

Control Devices LLC / Work Order Production Record																	
Part No.		IL10005-20		Rev Letter		F		Heat Lot #		or		21936487		Box W/O #'s		Found on Label	
Order No.		366666		Component		A09001-0056		Standard Cycle Time & Setup Time Verified		1st Operation		2nd Operation		3rd Operation			
Order Qty		1000		QTY CHANGE INLS/DATE				Special Notes / Instructions									
Date		Emp. Name		Prod. Hours		Setup Hours		Total Pcs		Planned Hours		Cum. Total		Balance Due Pcs		Plan Pcs/Day	
Machine #								0		1000		STD CYCLE TIME					
4/7/15		JO		1		4		10		5		10		990		0	
4/7/15		BA		5.5		0		37		5.5		47		953		0	
4/8/15		BJ		7.5		0		48		7.5		95		905		0	
4/8/15		JO		7		0		45		7		140		860		0	
4/8/15		BA		5.5		0		36		5.5		176		824		0	
4/9/15		BJ		8		0		53		8		229		771		0	
4/9/15		JO		8		0		51		8		280		720		0	
4/9/15		BA		6.5		0		45		6.5		325		675		0	
4/10/15		BJ		8		0		53		8		378		622		0	
4/10/15		BA		6.5		0		30		6.5		408		592		0	
4/11/15		BJ		4		0		36		4		444		556		0	
4/11/15		BA		2.5		0		21		2.5		465		535		0	
4/13/15		JO		7		0		46		8		511		489		0	
4/13/15		BA		6.5		0		48		6.5		559		441		0	
4/14/15		BJ		8		0		53		8		612		388		0	
4-14-15		JO		4.5				28				612		388		0	
												612		388		0	
												612		388		0	
Total Efficiency		91.5		4		612		96.5		612		388		0		612	
Routing:																	
Machine #								1000		STD CYCLE TIME						0	
								0		1000		0		0		#DIV/0!	
								0		1000		0		0			
								0		1000		0		0			
								0		1000		0		0			
								0		1000		0		0			
								0		1000		0		0			
								0		1000		0		0			
Total Efficiency		0		0		0		0		0		1000		0		#DIV/0!	
Routing:																	
Machine #								1000		STD CYCLE TIME						0	
								0		1000		0		0		#DIV/0!	
								0		1000		0		0			
								0		1000		0		0			
								0		1000		0		0			
								0		1000		0		0			
								0		1000		0		0			
								0		1000		0		0			
								0		1000		0		0			
Total Efficiency		0		0		0		0		0		1000		0		#DIV/0!	
Routing:																	
Machine #								1000		STD CYCLE TIME						0	
								0		1000		0		0		#DIV/0!	

[illegible]

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	1000	STD CYCLE TIME								4	0%
4/7/15	JO	1	4	10	5	10	990	0	10		0	0	0				
4/7/15	BA	5.5	0	37	5.5	47	953	0	37		0	0	0				
4/8/15	BJ	7.5	0	48	7.5	95	905	0	48		0	0	0				
4/8/15	JO	7	0	45	7	140	860	0	45		0	0	0				
4/8/15	BA	5.5	0	36	5.5	176	824	0	36		0	0	0				
4/9/15	BJ	8	0	53	8	229	771	0	53		0	0	0				
4/9/15	JO	8	0	51	8	280	720	0	51		0	0	0				
4/9/15	BA	6.5	0	45	6.5	325	675	0	45		0	0	0				
4/10/15	BJ	8	0	53	8	378	622	0	53		0	0	0				
4/10/15	BA	6.5	0	30	6.5	408	592	0	30		0	0	0				
4/11/15	BJ	4	0	36	4	444	556	0	36		0	0	0				
4/11/15	BA	2.5	0	21	2.5	465	535	0	21		0	0	0				
4/13/15	JO	7	0	46	8	511	489	0	46		1	1	0				
4/13/15	BA	6.5	0	48	6.5	559	441	0	48		0	0	0				
4/14/15	BJ	8	0	53	8	612	388	0	53		0	0	0				
4-14-15	JO	4.5		28		612	388	0	0								
						612	388	0	0								
						612	388	0	0								
Total Efficiency		91.5	4	612	96.5	612	388	0	612	#DIV/0!	1		0				

Routing:															
Machine #						1000	STD CYCLE TIME								#DIV/0!
					0	1000	0	0						0	#DIV/0!
					0	1000	0	0							
					0	1000	0	0							
					0	1000	0	0							
					0	1000	0	0							
					0	1000	0	0							
					0	1000	0	0							
					0	1000	0	0							
Total Efficiency	0	0	0	0	0	1000	0	0	#DIV/0!	0		0			

Routing:															
Machine #						1000	STD CYCLE TIME							0	#DIV/0!
						0	1000	0	0						
						0	1000	0	0						
						0	1000	0	0						
						0	1000	0	0						
						0	1000	0	0						
						0	1000	0	0						
						0	1000	0	0						
						0	1000	0	0						
						0	1000	0	0						
						0	1000	0	0						
						0	1000	0	0						
Total Efficiency	0	0	0	0	0	0	1000	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	1					
Total Scrapped	0	2	Tooling	0					
3rd Operation Count	0	3	Setup Idle	0					
2nd Operation Count	0	4	Other	0					
1st Operation Count	612								