

## Control Devices LLC / Work Order Production Record

Part No.	FT111		Rev Letter	A		Heat Lot #												
Order No.	375274		Component	A02032-0028		or Box W/O #'s												
Order Qty	50				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 #						0	50	STD CYCLE TIME								4	0%	
7/10/15	JB	0	2.5	0	2.5	0	50	0	0		0	0	0					
7/11/15	JB	4.5	1.5	86	6	86	-36	0	86		0	0	0					
7/13/15	JB	3	0	65	3	151	-101	0	65		0	0	0					
						151	-101	0	0									
						151	-101	0	0									
						151	-101	0	0									
						151	-101	0	0									
						151	-101	0	0									
						151	-101	0	0									
						151	-101	0	0									
						151	-101	0	0									
Total Efficiency		7.5	4	151	11.5	151	-101	0	151	#DIV/0!	0		0					
Routing:																		
Machine #						50	STD CYCLE TIME									3	0%	
7/13/15	BA	1.5	3	20		20	30	0	20		0	0	0					
7/14/15	BJ/TG	7	0	127	7	147	-97	0	127		0	0	0					
6/14/15	Jh	4	40		4	147	-97	0	0									
						147	-97	0	0									
						147	-97	0	0									
						147	-97	0	0									
						147	-97	0	0									
						147	-97	0	0									
						147	-97	0	0									
						147	-97	0	0									
Total Efficiency		8.5	3	147	11.5	147	-97	0	147	#DIV/0!	0		0					
Routing:																		
Machine # 6059 3						50	STD CYCLE TIME									0	#DIV/0!	
						0	50	0	0									
						0	50	0	0									
						0	50	0	0									
						0	50	0	0									
						0	50	0	0									
						0	50	0	0									
						0	50	0	0									
						0	50	0	0									
						0	50	0	0									
						0	50	0	0									
Total Efficiency		0	0	0	0	0	50	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	7/13/15	930PM	YES	JC										
Total Scrapped	0	2	Tooling	0	7/14/15	230	YES	BT	MTX1									
3rd Operation Count	0	3	Setup Idle	0														
2nd Operation Count	147	4	Other	0														
1st Operation Count	151																	

Test 4/29/15