| 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 |
| Р3 | - 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 |
| 5.4 | - 8CT | 16+4 | COMPLETED |
| P4 | - BEAD | IN CHECK | |
| | - MONOWIRE | _ | COMPLETED |
| | MONO 1 | 5 | COMPLETED |
| | MONO 2 MONO 3&4 | 5 | COMPLETED MINUS DOC 5 |
| | MONO 5 | 5 4 | COMPLETED |
| | MONO 6 | 4 | COMPLETED |
| | MONO 7 | | |
| | MONO 8 | | |
| | MONO 9 | | |
| | MONO 10 | | |
| | 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 |

| MAIN MACHINE | QTY OF DOC | ACT. STATUS |
|---------------------------|---|---|
| - 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 | |
| - CURE | 8+1 | COMPLETED |
| | | |
| - 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 | |
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| | - KBN2 KBN2 (4-4, 4-5, 4-6) KBN2 (3-6, 4-1, 4-2, 4-3) KBN2 H-TYPE KBN2 BIG TYPE 8-4 KBN2 BIG TYPE (OLD) KBN2 BIG TYPE 8-1&8-7 (NEW) KBN2 BIG TYPE #7-1, 7- 2, 7-3, 8-3 - K1-S M/C K1-S M/C K1-S M/C K1-S B4S M/C JIKOGU K1-S M/C - HF ONE - CURE - INNER APDD 1 - WHITE BUFF 2 - RIM FLOW RM FLOW 1&2 RM FLOW 3 RM FLOW 4 RM FLOW 5 - UNIFORMITY - HP LRP - LW BUFF - REWORK - TIRE REPAIR - FURNITURE | - KBN2 KBN2 (4-4, 4-5, 4-6) KBN2 (3-6, 4-1, 4-2, 4-3) KBN2 H-TYPE KBN2 BIG TYPE 8-4 KBN2 BIG TYPE (OLD) KBN2 BIG TYPE 8-1&8-7 (NEW) KBN2 BIG TYPE #7-1, 7- 2, 7-3, 8-3 - K1-S M/C K1-S M/C K1-S M/C JIKOGU K1-S M/C - HF ONE - CURE - INNER APDD 1 - WHITE BUFF 2 - RIM FLOW RM FLOW 18,2 RM FLOW 4 RM FLOW 5 - UNIFORMITY - HP LRP - LW BUFF - REWORK - TIRE REPAIR - FURNITURE - S8+1 12 RB+1 - S8+1 IN CHECK - 18 TO HECK - 18 TO HECK - 19 TO HECK - 19 TO HECK - 19 TO HECK - 19 TO HECK - 10 TO HECK - 11 TO HECK - 12 TO HECK - 11 TO HECK - 12 TO HECK - 11 TO HECK - 12 TO HECK - 12 TO HECK - 11 TO HECK - 12 TO HECK - 12 TO HECK - 12 TO HECK - 12 TO HECK - 18 TO HECK - |