Control Devices LLC / Work Order Production Record

Part No.	S2052003		Rev Letter	A		Heat Lot #	
Order No.	380542		Component	S2052003-10		or	
Order Qty	200					Box W/O #'s Found on Label	

QTY CHANGE INLS/DATE		Standard Cycle Time & Setup Time Vertified	
		1st Operation	
Special Notes / Instructions		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 # 100				108		0	0	STD CYCLE TIME								0	#DIV/0!
						0	0	0	0								
8-17-15	JT	.7	1	1		0	0	0	0				2				
8-18-15	SM	3		108		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:

Machine # B17							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:

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:

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	8-17-15	11:15a	YES	JH	CD QA Insp #09
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								Test 4/29/15