

MAINTAIN ROUTING CODES/ OPERATIONS BY ITEM

TRANSACTION CHECKLIST

**Please tick the required transaction

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

SESSION	GID	BOM	ROUTING	TASK	SUBCON RATES *for subcon item only	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

FOR IT DEPARTMENT USE ONLY

APPROVED	RECEIVED & CHECKED	KEYED IN SYSTEM	VERIFIED
Date:	Date:	Date:	Date:

PREPARED BY	CHECKED BY	VERIFIED BY

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

Remarks:
