

# HIGH VOLUME PRODUCTION TRIAL STATUS SHEET

DATE: \_\_\_\_\_

SUPPLIER NAME: JOHN DOE INDUSTRIES  
 PART NUMBER: 66882 - 03020      MODEL: 111X  
 PART NAME: PUMP BRACKET ASSEMBLY  
 PROCESS: FINAL ASSEMBLY

SUPPLIER APPROVALS			
	MFG	QC	
	APPROVED	APPROVED	ORIGINATOR
TITLE			
SIGN & DATE			
	/ /	/ /	/ /

CHANGEOVER TIME CONFIRMATION (FOR NON DEDICATED PROCESS)	<b>PARTS / HOUR</b>	
ESTIMATED CHANGEOVER MIN <u>N / A</u>		
ACTUAL CHANGEOVER MIN <u>N / A</u>		

TRIAL NO	1	2	3	4	5	6	7	8	9	10		
DATE	6/15	6/15	6/16	6/16	6/17	6/17	6/19					
TRIAL TIME HRS (INCLUDE STOPPAGE)	2	1.6	1.5	2	1	1	2					
TOTAL DIRECT RUN GOOD PARTS	32	32	36	52	27	28	59					
TOTAL NG PARTS:												
REWORK	10	5	2	3	1	1	1					
SCRAP	4	3	1	0	0	0	0					
TOTAL	46	40	39	53	28	29	60					
TARGET DIRECT RUN GOOD PARTS / HOUR	27	27	27	27	27	27	27					
ACTUAL DIRECT RUN GOOD PARTS / HOUR	16	20	24	26	27	28	29.5					
NG PARTS / HOUR:												
REWORK	5	3.1	1.3	1.5	1	1	0.5					
SCRAP	2	1.9	0.7	0	0	0	0					
TOTAL PARTS / HOUR	23	25	26	27.5	28	29	30					

ROUTING: SUPPLIER     $\longrightarrow$  TMI QC  
                                   $\longrightarrow$  TMI PURCHASING