

Control Devices LLC / Work Order Production Record

Part No.	A5012	Rev Letter	D	Heat Lot #													
Order No.	378338	Component	A5012U	or Box W/O #'s													
Order Qty	300			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																	
7/24/15	JG	5	5	6		0	300	STD CYCLE TIME								0	#DIV/0!
7/24/15	TH	1.0	1.0	40		0	300	0	0			11	3				
7/24	TH	4.5		350		0	300	0	0								
7/25	TH	1.5	1.5	55		0	300	0	0								
7/27	TH	7.5		530		0	300	0	0								
7/28	TH	7.5		68		0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
Total Efficiency	0	0	0	0	0	0	300	0	0	#DIV/0!	0		0				
Routing:																	
Machine # B17																	
						0	300	STD CYCLE TIME								0	#DIV/0!
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
Total Efficiency	0	0	0	0	0	0	300	0	0	#DIV/0!	0		0				
Routing:																	
Machine #																	
						0	300	STD CYCLE TIME								0	#DIV/0!
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
						0	300	0	0								
Total Efficiency	0	0	0	0	0	0	300	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	7-24-15	10:30AM	YES	DM	CD Out 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																