

进货验证记录表(SMD晶体)  
Incoming Inspection Record

产品类别Product type: 采购品Purchase products

产品名称/规格型号 Product	19.2M	产品代号/品号 Product code/P/N	X22MN19201	交货数量 Incoming Qty	10PCS
检验单号 Inspection sheet no.		供方代码 Supplier code		抽样数量 Sampling size	10PCS
送检日期 The inspection date	2017.6.8	检验日期 Inspection Date	2017.6.8	不良数量Non-conformance Qty	0

接收准则Acceptance Criteria 进料检验规范S/DPQA-B01 晶体作业指导书W/DP QA-Q4043

抽检依据Sampling check basis: MTL-STD-1916 C=0零缺陷抽样方案

AQL 值Value: 0.65 CR:0

验证方式Inspection Type: 抽样检验Sampling check

进料批次号Purchasing material batch no.

序号 NO.	验证项目及 要求 Inspection Item and Requirements	验证结果 Test result	备注 Notes
1	是否属合格供方名单的产品, 其型号、规格是否符合采购文件规定 Whether belong to the qualified supplier list's product, its model and specifications meet the purchasing documents regulation or not	<input type="checkbox"/> YES <input type="checkbox"/> NO	
2	有无有效的质量证明文件(包括合格证、检验报告等) Without have effective quality proof documents(including quality certificate and inspection report, etc.)	<input type="checkbox"/> YES <input type="checkbox"/> NO	
3	包装是否完好无损, 标识是否清晰、相符(静电敏感器件是否采取防静电包装, 湿度敏感器件是否采用防潮包装并标示) Whether the packaging is in good condition, the label is clear and consistent(whether static sensitive devices use antistatic packaging, humidity sensitive devices are using moistureproof packaging and labeling)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
4	产品外观质量是否符合要求 Whether product appearance quality meets the requirements	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	

产品主要尺寸要求Products mainly size requirement				
项目Item\尺寸size	实测数据	测量仪器 Measure	验证结果 Test Result	备注 Notes
规格型号:	19.2M	目视	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	
生产周期: ≤1年	NA	目视	<input type="checkbox"/> OK <input type="checkbox"/> NG	
尺寸:	2.5 × 2.0 × 0.8	卡尺	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	
性能检测:	见附件	测试治具	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	
气密性测试:	0.4 × 10 <sup>-10</sup>	氦质谱检漏仪	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10PCS
上锡试验:	NA	锡炉	<input type="checkbox"/> OK <input type="checkbox"/> NG	2PCS
温度特性:	见附件	高低温试验箱	<input type="checkbox"/> OK <input type="checkbox"/> NG	
环保验证:		ROHS测试仪	<input type="checkbox"/> OK <input type="checkbox"/> NG	1PCS

6	验证结论Test conclusion: <input type="checkbox"/> 合格Qualified <input type="checkbox"/> 不合格Unqualified	检验员Inspector:	日期Date:	审核Audit:	日期Date:
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备注Notes:



### 晶体尺寸附件数据

序号	长	宽	高	序号	长	宽	高
上限值:	2.65	2.15	0.9	上限值:			
下限值:	2.35	2.185	0.7	下限值:			
1	2.52	2.03	0.82	51			
2	2.51	2.02	0.82	52			
3	2.55	2.04	0.82	53			
4	2.56	2.03	0.81	54			
5	2.54	2.03	0.81	55			
6	2.56	2.04	0.82	56			
7	2.54	2.02	0.81	57			
8	2.55	2.03	0.83	58			
9	2.52	2.04	0.81	59			
10	2.51	2.04	0.82	60			
11				61			
12				62			
13				63			
14				64			
15				65			
16				66			
17				67			
18				68			
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49				99			
50				100			







条码/层/	frq_35	frq_30	frq_25	frq_15	frq_0	frq_15	frq_20	frq_30	frq_45	frq_60	frq_70	frq_80	frq_85	frq_87
NoBarCod	9600003	9600002	9600002	9600002	9600002	9600002	9600002	9600002	9600004	9600003	9600003	9600002	9599999	9599998
NoBarCod	9600000	9600000	9600001	9600002	9600003	9600002	9600002	9600002	9600002	9600000	9600001	9600001	9600001	9600001
NoBarCod	9600001	9600001	9600002	9600002	9600003	9600002	9600002	9600002	9600002	9600001	9600002	9600001	9600000	9600000
NoBarCod	9600003	9600003	9600003	9600003	9600003	9600003	9600003	9600003	9600002	9600000	9600001	9600001	9600000	9600000
NoBarCod	9600005	9600004	9600003	9600003	9600004	9600003	9600003	9600004	9600005	9600003	9600003	9600002	9600001	9600001
NoBarCod	9600003	9600002	9600002	9600002	9600002	9600001	9600001	9600000	9599999	9599999	9599999	9599999	9599997	9599995
NoBarCod	9600001	9600001	9600001	9600001	9600002	9600002	9600002	9600002	9600002	9600000	9600002	9600000	9600000	9600001
NoBarCod	9600003	9600002	9600002	9600002	9600003	9600002	9600002	9600002	9600003	9600001	9600002	9600002	9600001	9600000
NoBarCod	9600002	9600001	9600001	9600001	9600002	9600001	9600001	9600002	9600002	9600000	9600001	9600002	9600002	9600002
NoBarCod	9600003	9600004	9600004	9600004	9600004	9600003	9600003	9600003	9600004	9600002	9600003	9600002	9600001	9599999
NoBarCod	163.038	66.493	25.7986	5.381944	41.5972	-28.0208	-11.146	21.7847	211.91	110.868	159.201	-7.7292	-263.48	-384.51
NoBarCod	-212.99	-164.27	-144.03	-23.0208	81.9097	23.05555	19.8993	-8.5972	37.3576	-162.92	-93.646	-116.49	-123.44	-71.931
NoBarCod	-42.187	-33.854	-7	60.57291	152.833	36.21527	21.9097	-11.806	47.5694	-111.4	-18.958	-33.587	-146.04	-174.24
NoBarCod	-4.8611	-36.809	-31.319	4.479165	59.875	18.71527	21.6597	-23.819	-41.25	-270.97	-196.94	-175.37	-274.79	-306.53
NoBarCod	130.451	14.3403	-80.278	-84.0277	34.5486	3.361109	4.44444	9.54861	121.458	-82.708	-52.951	-150.73	-220.44	-213.68
NoBarCod	267.743	180.983	159.302	109.3403	112.854	29.51389	20.7292	-16.354	-4.7569	-185.87	-123.61	-202.1	-428.12	-544.17
NoBarCod	-95.868	-17.719	-65.799	-65.868	10.2083	5.243054	11.3542	-1.7361	54.0625	-147.29	3.09028	-135.07	-142.53	-90.035
NoBarCod	80.1389	37.3021	-7.8819	5.069444	104.687	18.85416	14.184	-8.1597	75.7292	-75.833	-23.542	-41.785	-141.86	-158.3
NoBarCod	52.118	-35.174	-77.59	-60.0694	14.4792	-8.54167	3.57639	5.72917	73.809	-114.35	-34.306	57.7569	37.566	67.0417
NoBarCod	7.10069	94.375	42.1979	36.70485	106.441	12.76736	9.44444	-2.3611	62.8437	-154.34	-77.913	-105.14	-286.15	-405.56

品号 19.2m

判定标准: -30~+85 ±500ppb

王俊敏

20170609

检验员:

日期:

审核:

日期: