**附件2 工艺过程卡**

**工艺过程卡**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | **工艺过程卡** | | | | | | | **产品型号** | |  | | | **零件图号** | | |  |  | |
| **产品名称** | |  | | | **零件名称** | | |  | **共1页** | **第1页** |
| **材料牌号** | |  | | **毛坯 种类** |  | | **毛坯外形尺寸** |  | | **每件毛坯 可制件数** | |  | | **每台件数** | |  | **备注** |  | |
| **工序号** | **工序名称** | | **工序内容** | | | | | | | | | **车间** | | **工段** | **设备** | | **工艺装备** | **工时/min** | |
| **准终** | **单件** |
| 1 |  | |  | | | | | | | | |  | |  |  | |  |  |  |
| 2 |  | |  | | | | | | | | |  | |  |  | |  |  |  |
| 3 |  | |  | | | | | | | | |  | |  |  | |  |  |  |
| 4 |  | |  | | | | | | | | |  | |  |  | |  |  |  |
| 5 |  | |  | | | | | | | | |  | |  |  | |  |  |  |
| 6 |  | |  | | | | | | | | |  | |  |  | |  |  |  |
| 7 |  | |  | | | | | | | | |  | |  |  | |  |  |  |
|  |  |  |  |  |  |  |  |  |  | **编制（日期）** | | | **审核（日期）** | | | **标准化（日期）** | | **会签（日期）** | |
|  |  |  |  |  |  |  |  |  |  |  | | |  | | |  | |  | |
| **标记** | **处数** | **更改文件号** | **签字** | **日期** | **标记** | **处数** | **更改文件号** | **签字** | **日期** |