Puyang YRT Communications Tech Co., Ltd.

Finished Product Inspection Form

Quality Inspection Number:

Sales order CI number	260511YY	Product Name	Optical Sliding Patch Panel	Product Model	24Ports
Order Quantity	100 pcs	Number of samples submitted for testing	10pcs	Inspection quantity	100pcs
Surface color	Gray	Each box contains (5) PCS, there are (20) boxes in total, and the remaining boxes contain (0) PCS.			

Inspection method	☐ Sampling inspection ☑ 100% inspection	Inspection Plan	MIL-STD-105E Ⅱ (AQL) ☑Stricte ☐ normal reduction	Note: Inspect according to the following requirements ☐Sample or drawing ☑ Inspection Work ☑ Instructions ☑ Bill of Materials (BOM) ☑ Sales Orders Finished Product Inspection Standards ☐Other 《 》
AQL level	Fatal Flaw	Major Defect	Minor defects	
	þ	0.4	1.5	
Ac number /	0/1	/	/	

	Inspection items	Test results	determination	
ITEMS	1. Does the manufactured model match the sales order requirements?		OK☑	NG☐
	2. Does the manufactured model match the requirements of the drawings?		OK ☑	NG☐
	3. Product outer dimensions (mm)	Length: 482mm Width: 45.5mm Height: 318mm	OK ☑	NG☐
	4. Are the materials consistent with the BOM requirements of the corresponding machine model?		OK☑	NG☐
	5. Check if the screws are tightened properly, whether they are loose, or if any are missing.		OK☑	NG☐
	6. Check for defects in screws, nuts, and small hardware parts, such as rust.		OK☑	NG☐
	7. Check for defects in the painted parts: pitting, exposed substrate, scratches, powder accumulation, etc.		OK☑	NG☐
	8. Are there any defects in the injection molded parts: shrinkage, insufficient glue, color difference, air bubbles, etc.		OK☑	NG☐
	9. Is the adapter correct? Is the dust cap properly attached?		OK☑	NG☐
	10. Adapter strip/BoxIs the installation correct?		OK☑	NG☐
	11. Is the fiber optic cable inside the chassis correctly coiled? Can it transmit light normally?/test		OK☑	NG☐
	12. Are the fiber melting tray, fiber winding wheel, and fiber winding column correct?		OK ☑	NG☐
	13. Check if the guide rails are installed correctly and if the sliding mechanism is smooth.		OK ☑	NG☐
	14. Check if the clasp is secure, if the snap is correct, and if the opening and closing mechanism is smooth.		OK ☑	NG☐
	15. Check if the door lock is installed correctly, operates smoothly, and if the key is compatible.		OK ☑	NG☐

	16. Product assembly structure: There are gaps, misalignment, looseness, and color difference.		OK ☑	NG ☐
	17. Is the silkscreen printing correct: content size and color?		OK ☑	NG ☐
	18. Are the product stickers correct: material, dimensions, and other information?		OK ☑	NG ☐
	19Are there scratches, abrasions, or dirt on the product surface?		OK ☑	NG ☐
	20Are there any missing parts in the assembly of the product?		OK ☑	NG ☐
	21Is the attachment package correct?		OK ☑	NG ☐
	22Are the stickers and box markings on the inner and outer boxes correct?		OK ☑	NG ☐
	23. Is the inner box correct? Check the size and adhesion of the paper label.	Length:48.5CM Width:35.5CM Height:6.5 CM	OK ☑	NG ☐
	24. Is the outer box correct? Check the size and adhesion of the printed paper label.	Length: 50CM Width: 37CM Height:36 CM	OK ☑	NG ☐
	25.		OK ☑	NG ☐
Number of defects	CRI: MAJ: MIN:			
Confirmation result	qualified ☑Concession Acceptance ☐Unqualified ☐	☐	☐	
Handling of non-	Processing result: Corrective and Preventive Action Number:			

Quality inspector:

Verification confirmed:

dayExpect: 22th March, 2026

date:

Form Number: YRT-QA-FM03 A0