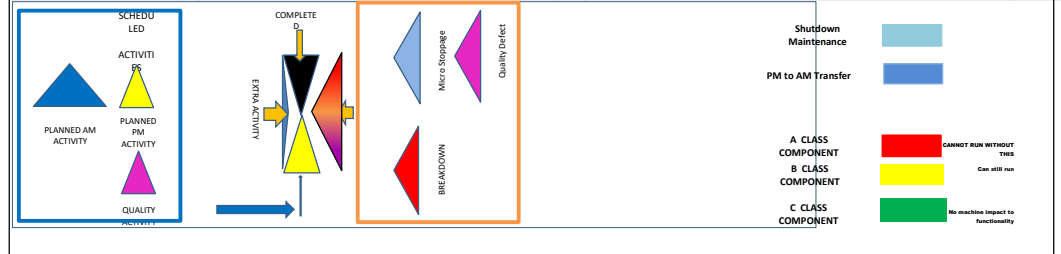


MACHINE LEDGER - Professional Maintenance		SUPPLIER SECTION										OPERATION COMPLETED EXTRA CYCLE LEAKDOWN Combined Machine Ledger / PM Calendar 2021												KPI		Maintenance Evolution				COST				Total Cost / Component																															
Machine name		Model No.		Manufacturer						JENOPTIK		ROOT CAUSE												2014		2013		Type of Improvement				Parameter change				Total Component Cost																													
Machine Diagram - Machine and Subassembly Diagram		Component		Activity Frequency (weeks) and Based on Machine Cycle		Maintenance Time (min)		SMPF		TMSF		Machine Static/Dynamic		What		Who		Replacement Year		R-Consumable Repairable		1. External influences 2. Lack of knowledge 3. Design weakness 4. Insufficient maintenance 5. Operator mistakes (not checked) 6. Basic condition not observed												Total Breakdown Number		Total Component Cost		Time per year (in minutes)				Total Breakdown per year (in minutes)																							
Subassembly Name		Picture		Number		Name		Manufacturer		Manufacturer's Part No.		NPN Code		Crib Location		Cost of Component		Component Classification		Activity Frequency		Maintenance Time		SMPF		TMSF		Machine Static/Dynamic		What		Who		Replacement Year		R-Consumable Repairable		January February March April May June July August September October November December												2014		2013		Type of Improvement				Parameter change				Total Component Cost			
Machine Diagram - Machine and Subassembly Diagram		Picture		Number		Name		Manufacturer		Manufacturer's Part No.		NPN Code		Crib Location		Cost of Component		Component Classification		Activity Frequency		Maintenance Time		SMPF		TMSF		Machine Static/Dynamic		What		Who		Replacement Year		R-Consumable Repairable		January February March April May June July August September October November December												2014		2013		Type of Improvement				Parameter change				Total Component Cost			
		1 (4)		Gasoline PS100-16HBT		JENOPTIK INDUSTRIAL METROLOGY (GERMANY)		PS100-16HBT								A		C		Time (Minutes)		EWO or Kaizen Number		Root Cause Number																																									
		2		Gasoline PS100-4AV		JENOPTIK INDUSTRIAL METROLOGY (GERMANY)		PS100-4AV										A		C		Time (Minutes)		EWO or Kaizen Number		Root Cause Number																																							
		3		Gasoline PS100-4-D (M3)		JENOPTIK INDUSTRIAL METROLOGY (GERMANY)		PS100-4-D (M3)										A		C		Time (Minutes)		EWO or Kaizen Number		Root Cause Number																																							
		4		Gasoline PS100-4-D (DSUB)		JENOPTIK INDUSTRIAL METROLOGY (GERMANY)		PS100-4-D (DSUB)										A		C		Time (Minutes)		EWO or Kaizen Number		Root Cause Number																																							
		5 (2)		HOMELETT/AMC PS100-4-D (DSUB)		JENOPTIK INDUSTRIAL METROLOGY (GERMANY)		PS100-4-D (DSUB)										A		C		Time (Minutes)		EWO or Kaizen Number		Root Cause Number																																							
		6																				Time (Minutes)		EWO or Kaizen Number		Root Cause Number																																							
		7																				Time (Minutes)		EWO or Kaizen Number		Root Cause Number																																							
		8																				Time (Minutes)		EWO or Kaizen Number		Root Cause Number																																							
		9																				Time (Minutes)		EWO or Kaizen Number		Root Cause Number																																							
		10																				Time (Minutes)		EWO or Kaizen Number		Root Cause Number																																							
		11																				Time (Minutes)		EWO or Kaizen Number		Root Cause Number																																							
		12																				Time (Minutes)		EWO or Kaizen Number		Root Cause Number																																							

Do not need to print this section for calculation purposes only



A & B only on Mach Ledger