

COST DEPT	MAIN MACHINE	QTY OF DOC	ACT. STATUS
P1	- BANBURY		
	BANBURY 1	28	COMPLETED
	BANBURY 2	6	MINUS DOC 5
	BANBURY 3	16	COMPLETED
	BANBURY 4	10	COMPLETED
	BANBURY 5	6	COMPLETED
	- STRAINER	3	MINUS DOC 3
	- POLYFILM	3	COMPLETED
P2	- CALLENDER	17	COMPLETED
	- BEXTER	8+2	COMPLETED
P3	- QCT		
	QCT 1	14	COMPLETED
	QCT 2	16	COMPLETED
	QCT 3	29	COMPLETED
	QCT 4	11	COMPLETED
	QCT 5&6	5	MINUS DOC 4
	QCT 7&8	4	COMPLETED
	QCT 9	6	
	QCT 10	IN CHECK	
	QCT 11	7	COMPLETED
	- 1/N DCT	4	COMPLETED
	- 8CT	16+4	COMPLETED
P4	- BEAD	IN CHECK	
	- MONOWIRE		
	MONO 1	5	COMPLETED
	MONO 2	5	COMPLETED
	MONO 3&4	5	MINUS DOC 5
	MONO 5	4	COMPLETED
	MONO 6		
	MONO 7		
	MONO 8		
	MONO 9		
	MONO 10		
	MONO 11	4	COMPLETED
	- RTB M/C	4	MINUS DOC 2
	- RTB M/C #2 Ø75CT	4	COMPLETED
	- RTB 1	2	NON NUMBER
P5	- PLY CUT 1	15+1	MINUS DOC 11&12
	- PLY CUT 2	12+1	COMPLETED
	- SR BELT 1	14+1	MINUS DOC 8 & 9
	- SR BELT 2	10	COMPLETED
	- PSP	5	COMPLETED
	- IL 2RH	4	COMPLETED

COST DEPT	MAIN MACHINE	QTY OF DOC	ACT. STATUS
P6	- KBN2		
	KBN2 (4-4, 4-5, 4-6)	7	COMPLETED
	KBN2 (3-6, 4-1, 4-2, 4-3)	12	COMPLETED
	KBN2 H-TYPE	58+1	MINUS DOC 21, 25, 55
	KBN2 BIG TYPE 8-4	18	COMPLETED
	KBN2 BIG TYPE (OLD)	IN CHECK	
	KBN2 BIG TYPE 8-1&8-7 (NEW)	18	MINUS DOC 17
	KBN2 BIG TYPE #7-1, 7-2, 7-3, 8-3	17	COMPLETED
	- K1-S M/C		
	K1-S M/C	9	COMPLETED
	K1-S M/C (2)	18	MINUS DOC 2
	K1-S B4S M/C	5	COMPLETED
	JIKOGU K1-S M/C	9	IN CHECK
	- HF ONE	IN CHECK	
P7	- CURE	8+1	COMPLETED
P8	- INNER APDD 1	2	COMPLETED
	- APDD 1	2	COMPLETED
	- WHITE BUFF 2	3	COMPLETED
	- RIM FLOW		
	RM FLOW 1&2	7	MINUS DOC 5, 7
	RM FLOW 3	7	COMPLETED
	RM FLOW 4	5	MINUS DOC 2, 3, 4
	RM FLOW 5	6	COMPLETED
	- UNIFORMITY	7+1	MINUS DOC 2, 4
	- HP LRP	1+2	COMPLETED
	- LW BUFF	2	COMPLETED
	- REWORK	1	COMPLETED
	- TIRE REPAIR	1	COMPLETED
	- FURNITURE	2	COMPLETED
	- CEMENT HOUSE	1	