

## Control Devices LLC / Work Order Production Record

Part No.	PT 11401
Order No.	278962
Order Qty	800

Rev Letter	F
Component	PT 11401-10

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

QTY CHANGE INLS/DATE

Special Notes / Instructions

Standard Cycle Time &amp; 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 #	0462					0	0	STD CYCLE TIME								0	#DIV/0!
7-30-15	JN	3		263		0	0	0	0				2				
						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	0	#DIV/0!	0		0				

Routing:

Machine #	0468					0	0	STD CYCLE TIME								0	#DIV/0!
7-30-15	JN	1		0		0	0	0	0				0				
7-30-15	JN	2.5		263		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	0	#DIV/0!	0		0				

Routing:

Machine #						0	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								
Total Efficiency	0	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	7-30-15	1:30 pm	YES	DTA	
Total Scrapped	0	2	Tooling	0	7-30-15	6:45 p	Y	JL	
3rd Operation Count	0	3	Setup Idle	0					
2nd Operation Count	0	4	Other	0					
1st Operation Count	0								

Test 4/29/15