

Production Control Sheet

Model : ADX092-3000_9D5 RCLD LH

Customer : IC

DJ No : 5001797323

Date : 14/02/2026

Line : 11

Shift/Group : 2 / A

| 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 | | |
| TOTAL | 66 | 66 | 0 | 0 | 0 | | |

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 | 15:00 | 23:00 | 66 | 66 | |

Approval

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