 | 40.0+0.5/-0.8 | 39.72 | X | | |
| 5 | 54.0 | OK | X | | |
| 6 | 10.0 | 10.0 | X | | |
| 7 | 10.0 | 10.15 | X | | |
| 8 | 25.0 | 25.15 | X | | |
| 9 | 6.0 | OK | X | | |
| 10 | 3×45° | OK | X | | |
| 11 | 30.0 | 30.0 | X | | |
| 12/13 | 70.0±0.8 | 70.30 | X | | |
| 14 | 80.0 | 79.90 | X | | |
| 15 | 21.0 | 20.10 | | X | |
| 16 | 51.0±0.5 | 51.06 | X | | |
| 17 | 119.0±1.0 | 119.0 | X | | |
| 18 | 89.0±0.5 | 88.83 | X | | |
| 19 | 2×45° | OK | X | | |
| 20 | 27.0 | OK | X | | |
| 21 | 15.22 | 14.50 | X | | |
| 22 | R30.0 | OK | X | | |
| 23 | φ 40.0+0.5/-0.8 | 39.66 | X | | |
| 24 | 67.0 | 66.85 | X | | |
| 25 | 5.0 | OK | X | | |
| 26 | 75.0 | 74.66 | X | | |
| 27 | Weight | 1.824kg | | | |
| 28 | Lettering of Heat No. | 051101 | | X | We'll correct it in later serial production |

同意接受 APPROVED

不同意接受 NOT APPROVED

检测意见 COMMENTS:

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|--|--------------------------|---|--------------------------|
| 质量检测仪 (供货商) Inspected By:  | 检测日期 Date: 2005.12.06 | 质量检测复核员 (供货商) Inspection Supervisor:  | 复核日期 Date: 2005.12.06 |
| 质量控制工程师: Reviewed By QC-ENGR.  | 确认时间 Date: 2005.12.06 |  | |

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