

Control Devices LLC / Work Order Production Record																		
Part No.		Rev Letter		Heat Lot #														
Order No.		Component		or														
Order Qty				Box W/O #'s														
QTY CHANGE INLS/DATE				Found on Label														
Special Notes / Instructions										Standard Cycle Time & Setup Time Verified								
										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 #										STD. CYCLE TIME						0		#DIV/0!
6/5/15	TWJ	6	—	940		0	0	0	0									
6/14/15	TWJ	6	—	900		0	0	0	0									
6/17/15	TWJ	5.5	—	850		0	0	0	0									
6/18/15	TWJ	5.0	.75	600		0	0	0	0									
6/19/15	TWJ	4.0	.5	500		0	0	0	0									
6/22/15	TWJ	3.5	—	650		0	0	0	0									
6/24/15	TWJ	7	.75	1100		0	0	0	0									
7/1/2015	TWJ	7.5	—	1150		0	0	0	0									
7/2/2015	TWJ	7	.05	1050		0	0	0	0									
7/7/15	TWJ	7	—	1100		0	0	0	0									
7/11/15	TWJ	6	—	850		0	0	0	0									
Total Efficiency		0	0	0	0	0	0	0	0	#DIV/0!	0		0					
Routing:																		
Machine # B17										STD. CYCLE TIME						0		#DIV/0!
7/13/15	TWJ	3	.5	500		0	0	0	0									
7/14/15	TWJ	6.5	—	850		0	0	0	0									
7/15/15	TWJ	7.0	.05	1050		0	0	0	0									
7/15/15	TWJ	4	—	347		0	0	0	0									
7/16/15	TWJ	9.5	—	1400		0	0	0	0									
7/20/15	TWJ	6	—	725		0	0	0	0									
7/20/15	Packling					0	0	0	0									
7/21/15	TJ					0	0	0	0									
Total Efficiency		0	0	0	0	0	0	0	0	#DIV/0!	0		0					
Routing:																		
Machine #										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														
Total Scrapped	0	2	Tooling	0														
3rd Operation Count	0	3	Setup Idle															

Test 4/29/15