

**MC ELECTRONICS, INC.**

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IN HOUSE
PRO-RATED
ALL ORDERS

DATE: 7-24-2008

Rework Cost Calculations

ID: 4442

MONTEREY BAY AQUARIUM

Document Control

WAS: Part Number: MOTR HARN WH18 Rev: 000 W/L: H/B:

IS: Part Number: +20,22,45,41,43,49,102 Rev: 1.0 W/L: H/B:

Description:

ECO #: YES

ECO Date: 7/22/2008

Parts Scrapped Cost: \$0.62 (a)

NCMR #:

Date:

Parts Added Cost: \$0.42 (b)

Date Notified: 7/24/2008

Sub Total: \$1.04 (c)=(a)+(b)

Qty In Stock: 0

Evaluation\Rework\Repair Time x Shop Rate = Labor Cost (d)

Qty In Process: 43

Order #s: 294610-07-01 to
294610-14-01

Labor Cost: \$6.16 (d)

DC Originator: Bonnie Clark

Qty Processed: 43 (e)

Rework Instructions:

Rework the 8 each WH18 & 5 each WH20, WH22 & WH45 to there new Rev 1.0 lengths. Use the new connector #50-57-9402 at the J3 position and change all the labels (bag & tag, MS) where necessary for all the WH's 18,20,22,41,43,45,102 & 49 for the new Rev 1.0 prints.

Parts x Qty Processed: \$44.72 f=(e)*(c)

Labor x Qty Processed: \$264.88 g=(e)*(d)

Total Cost: \$309.60 (h)=(f)+(g)

No-Charge Rework Instructions

Charge Rework Instructions

Planning

Responsible Lead:

Action: a. Pull referenced parts from stoc

Redline:

b. Rework parts per attache

ECO #:

Planner:

Drawing Rev:

c. Inspect and/or Test parts. Return to stock.

d. Return this form to Document Control.

Dept.	Initial/Date
Production	
Scheduling	
Production	
QA	
Shipping/Receiving	
Document Control	

Program Manager

Please request approval for rework charges as follows:

Part Number: +20,22,45,41,43, Qty Processed: 43 Customer Total Cost:

*** CUSTOMER APPROVAL REQUIRED ***

Approved By:

Date Approved:

RMA PO:

MCE Order No.:

Planning

Reprint Sales Order?

Yes ☐
No ☒

Planner Action By:

Date:

Notes/Comments: