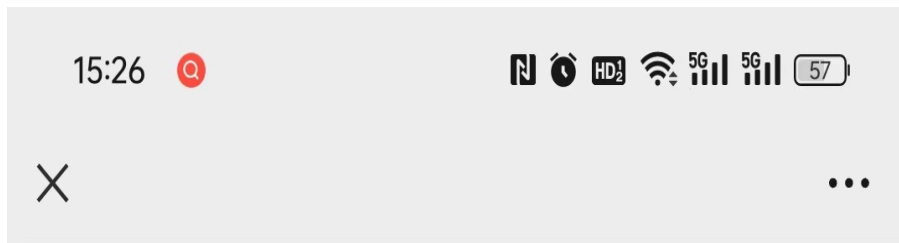


Huaxing Cable quality traceability process

1.Scan QR Code on the drum of finished product

	Report work code	Mission card	Item code	
	Card batch No.2023081800060005			
Product Name: 600MCM 2KV PV Wire Black				
Size: 600MCM 8000series compact strand XLPE :3. 43				
Production No.0000002476				
Task No. 202308180006		8/18daytime Machine E Reel 5		
Contract No.23HXZL0710-01		Contract Code		
Order quantity: 10670.00				
Standard qantity: 2134		Bing No. 5		
Unit		Process: Finished product		
Date 2023-08-18		M021 0000002476 7		

After scanning, it shows previous process serious No 2023081800060005., then according to the serious No. to search for the test report of finished cable.



2023081800060005

Test report of finished PV wire

Product inspection platform

card number: 2023081800060005 | Inspection mode: Inspection by flow card | Task order number: 202308180006
 Quality inspection personnel code: 000166 | Quality department code: 04
 Inventory name: 600MCM 2KV PV Wire | Circulation batch number: 2023081800060005
 Quality inspection scheme coding: 0000000340
 Inspection quantity: 2134.00 | Lot number: 23HXZL0710-01 | batch number: 23HXZL0710-01
 Inspection document number: HX-2023081483 | Number of defective products: 0.00 | Qualified receiving quantity: 2134.00
 Main unit of measurement: metre | Production order number: 0000002476 | Name of quality inspection scheme: 600MCM 2KV PV Wire black
 order quantity: 10670.00 | Quality inspection department: Technical department | Product standard: UL-4703
 Inspection date: 2023-08-19 | Disk number: | conclusion: qualified
 Name of quality inspector: Liyan Wang | proving time: 2023-08-19 12:22:12 | Inspection mode: Full-inspection
 Defective product handling order number: | proving time: 2023-08-19 | Single-player: Liyan Wang
 Inventory code: 083010017 | proving time: 2023-08-19 12:22:12 | Reviewer: Yajing Cui

Quality inspection standard & defective products handle

Sorting positioning - Display format

Inspection item	Inspection index	Standard value	Upper limit value	lower limit value	Detection value	Whether it is qualified	Sampling rules
1 dimension control	Number of conductors	60			60	Qualified	
2 dimension control	Conductor outer diameter	20.7	20.88	20.52	20.73	Qualified	
3 dimension control	Average insulation thickness	≥3.43			3.55	Qualified	
4 dimension control	Insulation is thinnest	≥3.09			3.27	Qualified	
5 dimension control	end product outside diameter	27.56	27.76	27.36	27.76	Qualified	
6 performance examination	insulance	≥890			2000	Qualified	
7 performance examination	Single vertical combustion	5 times			Qualified	Qualified	
8 performance examination	Insulation elongation	≤100			80	Qualified	
9 performance examination	insulate thermal deformation	≤15			0	Qualified	
10 performance examination	Ac voltage test	7.5k. . .			Pass	Qualified	
Total							

2. Refe batch No. 23HXZL0710-01 and date to search for the material which used. PV wire consist conductor (material class No.2020020020147),XLPE(material class No.1020020002),colour master batch (material class No.1020070005), flame retardant master batch(material class 1020090001)

