

# Production Control Sheet

**Model** : ADY102-6000\_P63 RCLD\_CIR ASSY A LH

**Customer** : IC

**DJ No** : 5001790525

**Date** : 05/02/2026

**Line** : 22

**Shift/Group** : 1 / A

Time	Target	Actual OK	NG	Balance	Loss	Remarks	Technician
07.00-08.00 (60 Menit)	45	40	5	-5	7	LED Broken	
Akumulatif	45	40	5	-5	7		
08.00-09.00 (60 Menit)	45	44	1	-1	1	LED Broken	
Akumulatif	90	84	6	-6	8		
09.00-10.00 (60 Menit)	0	0	0	0	0		
Akumulatif	90	84	6	-6	8		
10.00-11.00 (60 Menit)	0	0	0	0	0		
Akumulatif	90	84	6	-6	8		
11.00-12.00 (15 Menit)	0	0	0	0	0		
Akumulatif	90	84	6	-6	8		
12.00-13.00 (60 Menit)	0	0	0	0	0		
Akumulatif	90	84	6	-6	8		
13.00-14.00 (45 Menit)	0	0	0	0	0		
Akumulatif	90	84	6	-6	8		
14.00-15.00 (60 Menit)	0	0	0	0	0		
Akumulatif	90	84	6	-6	8		
<b>TOTAL</b>	<b>90</b>	<b>84</b>	<b>6</b>	<b>-6</b>	<b>8</b>		

## Quality Information Sheet

Process	NG Item	Location	QTY	Result	SOP/LDR	IPQC	Remarks QC
FV	No Solder	Socket	6	OK	Hendri	Hendri	Resolder

## Operator List

Process	Name	Process	Name
FV	Hendri		

## Output After Change Model

Model	Start	End	Output	Total Output OK	Remarks
ADY102-6000_P63 RCLD_CIR ASSY A LH	12:12	12:01	84	90	

## Approval

SOP	Leader	SPV
Hendri	Hendri	Hendri