

## Control Devices LLC / Work Order Production Record

Part No. SP500-10  
 Order No. 370660  
 Order Qty 1000 PLUS

Rev Letter J  
 Component SP500-26

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

QTY CHANGE INLS/DATE

Special Notes / Instructions

Standard Cycle Time &amp; Setup Time Verified

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 # B18	467					0	0	STD CYCLE TIME								0	#DIV/0!
5-12-15 JN	3			418		0	0	0	0				2				
5-13-15 JN	3			420		0	0	0	0				1				
						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 # B17						0	0	STD CYCLE TIME								0	#DIV/0!
5-11-15 JN	3			840		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!
5-14-15 JN	2			140		0	0	0	0								
5-15-15 JN	6.75			700		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	5/8/15	730 PM	YES	OK	
Total Scrapped	0	2	Tooling	0	5/8/15	920 PM	YES	OK	
3rd Operation Count	0	3	Setup Idle	0	5-12-15	120.2	YES	OK	
2nd Operation Count	0	4	Other	0	5-14-15	9am	YES	OK	
1st Operation Count	0								

Test 4/29/15