Material outbound order list

Commonly used

Type of service: _____

Project: _____ leave for: _____

Department: _____ leave for: _____

Material coding: _____ leave for: _____

Project category coding: _____ leave for: _____

Project category name: _____ leave for: _____

Project coding: _____ leave for: _____

Outbound category: _____ leave for: _____

Table body production order

Table body production batch number: _____ Production order line number: _____

Product code: 23HXZL0710-01 leave for: 23HXZL0710-01

Inventory classification: _____ Entrusting foreign trader's code: _____

Senior

View summary information

sure cancel

Material outbound order list

Outbound date: 2023-08-19 leave for: 2023-08-19

Outbound date	Outbound order number	Business number	Project	Single-player
2023-08-19	CLC182023081576		600MCM 2KV PV Wire black	Yali Zhao
2023-08-19	CLC182023081577		600MCM 2KV PV Wire black	Yali Zhao
2023-08-19	CLC182023081595		600MCM 2KV PV Wire black	Yali Zhao
2023-08-19	CLC182023081596		600MCM 2KV PV Wire black	Yali Zhao
2023-08-19	CLC182023081644		600MCM 2KV PV Wire black	Yali Zhao
2023-08-19	CLC182023081644		600MCM 2KV PV Wire black	Yali Zhao
2023-08-19	CLC182023081661		600MCM 2KV PV Wire black	Jilin Sun
2023-08-19	CLC182023081667		600MCM 2KV PV Wire black	Yali Zhao
2023-08-19	CLC182023081667		600MCM 2KV PV Wire black	Yali Zhao
2023-08-19	CLC182023081672		600MCM 2KV PV Wire black	Yali Zhao

Display per page: 5000 Strip < > 1 / 1

Material outbound order list

Query scheme: 01

Query condition: Warehouse: _____ Outbound date: 2023-08-19 leave for: 2023-08-19 Outbound order number: _____ leave for: _____ Examine

Department: _____ leave for: _____ Material coding: _____ leave for: _____ Query

Number	Warehouse coding	Storehouse	Outbound date	Outbound number	Business number	Project	Single-player	Reviewer	Material coding	Material name	Quantity	Measuring unit
4	012	Land Stranding library	2023-08-19	CLC182023081595		600MCM 2KV PV Wire black	Yali Zhao	Yike Zhang	2020020020147	8 series compact stranded wire-6P2.65	1,840.000000	kilogram
5	012	Land Stranding library	2023-08-19	CLC182023081644		600MCM 2KV PV Wire black	Yali Zhao	Yike Zhang	2020020020147	8 series compact stranded wire-6P2.65	1,656.000000	kilogram
6	012	Land Stranding library	2023-08-19	CLC182023081644		600MCM 2KV PV Wire black	Yali Zhao	Yike Zhang	2020020020147	8 series compact stranded wire-6P2.65	1,840.000000	kilogram
7	009	Land Raw material warehouse	2023-08-19	CLC182023081661		600MCM 2KV PV Wire black	Jialin Sun	Yike Zhang	1020020002	Two-step silane crosslinked polyethylene insulating material	4,085.000000	kilogram
8	009	Land Raw material warehouse	2023-08-19	CLC182023081667		600MCM 2KV PV Wire black	Yali Zhao	Jialin Sun	1020020002	Two-step silane crosslinked polyethylene insulating material	1,350.000000	kilogram
9	009	Land Raw material warehouse	2023-08-19	CLC182023081667		600MCM 2KV PV Wire black	Yali Zhao	Jialin Sun	1020020002	Two-step silane crosslinked polyethylene insulating material	1,500.000000	kilogram
10	012	Land Stranding library	2023-08-19	CLC182023081672		600MCM 2KV PV Wire black	Yali Zhao	Jialin Sun	2020020020147	8 series compact stranded wire-6P2.65	1,656.000000	kilogram
11	012	Land Stranding library	2023-08-19	CLC182023081672		600MCM 2KV PV Wire black	Yali Zhao	Jialin Sun	2020020020147	8 series compact stranded wire-6P2.65	1,842.000000	kilogram
12	012	Land Stranding library	2023-08-19	CLC182023081674		600MCM 2KV PV Wire black	Yali Zhao	Jialin Sun	2020020020147	8 series compact stranded wire-6P2.65	1,652.000000	kilogram
13	012	Land Stranding library	2023-08-19	CLC182023081674		600MCM 2KV PV Wire black	Yali Zhao	Jialin Sun	2020020020147	8 series compact stranded wire-6P2.65	1,837.000000	kilogram
14	009	Land Raw material warehouse	2023-08-19	CLC182023081676		600MCM 2KV PV Wire black	Yali Zhao	Jialin Sun	1020070005	Black masterbatch	70.000000	kilogram
15	009	Land Raw material warehouse	2023-08-19	CLC182023083019		600MCM 2KV PV Wire black	Shuaiqi Zhang	Yike Zhang	1020090001	Flame retardant masterbatch	19.000000	kilogram
16	009	Land Raw material warehouse	2023-08-19	CLC182023083021		600MCM 2KV PV Wire black	Shuaiqi Zhang	Yike Zhang	1020020002	Two-step silane crosslinked polyethylene insulating material	765.000000	kilogram
17	Subtotal										21,925.000000	
18	Total										21,925.000000	

