

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

QTY CHANGE INLS/DATE	
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Actual Cycle Time Verified	
1st Operation	
2nd Operation	
3rd Operation	

Special Notes / Instructions	

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	Operation			S/U hrs	Actual S/U	Setup %
												Code	Scrap Pcs.	Pcs/Hr			
Machine #						0	0	STD/CYCLE TIME								0	#DIV/0!
8-13	NK	1	5	240		0	0	0	0								
9-2	NK	6		1336		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:

								Reading						
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				
Total Efficiency	0	0	0	0	0	0	0	0	0	#DIV/0!	0	0	0	

Routing:

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	0					
2nd Operation Count	0	4	Other	0					
1st Operation Count	0								