

ROUTE CARD DISCREPANCIES FORM

Format No.

Rev. No.

Rev. Date

DOCUMENT NO. _____ DATE. _____

Route card No.	Route card Date	Route card Qty	Inserted Qty in Production lines	Current Process Stage

M/C No.	Process	Task / Operation	Discrepancies Found	#

Route Card Ref. Code	Discrepancies – Solution Action Plan

Date:	Date:	Date:
Discrepancies Founded by – Sign.	Action Plan Prepared by – Sing.	Production Manager – Sign.

Updates: