

**MAINTAIN ROUTING CODES/OPERATIONS BY ITEM**

**TRANSACTION CHECKLIST**

\*\*Please tick the required transaction

COMPANY  888 (PHN INDUSTRY SDN BHD)  882 (DRB-HICOM MECHATRONICS SDN BHD)

SESSION TRANSACTION	GID	BOM	ROUTING	TASK	SUBCON RATES <small>* for subcon item only</small>	REMARKS
INSERT						For new Routing registration
MODIFY						To modify Routing (position/task/work center/setup time/prod rate/cycle time)
EXPIRED						To expire Routing (position)
ACTIVATE						To activate expired Routing

Manufactured Item

PREPARED BY	CHECKED BY	VERIFIED BY
<input type="text"/>	<input type="text"/>	<input type="text"/>

Routing Unit

<p>i) Operation <input type="text"/> / <input type="text"/></p> <p>Task <input type="text"/></p> <p>Work Center <input type="text"/></p> <p>Machine <input type="text"/></p> <p>Avg. Set-up Time (min) <input type="text"/> · <input type="text"/></p> <p>Production Rate (per hour) <input type="text"/> · <input type="text"/></p> <p>Cycle Time (min) <input type="text"/> · <input type="text"/></p> <p>Man Occup. For Setup <input type="text"/></p> <p>Man Occup. For Prod. <input type="text"/></p> <p>Machine Occup. Setup <input type="text"/></p> <p>Transfer Batch &lt; Prod Batch <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If No, Transfer Lot Qty <input type="text"/> · <input type="text"/></p>	<p>ii) Operation <input type="text"/> / <input type="text"/></p> <p>Task <input type="text"/></p> <p>Work Center <input type="text"/></p> <p>Machine <input type="text"/></p> <p>Avg. Set-up Time (min) <input type="text"/> · <input type="text"/></p> <p>Production Rate (per hour) <input type="text"/> · <input type="text"/></p> <p>Cycle Time (min) <input type="text"/> · <input type="text"/></p> <p>Man Occup. For Setup <input type="text"/></p> <p>Man Occup. For Prod. <input type="text"/></p> <p>Machine Occup. Setup <input type="text"/></p> <p>Transfer Batch &lt; Prod Batch <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If No, Transfer Lot Qty <input type="text"/> · <input type="text"/></p>
<p>iii) Operation <input type="text"/> / <input type="text"/></p> <p>Task <input type="text"/></p> <p>Work Center <input type="text"/></p> <p>Machine <input type="text"/></p> <p>Avg. Set-up Time (min) <input type="text"/> · <input type="text"/></p> <p>Production Rate (per hour) <input type="text"/> · <input type="text"/></p> <p>Cycle Time (min) <input type="text"/> · <input type="text"/></p> <p>Man Occup. For Setup <input type="text"/></p> <p>Man Occup. For Prod. <input type="text"/></p> <p>Machine Occup. Setup <input type="text"/></p> <p>Transfer Batch &lt; Prod Batch <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If No, Transfer Lot Qty <input type="text"/> · <input type="text"/></p>	<p>iv) Operation <input type="text"/> / <input type="text"/></p> <p>Task <input type="text"/></p> <p>Work Center <input type="text"/></p> <p>Machine <input type="text"/></p> <p>Avg. Set-up Time (min) <input type="text"/> · <input type="text"/></p> <p>Production Rate (per hour) <input type="text"/> · <input type="text"/></p> <p>Cycle Time (min) <input type="text"/> · <input type="text"/></p> <p>Man Occup. For Setup <input type="text"/></p> <p>Man Occup. For Prod. <input type="text"/></p> <p>Machine Occup. Setup <input type="text"/></p> <p>Transfer Batch &lt; Prod Batch <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If No, Transfer Lot Qty <input type="text"/> · <input type="text"/></p>

**FOR IT DEPARTMENT USE ONLY**

Remarks

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APPROVED	RECEIVED & CHECKED	KEYED IN SYSTEM	VERIFIED
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Date: <input type="text"/>	Date: <input type="text"/>	Date: <input type="text"/>	Date: <input type="text"/>