

## Control Devices LLC / Work Order Production Record

Part No.	CY12002	Rev Letter	B	Heat Lot #	
Order No.	367084	Component	A02031-7986	or	0427124H
Order Qty	1200			Box W/O #'s	
				Found on Label	

QTY CHANGE INLS/DATE

Special Notes / Instructions

650 PER MONTH

Standard Cycle Time &amp; Setup Time Verified

1st Operation MR 12/4/14

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 #						0	1200	STD CYCLE TIME	1M 57SEC					25	4	2	200%
4/10/15	BA	3	2	40	5	40	1160	75	40	53.3%	0	0	0				
4/11/15	BJ	4	0	125	4	165	1035	100	125	125.0%	0	0	0				
4/11/15	BA	6	0	127	6	292	908	150	127	84.7%	0	0	0				
4/13/15	BJ	8	0	176	8	468	732	200	176	88.0%	0	0	0				
4/13/15	JO	8	0	216	8	684	516	200	216	108.0%	0	0	0				
4/13/15	BA	6.5	0	140	6.5	824	376	162.5	140	86.2%	0	0	0				
4/14/15	BJ	7	0	167	7	991	209	175	167	95.4%	0	0	0				
4/14/15	JO	7.5		183		991	209	0	0								
4/14/15	BA	4.5		88		991	209	0	0								
						991	209	0	0								
						991	209	0	0								
Total Efficiency	42.5	2		991	44.5	991	209	1062.5	991	93.3%	0		0				

Routing: PACK DEPT

Machine #						1200	STD CYCLE TIME								0	#DIV/0!
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
Total Efficiency	0	0	0	0	0	0	1200	0	0	#DIV/0!	0		0			

Routing:

Machine #						1200	STD CYCLE TIME								0	#DIV/0!
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
						0	1200	0	0							
Total Efficiency	0	0	0	0	0	0	1200	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	4/10/15	530 pm	yes	JC	Adj
Total Scrapped	0	2	Tooling	0					
3rd Operation Count	0	3	Setup Idle	0					
2nd Operation Count	0	4	Other	0					
1st Operation Count	991								