

Control Devices LLC / Work Order Production Record

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

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 #	470					0	0	STD CYCLE TIME								0	#DIV/0!
9/1/15	JT		1	5		0	0	0	0								
9-1-15	RA	1		87		0	0	0	0		0	0	1				
9-1-15	IN	9.5	-	307		0	0	0	0		0	0	0				
9/2/15	TW	7.5	-	580		0	0	0	0		0	0	5				
9-3-15	RA	5.0		915		0	0	0	0								
9-3-15	JR	7.3		670		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 # B17							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							
						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	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					
						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	9-1-15	7:45	NO	gll	Damaged
Total Scrapped	0	2	Tooling	0	9-1-15	10:00	YES	gll	Adj'd - 0
3rd Operation Count	0	3	Setup Idle	0					
2nd Operation Count	0	4	Other	0					
1st Operation Count	0								

Test 4/29/15

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