

Production Control Sheet

Model : ADW371-3000_9B8 RCLD RH

Customer : IC

DJ No : 5001798376

Date : 11/02/2026

Line : 1

Shift/Group : 1 / A

Time	Target	Actual OK	NG	Balance	Loss	Remarks	Technician
07.00-08.00 (60 Menit)	90	89	1	-1	1	LED Broken	
Akumulatif	90	89	1	-1	1		
08.00-09.00 (60 Menit)	90	90	0	0	0		
Akumulatif	180	179	1	-1	1		
09.00-10.00 (60 Menit)	90	90	0	0	0		
Akumulatif	270	269	1	-1	1		
10.00-11.00 (60 Menit)	90	90	0	0	0		
Akumulatif	360	359	1	-1	1		
11.00-12.00 (15 Menit)	23	23	0	0	0		
Akumulatif	383	382	1	-1	1		
12.00-13.00 (60 Menit)	90	90	0	0	0		
Akumulatif	473	472	1	-1	1		
13.00-14.00 (45 Menit)	68	68	0	0	0		
Akumulatif	541	540	1	-1	1		
14.00-15.00 (60 Menit)	90	90	0	0	0		
Akumulatif	631	630	1	-1	1		
TOTAL	631	630	1	-1	1		

Quality Information Sheet

Process	NG Item	Location	QTY	Result	SOP/LDR	IPQC	Remarks QC
FV	LED Broken	LED	1	NG	Rizki Rahayu	Shinta	Scrap

Operator List

Process	Name	Process	Name
FV	Bela Selvira		

Output After Change Model

Model	Start	End	Output	Total Output OK	Remarks
ADW371-3000_9B8 RCLD RH	07:00	15:00	630	630	

Approval

SOP	Leader	SPV
Rizki Rahayu	Febri Fitriyani	Renny Kumala