

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		
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	12:00	12:12	66	66	

Approval

SOP	Neni des	Leader	Hendri	SPV	Hendri
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