

# Production Control Sheet

**Model** : ADX092-3000\_9D5 RCLD LH

**Customer** : IC

**DJ No** : 5001797323

**Date** : 14/02/2026

**Line** : 13

**Shift/Group** : 2 / B

Time	Target	Actual OK	NG	Balance	Loss	Remarks	Technician
12.00-13.00 (30 Menit)	66	66	0	0	0		
Akumulatif	66	66	0	0	0		
13.00-14.00 (60 Menit)	0	0	0	0	0		
Akumulatif	66	66	0	0	0		
14.00-15.00 (60 Menit)	0	0	0	0	0		
Akumulatif	66	66	0	0	0		
15.00-16.00 (45 Menit)	0	0	0	0	0		
Akumulatif	66	66	0	0	0		
16.00-17.00 (60 Menit)	0	0	0	0	0		
Akumulatif	66	66	0	0	0		
17.00-18.00 (45 Menit)	0	0	0	0	0		
Akumulatif	66	66	0	0	0		
<b>TOTAL</b>	<b>66</b>	<b>66</b>	<b>0</b>	<b>0</b>	<b>0</b>		

## Quality Information Sheet

Process	NG Item	Location	QTY	Result	SOP/LDR	IPQC	Remarks QC
No quality information							

## Operator List

Process	Name	Process	Name
FV	Hendri		

## Output After Change Model

Model	Start	End	Output	Total Output OK	Remarks
ADX092-3000_9D5 RCLD LH	12:00	12:12	66	<b>66</b>	

## Approval

SOP	Leader	SPV
Neni des	Hendri	Hendri

QR-PROD-11-K008(Rev.09)