Control Devices LLC / Work Order Production Record

Part No.	P7575001	Rev Letter	H	Heat Lot # or Box W/O #'s Found on Label	
Order No.	364161	Component	P7575001-1D		
Order Qty	500 PLUS				

QTY CHANGE INLS/DATE	

Special Notes / Instructions

Standard Cycle Time & 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 #	472	8	40	CE		0	0	STD CYCLE TIME								0	#DIV/0!
03/11/15	ZH	570	6:30	519		0	0	0	0				Ø				
						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:

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 #	470	TAP					0	STD CYCLE TIME								0	#DIV/0!
3-11-15	JT	3.5		518		0	0	0	0			E2	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								
						0	0	0	0								
						0	0	0	0								
Total Efficiency		0	0	0	0	0	0	0	0	#DIV/0!	0		0				

Routing:

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	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
3-11-15	6:15 AM	YES	SR	8-Hole
3-12-15	9:00 AM	YES	SR	1/8 NPT

CD QA Insp #03