

Production Control Sheet

Model : ADY102-6000_P63 RCLD_CIR ASSY A LH

Customer : IC

DJ No : 5001790525

Date : 05/02/2026

Line : 3

Shift/Group : 1 / A

| Time | Target | Actual OK | NG | Balance | Loss | Remarks | Technician |
|------------------------|--------|-----------|----|---------|------|---------|------------|
| 07.00-08.00 (60 Menit) | 45 | 40 | 5 | -5 | 7 | | |
| Akumulatif | 45 | 40 | 5 | -5 | 7 | | |
| 08.00-09.00 (60 Menit) | 45 | 44 | 1 | -1 | 1 | | |
| Akumulatif | 90 | 84 | 6 | -6 | 8 | | |
| 09.00-10.00 (60 Menit) | 0 | 0 | 0 | 0 | 0 | | |
| Akumulatif | 90 | 84 | 6 | -6 | 8 | | |
| 10.00-11.00 (60 Menit) | 0 | 0 | 0 | 0 | 0 | | |
| Akumulatif | 90 | 84 | 6 | -6 | 8 | | |
| 11.00-12.00 (15 Menit) | 0 | 0 | 0 | 0 | 0 | | |
| Akumulatif | 90 | 84 | 6 | -6 | 8 | | |
| 12.00-13.00 (60 Menit) | 0 | 0 | 0 | 0 | 0 | | |
| Akumulatif | 90 | 84 | 6 | -6 | 8 | | |
| 13.00-14.00 (45 Menit) | 0 | 0 | 0 | 0 | 0 | | |
| Akumulatif | 90 | 84 | 6 | -6 | 8 | | |
| 14.00-15.00 (60 Menit) | 0 | 0 | 0 | 0 | 0 | | |
| Akumulatif | 90 | 84 | 6 | -6 | 8 | | |
| TOTAL | 90 | 84 | 6 | -6 | 8 | | |

Quality Information Sheet

| Process | NG Item | Location | QTY | Result | SOP/LDR | IPQC | Remarks QC |
|---------|-----------|----------|-----|--------|---------|--------|------------|
| FV | No Solder | Socket | 6 | OK | Hendri | Hendri | Resolder |

Operator List

| Process | Name | Process | Name |
|---------|--------|---------|------|
| FV | Hendri | | |

Output After Change Model

| Model | Start | End | Output | Total Output OK | Remarks |
|------------------------------------|-------|-------|--------|-----------------|---------|
| ADY102-6000_P63 RCLD_CIR ASSY A LH | 12:12 | 12:12 | 84 | 90 | |

Approval

| | | | | | |
|-----|--------|--------|--------|-----|--------|
| SOP | Hendri | Leader | Hendri | SPV | Hendri |
|-----|--------|--------|--------|-----|--------|