PRODU		Format No. : Rev. No. : Rev. Date. :			DOCUMENT NO. : DOCUMENT DATE. :								
Unit Location / Area Machine #			Opera	l ator Name	Supervisor Na		Shift		Location Des	scription			
Product Name Raw Material Details						R.M Moved by				R.M Recei	ved by		
Job Slip # & Date Current Process Pr			Pro	ocess Stage	Process Description					I			
Defect Identified Des	scription		I				Durin	g Proces	s Stage	:			
											. ID		
Type of Defect		Defect Due to:			Identified time						oductions hold Proc		
		 Process Raw material Human Error Machine Material Handling Parameters – Setup Other 			Quality Manag Communicate Production M	ger e with		Prod From	duction Time	hold 3.			
Production holed Log	g												
Quality Inspector – Sign.			Manager – Production Sign.				Manager – Q.A. / Q.C. Sign.						