2.1 Search for batch No. 23HXZL0710-01, and shows the information of XLPE (material classNo. 1020020002) and it's supplier

Audited Material outbound order

Outbound order number * CLCK2023083021 Outbound date * 2023-08-19 Storehouse * Land Raw material warehouse

Order number 0000002476 Product code 3083010017 Yield 64008.000000

Lot number 23HXZL0710-01 Type of service Picking Outbound category * Material delivery

Department LandProduction department Commissioned foreign businessmen Audit date 2023-08-19

Remarks Business number

Stock	Goods allocation	Associated document	Sorting positioning	Display format	Material coding	Material name	Measuring unit	Quantity	Batch number	goods allocation	Production order number	Produce	Project category coding	Project	Project coding
1					1020020002	Two-step silane crosslinked polyethylene insulating material	Kilogram	765.000000	Zhoulin20230802		0000002476	7.99		600MCM 2KV PV W...	3083010017
2															
3															
4															
5															
6															
7															
Total								765.000000							

Approved Purchase receipt form

Receipt number * CGRK2023080265 Storage date * 2023-08-02 Warehouse * Land raw material warehouse

Order number Delivery note number Business Number

Supply unit * Henan Zhoulin Polymer New Materials Co., Ltd Department Delivery date

Business type * Regular procurement Procurement type * Huaxing Procurement Inbound category * Purchase receipt

Review date 2023-08-02 Remarks Salesman

Tax rate 0.00

Bar code	Stock	Storage location	Related documents	Sorting positioning	Display Format	Inventory code	Inventory Name	Measuring unit	Quantity	Unit price in local currency	Local currency amount	Original currency	Original currency	Batch number	Goods
1						1020020002	Two step silane cross-linked polyethylene insulation	Kilogram	1000.00					Zhoulin20230802	
2															
3															
4															
5															
6															
7															
Total									1000.00						

2.4 Search for batch No. 23HXZL0710-01,,shows the information of conductor used(material class no. 2020020020147). and it's details(include produce details, quality tracking, and raw material tracking):

Audited	Material delivery note															
Outbound order	* CLCK2023081672				Outbound date	* 2023-08-19										
Order number	0000002476				Product code	3083010017										
Batch number	23HXZL0710-01				Business type	picking										
Department	LandProduction department				Foreign investment commission											
Remarks	8.19 day shift 150 machine Collecting8.13-8/23HXZL0710-01 contract				Business Number											
Document preparation time	2023-08-19 19:40:58				Modification time	2023-08-19 19:42:19										
stock	Storage location	Related documents	Sorting positioning	Display Format	Bar code	Material code	Material Name	Measuring unit	Quantity	Batch number	Storage location	Production order number	Produce	Project category code	project	Project code
1	2023080700190008				2020020020147	2020020020147	8000 series compact stranded wire-60*2.65	Kilogram	1656.000000	23HXZL0710-01		0000002476	7 99	600MCM 2KV PV W...		3083010017
2	2023080100050001				2020020020147	2020020020147	8000 series compact stranded wire-60*2.65	Kilogram	1842.000000	23HXZL0710-01		0000002476	7 99	600MCM 2KV PV W...		3083010017
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
16																
17																
18																
19																
20																
Total									3498.000000							

2.4.1 According to the conductor of material class no. 2020020020147 to find the operating worker and previous process serious No.2023080900100004, then according to the serious No. to search for the test report of conductor.

a.Operating worker and previous process serious No.2023080900100004

Completion process details																
Query scheme 111 Salary Accounting Special Scheme Quality inspection query																
Query criteria																
Task number	Production order number	Production order line number	Inventory code	Product Name	measure unit	Department Name	Process code	Process Description	Operator code	Operator Name	Authentic quantity	Card swiping date (excluding time)	Completion time	Card number	Equipment number	Device Name
1	202308090010	0000002476	2020020020147	8000 series compact stranded wire-60*2.65	Kilogram	Manufacturing Production Department	010	Twisting	000	Shaojiang Ma	1851	2023/8/9	2023-08-09 16:35:43	20230809001000041		
2	Total										1851					

b. According to previous process serious No.2023080900100004 to search for the test report of conductor.

card number 2023080900100004	Inspection mode * Inspection by flow card	Task order number 202308090010
Quality inspection personnel code * 000212	Quality inspection scheme coding * 0000000524	Quality department code * 04
Inspection quantity * 1851.00	Inventory name 8000 series compact stranded wire-60*2.65	Circulation batch number 2023080900100004
Inspection document number * HX-2023080725	Lot number 23HXZL0710-01	Batch number 23HXZL0710-01
Main unit of measurement Kilogram	Number of defective products * 0.00	Qualified receiving quantity * 1851.00
Order quantity 6000.00	Production order number 0000002476	Name of quality inspection scheme 8000 series compact stranded wire-60*2.65
Inspection date * 2023-08-10	Quality inspection department Technical department	Product standard UL-4703
Name of quality inspector Hongli Li	Disk number 8-69	Conclusion Qualified
Defective product handling order number	proving time * 2023-08-10 14:35:37	Inspection mode * Full-inspection
Inventory code 2020020020147	proving time * 2023-08-10 14:35:37	Single - player Hongli li
	proving time * 2023-08-10 14:35:37	Reviewer Lixia Zhang

Quality inspection standard | defective products handle

Sorting positioning - Display format -

	inspection item	Inspection index	Standard value	Upper limit value	lower limit value	Detection value	Whether it is qualified	Sampling rules
1	dimension control	Number of conductors	60			60	Qualified	
2	dimension control	Monofilament outer diameter	2.65	2.66	2.64	2.65	Qualified	
3	performance examination	Tensile strength of monofilament				83	Qualified	
4	performance examination	Monofilament elongation rate				40	Qualified	
5	dimension control	Conductor outer diameter	20.7	20.90	20.50	20.9	Qualified	
6	dimension control	Outer nodal multiple				13.2	Qualified	
7	performance examination	Conductor DC resistance				0.09612	Qualified	
8	outer inspection	Conductor DC resistance	Surface			Yes	Qualified	
9	outer inspection	Conductor twist direction				left	Qualified	
10								
Total								

2.4.2 According to the batch No. 23HXZL0710-01 to search for the aluminum wire .According to the aluminum wire of material class no. 2010020010161 to find the operating worker and previous process serious No.2023080900040001, then according to the serious No. to search for the test report of aluminum wire.

