

CARE POINT

Correction of Discrete Jobs

OK

James Walker

Discrete Job Routing Sheet

Planner: CM Planner / MOULDED

Report Date: 5 November 2012 12:3

Page: 1 of 1

Discrete Job No:	CM284797	Customer:	TIMKEN ROMANIA S.A. (USD)	Mould No:	177593
Bill Available:	Y	Priority Customer:		Location:	J5-18
Rtg Available:	Y	Sales Order:	121905	Job Quantity:	2EA 4EA
Item Number:	MS156142	Line No:	4	Job Start Date:	17-Nov-12
Item Status:	Not Stkd	Associated DJ:	Parent: ,Child:	Completion:	19-Nov-12
Item Description:		SEALED ROLL NECK BEARING SEAL FLUOROCARBON LR5781 WITH MILD STEEL INSERT & STAINLESS STEEL SPRING ID 365.1MM OD 415.92MM DP 13.7MM DRAWING NO. JW 177593 ISS. R			
Part Instructions:		All exposed surfaces of metal case to be coated with Rocol Z30 after final inspection 2.4MM SEMI OPEN COIL SPRING, LENGTH 1170MM, **MD SHEET CHECKED 03/05/07**			
Fabric Detail:		Drawing No: JW 177593 ISS. R			

Manufacturing				Inspection		MD Status:	
	Date	Stamp	Stamp-Reorder			MISCELLANEOUS STAMPS	
Material Issuer	5/11/12	IDC79		Critical Inspection Operator	IDC79	<div>Amendments must have a single strike through only – initial and date.</div>	
Make-up OP	5/11/12	IDC79		Sample Approved			
Press OP	5/11/12	IDC79		Or Rejected?			
Trimmer/Chamfer	5/11/12	IDC79		Reason for Rejection	2 - foreign material		
				Rejection	1 - indentation blistering 5/11/12		
				Inspector	5/11/12 IDC79		
Transacted				Reorder Qty	Reason for Reorder	Reorder Bake	COMMENTS
Rubber	<input checked="" type="checkbox"/>	Fabric	<input type="checkbox"/>	Metal	<input checked="" type="checkbox"/>		

Press Rejects	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
Qty Shift Days																																			
Qty Shift 2																																			
Qty Shift 3																																			

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	Date	Stamp	Stamp-Reorder			MISCELLANEOUS STAMPS	
Material Issuer	5/11/12	IDC79		Critical Inspection Operator	IDC79	<div>Amendments must remain legible, initialed and dated, unlike this example.</div>	
Make-up OP	5/11/12	IDC79		Sample Approved			
Press OP	5/11/12	IDC79		Or Rejected?			
Trimmer/Chamfer	5/11/12	IDC79		Reason for Rejection	2 - foreign material		
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