

MACHINE LEDGER - Professional Maintenance

FIN3 Sht (3 of 5) Model No.

3000077
31652

Manufacturer

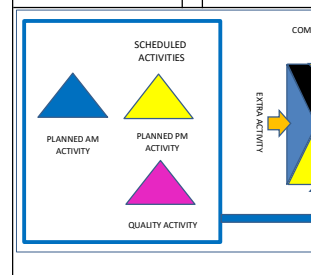
ROOT CAUSE

OPERATION COMPLETED
EXTRA CYCLE BREAKDOWN
PLANNED OPERATION
Combined Machine Ledger / PM Calendar 2020

KPI

Maintenance Evolution

Machine Diagram - Machine and Subassembly Diagram	Subassembly Name	Component					Activity Frequency (Weeks) and Based on Machine Cycle	Maintenance Time (min)	SNMP	TMSF	Machine Static/Dynamic	What	Who	Replacement Year	C. Consumable Repairable	2020												2021		2020				2021												
		Picture	Number	Name	Manufacturer	Manufacturer's Part No.										NPM Code	CRB Location	Cost of Component	Class	OPERATION COMPLETED EXTRA CYCLE BREAKDOWN PLANNED OPERATION												Total Breakdowns Number	TEF (Pm)	Total Breakdowns	Component TBF (Pm)	Type of Improvement				Parameter change						
																				January	February	March	April	May	June	July	August	September	October	November	December					Frequency of Change	Frequency of Type	Frequency of Rate	Frequency of Value	Frequency of Cost	Frequency of Time	Frequency of Power	Frequency of Weight	Frequency of Size		
		 25 (2)	NON-EXPANSION YELLOW BUSH	DODGE	P-2B-82-21 BR	04832A129	\$393.28	B	S20630-4	Static	Inspect	Mechanical		C	[Calendar grid with activity markers]												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
															CBM / TBM		Time (Minutes)	EWO or Kaizen Number	Root Cause Number																											
		 26 (12)	NYLON BUSH	REXNORD	K809898V8-25 (25.0000) P-1			\$500.00	B	S20630-4	Static	Inspect	Mechanical		C	[Calendar grid with activity markers]												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
																TBM		Time (Minutes)	EWO or Kaizen Number	Root Cause Number																										
		 27	DRIVE SHAFT	GENESYS SYSTEMS	24E2W821F1NPM-3226C			\$1,077.40	B	S20630-4	Static	Inspect	Mechanical		C	[Calendar grid with activity markers]												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
																TBM		Time (Minutes)	EWO or Kaizen Number	Root Cause Number																										
		 28 (2)	SO SHAFT COLLAR ASSEMBLY	GENESYS SYSTEMS	24E2W821F1NPM-8326-A			\$213.20	B	S20630-4	Static	Inspect	Mechanical		C	[Calendar grid with activity markers]												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
																TBM		Time (Minutes)	EWO or Kaizen Number	Root Cause Number																										
		 29	ETHERNET/ABSOLUTE MOTOR	ALLEN BRADLEY	MAX-AMP-80A	222070571		\$1,020.13	A	S20630-4	Static	Inspect	Mechanical		C	[Calendar grid with activity markers]												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
																CBM / TBM		Time (Minutes)	EWO or Kaizen Number	Root Cause Number																										
		 30	PRECISION LEADABLE SPARTAN MOTOR	MCMASTER-CARR	534784			\$393.95	B	S20630-4	Static	Inspect	Electrical		C	[Calendar grid with activity markers]												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
CBM / TBM																Time (Minutes)	EWO or Kaizen Number	Root Cause Number																												
 31	MID SECTION UPPER MOUNTING RAILS	GENESYS SYSTEMS	24E2W821F1NPM-5218-E			\$896.77	B	S20630-4	Static	Inspect	Mechanical		C	[Calendar grid with activity markers]												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
														TBM		Time (Minutes)	EWO or Kaizen Number	Root Cause Number																												
 32	HEAD SECTION UPPER MOUNTING RAILS	GENESYS SYSTEMS	24E2W821F1NPM-5218-F			\$985.32	B	S20630-4	Static	Inspect	Mechanical		C	[Calendar grid with activity markers]												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
														TBM		Time (Minutes)	EWO or Kaizen Number	Root Cause Number																												
 33	HEAD SECTION LEFT UPPER MOUNTING RAILS	GENESYS SYSTEMS	24E2W821F1NPM-5218-G			\$331.66	B	S20630-4	Static	Inspect	Mechanical		C	[Calendar grid with activity markers]												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
														TBM		Time (Minutes)	EWO or Kaizen Number	Root Cause Number																												
 34	HEAD SECTION RIGHT UPPER MOUNTING RAILS	GENESYS SYSTEMS	24E2W821F1NPM-5218-H			\$331.66	B	S20630-4	Static	Inspect	Mechanical		C	[Calendar grid with activity markers]												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
														TBM		Time (Minutes)	EWO or Kaizen Number	Root Cause Number																												
 35														[Calendar grid with activity markers]												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
																Time (Minutes)	EWO or Kaizen Number	Root Cause Number																												
 36														[Calendar grid with activity markers]												0	0	0	0	0	0	0	0	0	0	0	0	0	0							
																Time (Minutes)	EWO or Kaizen Number	Root Cause Number																												



Shutdown Maintenance

PM to AM Transfer

A CLASS COMPONENT

B CLASS COMPONENT

C CLASS COMPONENT

UNIT LEADER RESPONSIBLE FOR UPDATING COMPLETION % WEEKLY

100%	90%	80%	70%	60%	50%	40%	30%	20%	10%	Buy off
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Microstops Week	1	2	3	4	5	6	7	8	9	10	11	12	Total Manager cost	RVALUE1
Microstops Time	[Grid]													
Microstops Week	13	14	15	16	17	18	19	20	21	22	23	24		
Microstops Time	[Grid]													
Microstops Week	25	26	27	28	29	30	31	32	33	34	35	36		
Microstops Time	[Grid]													
Microstops Week	37	38	39	40	41	42	43	44	45	46	47	48		
Microstops Time	[Grid]													
Microstops Week	49	50	51	52									Total Manager cost	RVALUE2
Microstops Time	[Grid]													
Top Microstop Issues														
Total Component cost														\$28,887.17