

SECOND OP IN-PROCESS INSPECTION RECORD

Control Devices LLC / Work Order Production Record

Part No.	A5012	Rev Letter	D	Heat Lot #	
Order No.	373448	Component	A5012U	or	
Order Qty	200			Box W/O #'s	
				Found on Label	

QTY CHANGE INLS/DATE		Standard Cycle Time & Setup Time Verified
Special Notes / Instructions		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 #	0062					0	0	STD CYCLE TIME								0	#DIV/0!
6/8/15	TDV	2.5	0.5	233		0	0	0	0								
5-10-15	SB	2		280		0	0	0	0								
6-11	DT	3		208		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	0	#DIV/0!	0		0				

Routing:

Machine # B17						0	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	0	#DIV/0!	0		0				

Routing:

Machine #						0	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	0	#DIV/0!	0		0				

Routing:

First Part Inspection Record

Final Part Calculation		Code	Total Down Time Description	Hours	Date Part Submitted	Time of Day	Approved Yes / No	Inspector	Notes
Total Counted Pcs	(from packing)	1	Maintenance	0	6/8/15	11:20	YES	DT	CH X (Ther)
Total Scrapped	0	2	Tooling	0					
3rd Operation Count	0	3	Setup Idle	0					
2nd Operation Count	0	4	Other	0					

