Control Devices LLC / Work Order Production Record

Part No.	42412
Order No.	369204
Order Qty	2000
QTY CHANGE INLS/DATE	

Rev Letter	6
Component	42412-10

Heat Lot # or Box W/O #'s Found on Label	

Special Notes / Instructions

Standard Cycle Time & Setup Time Vertified	
1st Operation	
2nd Operation	
3rd Operation	

Date	Emp. Name	Prod. Hours	Setup Hours	Total Pcs	Planned Hours	Cum. Total	Balance Due Pcs	Plan Pcs/Day	Actual Pcs/Day	% Oper. Efficiency	Down Time	Code	Scrap Pcs.	Pcs/Hr	S/U hrs	Actual S/U	Setup %
Machine #						0	0	STD CYCLE TIME								0	#DIV/0!
4-28-2015	GHK	.25	2	16		0	0	0	0		—	—	—				
4-29-2015	GHK	5	—	356		0	0	0	0		—	—	—				
5-9-2015	GHK	3	2	172		0	0	0	0		1	4	—	cleaned out machine,			
5/11/15	BJ	6		236		0	0	0	0								
5-11-2015	GHK	7.5		489		0	0	0	0		.5	2	—				
						0	0	0	0								
5-11-15	SB	2		52		0	0	0	0								
						0	0	0	0					moved			
						0	0	0	0					Chucker Bearings			
5/12/15	BJ	5	.5	187		0	0	0	0					endmill Brock			
						0	0	0	0					replaced one mill			
Total Efficiency		0	0	0	0	0	0	0	0	#DIV/0!	0		0	ran 2 other machines			
Routing:																	
Machine #							0	STD CYCLE TIME								0	#DIV/0!
5-12-2015	GHK	3.5	—	256		0	0	0	0		.5	4	—				
5-21-2015	GHK	—	1	4		0	0	0	0		—	—	—				
						0	0	0	0								
5-22-15	SB	8	0	450		0	0	0	0		—	—	—				
5/26/15	BJ	5.5		268		0	0	0	0								
5-26-2015	GHK	7.5	—	540		0	0	0	0		.5	1	—				
						0	0	0	0								
5-26-15	SB	8		504		0	0	0	0		0	5	0				
5/27/15	BJ	5.5		278		0	0	0	0								
						0	0	0	0								
						0	0	0	0								
Total Efficiency		0	0	0	0	0	0	0	0	#DIV/0!	0		0				
Routing:																	
Machine #							0	STD CYCLE TIME								0	#DIV/0!
						0	0	0	0								
						0	0	0	0								
						0	0	0	0								
						0	0	0	0								
						0	0	0	0								
						0	0	0	0								
						0	0	0	0								
						0	0	0	0								
						0	0	0	0								
						0	0	0	0								
						0	0	0	0								
Total Efficiency		0	0	0	0	0	0	0	0	#DIV/0!	0		0				
Routing:																	

Final Part Calculation		Code	Total Down Time Description	Hours
Total Counted Pcs	(from packing)	1	Maintenance	0
Total Scrapped	0	2	Tooling	0
3rd Operation Count	0	3	Setup Idle	0
2nd Operation Count	0	4	Other	0
1st Operation Count	0			

First Part Inspection Record

Date Part Submitted	Time of Day	Approved Yes / No	Inspector	Notes
4/28/15	2:00	YES	SR	CD QA 1.SP #03
5/9/15	7:35	YES	[illegible]	
5/22/15	2:30p	YES	SR	