

# Production Control Sheet

**Model** : ADX092-3000\_9D5 RCLD LH

**Customer** : IC

**DJ No** : 5001797323

**Date** : 14/02/2026

**Line** : 28

**Shift/Group** : 3 / A

| Time                   | Target    | Actual OK | NG       | Balance  | Loss     | Remarks | Technician |
|------------------------|-----------|-----------|----------|----------|----------|---------|------------|
| 23.00-00.00 (60 Menit) | 66        | 66        | 0        | 0        | 0        |         |            |
| Akumulatif             | 66        | 66        | 0        | 0        | 0        |         |            |
| 00.00-01.00 (60 Menit) | 0         | 0         | 0        | 0        | 0        |         |            |
| Akumulatif             | 66        | 66        | 0        | 0        | 0        |         |            |
| 01.00-02.00 (60 Menit) | 0         | 0         | 0        | 0        | 0        |         |            |
| Akumulatif             | 66        | 66        | 0        | 0        | 0        |         |            |
| 02.00-03.00 (40 Menit) | 0         | 0         | 0        | 0        | 0        |         |            |
| Akumulatif             | 66        | 66        | 0        | 0        | 0        |         |            |
| 03.00-04.00 (40 Menit) | 0         | 0         | 0        | 0        | 0        |         |            |
| Akumulatif             | 66        | 66        | 0        | 0        | 0        |         |            |
| 04.00-05.00 (60 Menit) | 0         | 0         | 0        | 0        | 0        |         |            |
| Akumulatif             | 66        | 66        | 0        | 0        | 0        |         |            |
| 05.00-06.00 (40 Menit) | 0         | 0         | 0        | 0        | 0        |         |            |
| Akumulatif             | 66        | 66        | 0        | 0        | 0        |         |            |
| 06.00-07.00 (60 Menit) | 0         | 0         | 0        | 0        | 0        |         |            |
| Akumulatif             | 66        | 66        | 0        | 0        | 0        |         |            |
| <b>TOTAL</b>           | <b>66</b> | <b>66</b> | <b>0</b> | <b>0</b> | <b>0</b> |         |            |

## 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 | 07:00 | 15:00 | 66     | <b>66</b>       |         |

## Approval

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