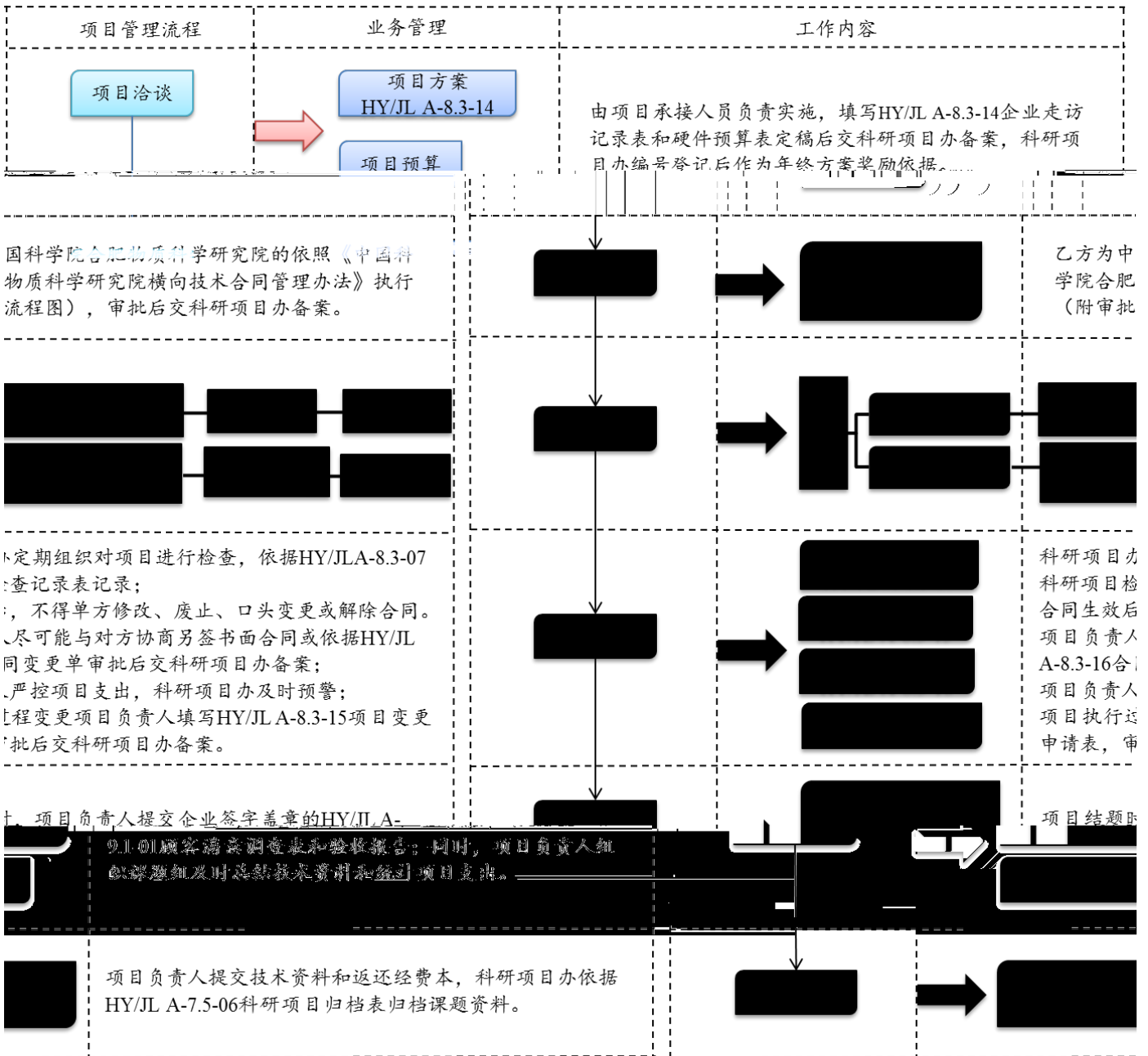


# 横向科研项目管理流程


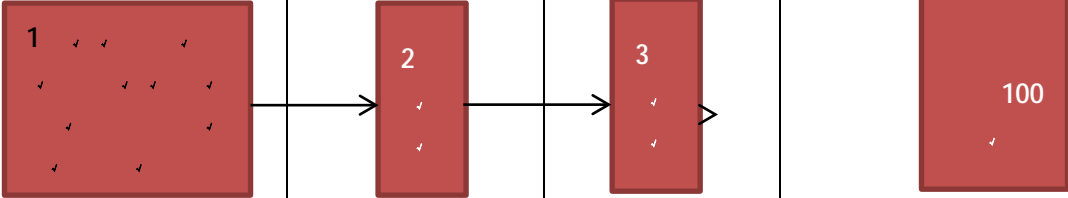


# 先进制造技术研究所 企业走访记录表

HY/JLA-8.3-14

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中科院合肥研究院  
横向技术合同审批（备案）表

HY/JLA-8.2-01

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# 中科院合肥研究院 设计开发计划书

HY/JLA-8.3-01

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中科院合肥研究院  
设计开发任务书

HY/JLA-8.3-02

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# 中科院合肥研究院 科研项目监督检查记录表

HY/JLA-8.3-07

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# 先进制造技术研究所 合同变更单

HY/JLA-8.3-16

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先进制造技术研究所  
项目变更申请单

HY/JLA-8.3-15

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# 中科院合肥研究院 顾客满意度调查表

HY/JLA-9.1-01

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			60, 70
1	✓ ✓	<div style="border: 1px solid red; width: 100px; height: 20px; margin: 0 auto;"></div>	0.4
2	✓	<div style="border: 1px solid red; width: 100px; height: 20px; margin: 0 auto;"></div>	0.2
3	✓ ✓	<div style="border: 1px solid red; width: 100px; height: 20px; margin: 0 auto;"></div>	0.2
4	✓	<div style="border: 1px solid red; width: 100px; height: 20px; margin: 0 auto;"></div>	0.1
5	( ✓ ✓ ✓	<div style="border: 1px solid red; width: 100px; height: 20px; margin: 0 auto;"></div>	0.1
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# 中科院合肥研究院 科研文件归档项目签署表

HY/JLA-7.5-06

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✓	1	✓	✓	✓	✓
	2	✓	✓	✓	✓
	3	✓	✓	✓	✓
	4	✓	✓	✓	✓
✓	1	✓	✓	✓	✓
	2	✓	✓	✓	✓
	3	✓	✓	✓	✓
	4	✓	✓	✓	✓
✓	1	✓	✓	✓	✓
	2	✓	✓	✓	✓
	3	✓	✓	✓	✓
	4	✓	✓	✓	✓
	5	✓	✓	✓	✓
	6	✓	✓	✓	✓
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	8	✓	✓	✓	✓
	9	✓	✓	✓	✓
✓	1	✓	✓	✓	✓
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	3	✓	✓	✓	✓
	4	✓	✓	✓	✓
	5	✓	✓	✓	✓
	6	✓	✓	✓	✓
	7	✓	✓	✓	✓
	8	✓	✓	✓	✓
✓	1	✓	✓	✓	✓
	2	✓	✓	✓	✓
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	4	✓	✓	✓	✓
	5	✓	✓	✓	✓
				✓	

科研文件材料归档移交表（存根）

HY/JLA-7.5-07

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科研文件材料归档移交表（存根）

HY/JLA-7.5-08

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# 科研课题档案归档说明书



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