Control Devices LLC / Work Order Production Record

| | |
|---|---|
| Part No. | 10621577 |
| Order No. | 360416 |
| Order Qty | 30 PLUS |
| QTY CHANGE INLS/DATE | |

| | |
|---|---|
| Rev Letter | F |
| Component | 10621599 |

| | |
|---|---|
| Heat Lot # or Box W/O #'s Found on Label | |

Special Notes / Instructions

| Standard Cycle Time & Setup Time Vertified | |
|---|---|
| 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 # | 100 | | | | | 0 | 0 | STD CYCLE TIME | | | | | | | | 0 | #DIV/0! |
| 2-4-15 | JT | | 3 | | | 0 | 0 | 0 | 0 | | | | | | | | |
| 2-4-15 | JT | 5 | | 312 | | 0 | 0 | 0 | 0 | | | | | | | | |
| 2-5-15 | JT | 1.75 | | 312 | | 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:

| 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 |
|---|---|---|---|---|
| 2-4-15 | 7:30 pm | YES | SR CD QA Insp #03 | |