List of Material Delivery Orders

Query scheme 01 More query schemes

Query criteria Warehouse Outbound date 2023-08-01 leave for 2023-08-19 Delivery note number leave for Department leave for

Material code leave for Query More

Number	Warehouse	Outbound date	Delivery note number	Outbound category code	Business Number	Business Type	Project	Department code	Creator	Reviewer	Material code	remarks	Material Name	Main unit of measurement	Quantity	Unit Price	Batch number
914	Huang	2023-08-02	CLJ2023080067	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			30ZL0710
915	Huang	2023-08-02	CLJ2023080067	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
916	Huang	2023-08-02	CLJ2023080067	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
917	Huang	2023-08-02	CLJ2023080067	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
918	Huang	2023-08-01	CLJ2023080043	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
919	Huang	2023-08-01	CLJ2023080043	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
920	Huang	2023-08-01	CLJ2023080043	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
921	Huang	2023-08-01	CLJ2023080043	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
922	Huang	2023-08-01	CLJ2023080043	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
923	Huang	2023-08-01	CLJ2023080043	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
924	Huang	2023-08-01	CLJ2023080043	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
925	Huang	2023-08-01	CLJ2023080043	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
926	Huang	2023-08-01	CLJ2023080046	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
927	Huang	2023-08-01	CLJ2023080046	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
928	Huang	2023-08-01	CLJ2023080046	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01
929	Huang	2023-08-01	CLJ2023080046	25		Picking	8000 series compression twisted wire-60*2.65	0201	Chunhong Niu	BebeWang	2010020010161		8000 series monofilament2.65	Kilogram			23HXZL0710-01

a. Operating worker and previous process serious No.2023080900040001

Completion process details														
Query scheme 111 Salary Accounting Special Scheme Quality inspection query														
Query criteria														
Task number	Production order number	Production order line number	Inventory code	Product Name	Measurement unit	Department Name	Process code	Process Description	Operator code	Operator Name	Authentic quantity	Card swiping date (excluding time)	Completion time	Card number
1	202308090004	0000002476	2010020010161	8000series r#monofilament.65	kilogram	HuaxingProduction department	009	wire drawing	001	Baofeng Wang	91.8	2023/8/9	2023-08-09 09:37:43	2023080900040001
2	Total													
											91.8			

b. According to previous process serious No.2023080900040001 to search for the test report of aluminum wire

card number: 2023080900040001	Inspection mode * Inspection by flow card	Task order number 202308090004
	Quality inspection personnel code * 00056	Quality department code * 04
Quality inspection scheme coding * 0000000526	Inventory name 8000 series monofilament 2.65	Circulation batch number 2023080900040001
Inspection quantity * 91.80	Lot number 23HXZL0710-01	Batch number 23HXZL0710-01
Inspection document number * HX-2023080603	Number of defective products * 0.00	Qualified receiving quantity * 91.80
Main unit of measurement Kilogram	Production order number 0000002476	Name of quality inspection scheme 8000 series monofilament 2.65
Order quantity 4550.00	Quality inspection department Technical department	Product standard UL-4703
Inspection date 2023-08-09	Disk number	Conclusion Qualified
Name of quality inspector Lixia Zhang	proving time * 2023-08-09 11:30:04	Inspection mode Full-inspection
Defective product handling order number	proving time * 2023-08-09	Single - player Lixia Zhang
Inventory code 2010020010161	proving time * 2023-08-09 11:30:04	Reviewer Hongli Li

Quality inspection standard defective products handle								
Sorting positioning - Display format -								
	inspection item	Inspection index	Standard value	Upper limit value	lower limit value	Detection value	Whether it is qualified	Sampling rules
1	dimension control	Monofilament outer diameter	2.65	2.66	2.64	2.66	Qualified	
2	performance examination	Tensile strength of monofilament				190	Qualified	
3	performance examination	Monofilament elongation rate					-	
4	outer inspection	Conductor DC resistance	smooth surface			Yes	Qualified	
5								
6								
7								
8								

2.4.3 According to aluminum wire of material class no.2010020010161 and batch

no.23HXZL0710-01 to search for the aluminum rod which be used.

Search for aluminum rod (material class no.1010010002), According to the aluminum rod of material class no. 1010010002 to find the test report of aluminum rod and it is supplier.

