

Production Control Sheet

Model : ADW371-3000_9B8 RCLD RH

Customer : IC

DJ No : 5001798376

Date : 07/02/2026

Line : 69

Shift/Group : 2 / C

Time	Target	Actual OK	NG	Balance	Loss	Remarks	Technician
12.00-13.00 (30 Menit)	45	45	0	0	0		
Akumulatif	45	45	0	0	0		
13.00-14.00 (60 Menit)	90	85	5	-5	3	Input Current	Dian Wahyudin
Akumulatif	135	130	5	-5	3		
14.00-15.00 (60 Menit)	0	0	0	0	0		
Akumulatif	135	130	5	-5	3		
15.00-16.00 (45 Menit)	0	0	0	0	0		
Akumulatif	135	130	5	-5	3		
16.00-17.00 (60 Menit)	0	0	0	0	0		
Akumulatif	135	130	5	-5	3		
17.00-18.00 (45 Menit)	0	0	0	0	0		
Akumulatif	135	130	5	-5	3		
TOTAL	135	130	5	-5	3		

Quality Information Sheet

Process	NG Item	Location	QTY	Result	SOP/LDR	IPQC	Remarks QC
FV	No solder	Cn 8	5	NG	Hendri	Hendri	Scrap

Operator List

Process	Name	Process	Name
FV	Hendri		

Output After Change Model

Model	Start	End	Output	Total Output OK	Remarks
ADW371-3000_9B8 RCLD RH	14:34	18:34	130	130	

Approval

SOP	Leader	SPV
Hendri	Hendri	Hendri

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