

| | | | | | | | | | | | |
|----------------------------------|-----------|-------------|-----------|---------------------------|-----------------------|--------------------------|----------------|----------------------------------|--|-----------------------|--|
| Part No. <u>TRV11</u> | | ADDED W/O # | | CYCLE TIMES | | Thru-Put/Hrs <u>7032</u> | | Wgt/Pc. | | Mach No. <u>10-9</u> | |
| Order No. <u>384286</u> | | Standard | | Planned Pcs/Hr <u>879</u> | | Wgt/Bar | | Setup Allowed Hrs. | | Pcs/Bar <u>228</u> | |
| Order Qty <u>150,000</u> | | Actual | | Actual Pcs/Hr | | Component | | Notes | | Scrap Pcs. <u>306</u> | |
| Date | Emp. Name | Prod. Hours | Total Pcs | Cum. Total | Material Heat Lot No. | Down Time | Down Time Code | TOTAL SCRAP PCS. FROM PREV. PAGE | | Scrap Code | |
| CUMULATIVE TOTAL FROM PREV. PAGE | | | | | | | | | | | |
| 11-18-15 | OE | 8 | 6840 | 272,820 | 10528915 | | | TOTAL SCRAP PCS. FROM PREV. PAGE | | 306 | |
| 11-19-15 | RC | 6.4 | 4560 | 284320 | | 1.4 | 4 | Recess Form & Skive | | | |
| 11-19 | OE | 3.5 | 5700 | 289,920 | | 1.6 | 6 | material D-4 | | | |
| 11-20 | RC | 3.5 | 2280 | 292,200 | N/A | 4.5 | 6 | No Material | | | |
| 11-23 | RC | 8 | 6840 | 298,840 | | | | Material of FP3 | | | |
| 11-24-15 | JE | 8 | 6840 | 305,680 | | | | | | | |
| 11-24 | RC | 8 | 6840 | 312,520 | 322780 | | | | | | |
| 11-25-15 | JE | 8 | 5700 | 318,220 | | | | | | | |
| 11-25 | RC | 5 | 4560 | 322,780 | 11020715 | 3 | | NO Material | | | |
| 11-30-15 | JE | 8 | 6840 | 329,620 | | | | | | | |

ACCEPTED

2:25

Customer

FAIR

W.O. No.

Date

10-19-15

No. Pcs.

Material

Part No.

TRV11

Ser. No.

Part Name

Inspector

Comments

TOTAL PCS. PRODUCED

Special Notes / Instructions



FOR DAVENPORTS & BROWN & SHARPS ONLY: To Figure Pieces
From Loads = Pcs/Bar x Total loads ran during shift x Bars per load

First Part Inspection Record

Date Part Submitted

Time of Day

Approved Yes/No

Mtr Check

Rev Letter

Inspector

Notes

TOTAL SCRAP PCS.

PAGE 3

PRODUCTION RECORD

172V11

Order Qty

150,000

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24

172V11

Actual

Standard

Actual Pcs/Hr

Planned Pcs/Hr

Wgt/Hr

Wgt/Bar

Component

Notes

Scrap Pcs.

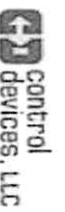
Scrap Code

Setup Allowed Hrs.

Pcs/Bar

Mach No.

D24



FOR DAVENPORTS & BROWN & SHARPES ONLY: To Figure Pieces From Loads = Pcs/Bar x Total loads ran during shift x Bars per load

Special Notes / Instructions

First Part Inspection Record

Date Part Submitted

Time of Day

Approved Yes/No

Mtrl Check

Rev Letter

Inspector

Notes

| | | | | | | | |
|-----------|----------|----------------|------|-----------|-------------|--------------------|-----|
| TRV11 | 10/27/15 | Thru-Put8Hrs | 7032 | Wgt/Pc. | 0.0321 | Mach No. | D9 |
| No. | 384286 | Planned Pcs/Hr | 879 | Wgt/Bar | 7.33 | Setup Allowed Hrs. | 16 |
| Order Qty | 156,000 | Actual Pcs/Hr | | Component | A02002-0014 | Pcs/Bar | 228 |

- DOWN TIME CODES
- 1 - Maintenance
 - 2 - Tooling
 - 3 - Setup
 - 4 - FAIR
 - 5 - Training
 - 6 - Meeting

| Date | Emp. Name | Prod. Hours | Total Pcs | Cum. Total | Material Heat Lot No. | Down Time | Down Code | Notes | Scrap Pcs. | Scrap Code |
|----------|-----------|-------------|-----------|------------|-----------------------|-----------|-----------|-------------------------------------|------------|------------|
| 10-19 | RC | 0 | 0 | 0 | 99953E | 3 | 3 | Set UP/FAIR | | |
| 10-20 | RC | 6 | 4560 | 4560 | " | 2 | 2 | Recess Tools (3) | | |
| 10-22 | RC | 8 | 6840 | 15960 | " | | | | | |
| 10-23 | RC | 8 | 6840 | 22800 | " | | | | | |
| 10-26-15 | DE | 5 | 3420 | 29640 | 99951E | 3 | 2 | Recess Tools (2) | 23 | 83 |
| 10-26-15 | DE | 5 | 3420 | 33060 | " | | | | | |
| 10-27-15 | DE | 5 | 3420 | 37480 | 99951E | | | 1.5 hrs P.R. | | |
| 10-27 | RC | 5.5 | 4560 | 42040 | " | 2.5 | 2 | Recess, c/o, Spet, shave, ft. Slt | | |
| 10-27 | RC | 6 | 4720 | 46800 | " | | | | | |
| 10-28-15 | DE | 6.5 | 5700 | 52500 | 99951E/100044E | | | 14 hrs 100044E from D3 1.5 hrs P.C. | | |
| 10-28 | RC | 8 | 6840 | 61920 | 99951E/100044E | | | Recessing | | |
| 10-28 | DE | 8 | 6840 | 68760 | " | | | | | |
| 10-28-15 | DE | 6.5 | 5700 | 74460 | " | | | 1.5 hrs P.R. | | |
| 10-29 | RC | 6.5 | 5700 | 80160 | " | 2 | 2 | Sharpen Tools | | |
| 10-29 | DE | 6.5 | 5700 | 85860 | " | | | Sharpen 1.5 hr - DE | 81 | 83 |
| 10-30-15 | DE | 6.5 | 5700 | 90420 | 55-8768 | | | 1.5 hrs P.R. | 155 | D3 |
| 10-30-15 | DE | 8 | 4560 | 94980 | " | | | | | |
| 10-30-15 | DE | 3 | 2380 | 97360 | " | 5 | 2 | shaper shank / reamer cutting OS | 32 | B2 |
| 10-31-15 | DE | 7 | 4560 | 101920 | " | 1 | 2 | shaper shank / reamer cutting OS | 15 | B2 |
| 11-2 | DE | 8 | 6840 | 108760 | " | | | | | |
| 11-2-15 | DE | 8 | 6840 | 115600 | " | | | | | |
| 11-3-15 | DE | 6.5 | 5700 | 121300 | 101843E | | | 1.5 hrs P.R. | | |
| 11-3-15 | DE | 8 | 4560 | 125860 | " | | | | | |

TOTAL PCS PRODUCED

TOTAL SCRAP PCS



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