List of Material Delivery Orders															
Query scheme 01															
query criteria Warehouse Outbound date 2023-08-01 leave for 2023-08-19 Delivery note number leave for Department leave for															
Material code leave for															
Number	Production order line number	Bookkeeper	Warehouse code	Warehouse	Outbound date	Delivery note number	Outbound category code	Business Number	Business type	Project	Department code	Creator	Reviewer	Material code	remarks
157	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-08	CLIC2023080662	25	CPKCO	Production Backflush		0201	BeiBei Wang	Xiaojing Wei	1010010002	S-series aluminum rod
158	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080677	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
159	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080678	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
160	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080679	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
161	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080680	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
162	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080681	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
163	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080682	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
164	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080683	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
165	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080684	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
166	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080685	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
167	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080686	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
168	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080688	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
169	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080689	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
170	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080690	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
171	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080691	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
172	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080692	25	CPKCO	Production Backflush		0201	demo	Xian ge Zhou	1010010002	S-series aluminum rod
173	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080708	25	CPKCO	Production Backflush		0201	demo	Xiaojing Wei	1010010002	S-series aluminum rod
174	1	Yaqi Liu	025	Huaxing Site warehouse	2023-08-09	CLIC2023080709	25	CPKCO	Production Backflush		0201	demo	Xiaojing Wei	1010010002	S-series aluminum rod

a. Search for aluminum rod (material class no.1010010002)

Material delivery note

Approved

Delivery note number * CLCX2023080682 Outbound date * 2023-08-09 Warehouse * Huaxing on-site warehouse

Order number 0000002476 Product code 2010020010161 Yield

Batch number Business type Production Backflush Outbound category * Material outbound

Department Huaxing Production Department Foreign investment commission Review date 2023-08-09

Remarks Business Number CPBX2023080478 Review time 2023-08-09 14:03:54

Document preparation time 2023-08-09 12:52:26 Modification time 2023-08-09 14:03:51

Stock	goods allocation	Associated document	Sorting positioning	Display format	Bar code	Material code	Material Name	Main unit of measurement	Quantity	Batch number	Storage location	Production order number	Production order number	Project category code	project	Project code
1						1010010002	8-series aluminum rod	Kilogram	85.800000	Hengxiang0808	0000002476		1 99		8-series monofilament2.65	2010020010161
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
16																
17																
18																
19																
20																
total									85.800000							

Creator demo Reviewer Xiaoge Zhou On hand quantity 0.000000

b. According to the aluminum rod of material class no. 1010010002 to find the test report of aluminum rod and its supplier.

Incoming Inspection Form

Approved

Inspection type Procurement inspection Document number * 0000001431 Inspection date * 2023-08-08

Inspection time 17:50:05 Inspection form number 300000808 Delivery note number CGB23080042

Procurement/Outsourcing Department Huaxing Warehouse Supplier Name Henan Hengxiang Aluminum Industry Co., Ltd Inventory Name 8-series aluminum rod

Specification and model 9.5 Main unit of measurement Kilogram Inspection quantity * 32976.000000

Inspection method Full inspection Sampling specifications Inspection strictness

Inspection level AQL AC

Inspection measurement unit Verification conversion rate

Sampling rate Sampling quantity Inspection department * Technical Department

examination clerk Yingxia Song Quality inspection plan code 0000000051 Quality inspection plan 8-series aluminum rod

Is it an urgent material no Sample Nonconforming Product Department Batch inspection results

Product standards

Sorting and positioning	Display Format	Inspection items	Inspection indicators	Standard value	Upper limit value	Lower limit value	Detection value	Sampling rules
1		Performance testing	Single wire tensile strength		195	105	121	
2		Performance testing	Elongation of conductor		30	10	13	
3		Performance testing	Resistivity		29		28.525	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
Total								

Number of qualified samples Number of unqualified samples Sample damage count

Number of qualified and damaged samples Qualified acceptance quantity 32976.000000 Quantity of defective products

Concession acceptance quantity Concession acceptance approver Concession acceptance approval date

Reason for concession acceptance Creator Yingxia Song Reviewer Xiaoli Tian

Note : if there is any problem for the cable , with the QR code, we can trace everything back in 10 minutes