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|-----------|-------------|----------------|------------|---|
| Part No. | 902-19-3/16 | Component | 902-A-BLNK |  |
| Order No. | 389214 | Heat Lot # | | |
| Order Qty | 200 | W/O # from Box | 387298 | |

| OPERATION 1 | | | | | | | | | | THRU-PUT/8HRS |
|-------------|----------|-----------|-----------|------------|------------|-----------|----------------|-------|-------|---------------|
| Mach No. | Date | Emp. Name | Prod Hrs. | Total Pcs. | Cum. Total | Down time | Down time code | Notes | Scrap | Scrap Code |
| 3 | 11/5/15 | P.B. | 8 | | 30 | | | | | |
| | 11/5/15 | DG | 8 | 20 | 50 | | | | | |
| Setup Hrs. | 11/6/15 | P.B. | 8 | 34 | 84 | | | | | |
| | 11/6/15 | DL | 8 | 34 | 118 | | | | | |
| | 11/9/15 | P.B. | 8 | 28 | 146 | | | | | |
| Cycle Time | 11/9/15 | DG | 8 | 25 | 171 | | | | | |
| 20 sec. | 11/10/15 | P.B. | 8 | 31 | 202 | | | | | |
| Pcs/Hr | | | | | | | | | | |
| | | | | | | | | | | |

ROUTING: SANDBLAST / BRIGHT DIP / REAM / MS PACK

| OPERATION 2 | | | | | | | | | | THRU-PUT/8HRS |
|-------------|------|-----------|-----------|------------|------------|-----------|----------------|-------|-------|---------------|
| Mach No. | Date | Emp. Name | Prod Hrs. | Total Pcs. | Cum. Total | Down time | Down time code | Notes | Scrap | Scrap Code |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Setup Hrs. | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Cycle Time | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Pcs/Hr | | | | | | | | | | |
| | | | | | | | | | | |
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ROUTING:

| OPERATION 3 | | | | | | | | | | THRU-PUT/8HRS |
|-------------|------|-----------|-----------|------------|------------|-----------|----------------|-------|-------|---------------|
| Mach No. | Date | Emp. Name | Prod Hrs. | Total Pcs. | Cum. Total | Down time | Down time code | Notes | Scrap | Scrap Code |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Setup Hrs. | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Cycle Time | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Pcs/Hr | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

ROUTING:

| Notes / Instructions | Down Time Codes | First Part Inspection Record | | | | | | |
|----------------------|--|------------------------------|-------------|-------------------|------------|------------|-----------|-------|
| | 1 Maintenance 2 Tooling 3 Setup 4 FAIR 5 Training 6 Meeting | Date Part Submitted | Time Of Day | Approved Yes / No | Mtrl Check | Rev Letter | Inspector | Notes |
| | | 11/5/15 | 9:00 | YES | ✓ | A | DL | |
| | | | | | | | | |