

Date: 01/09/2012

Report Generated By: M.B. Rotis (Production Dept.)

Shift: Morning / Evening

Reviewed By: Robin Divas



Daily Pending Work & Compliance Monitoring Report

Line	Po.No	Buyer	Style	Item No	Shipment Date	Description	Job #	Colour	Size	Qty	AQL/F GS	Balance	New pcs issued (Date/Time)	Pending Days	Holidays	Remarks	Recorder	Reason	Responsible Dept	Priority	Corrective Action	Target Completion	Conclusion	Completed on
1	PO123	H&M	ST-01	ITM-09	05-Sep-12	Boys T-Shirt	J001	Blue	M	500	AQL 2.5	200	08/28/2012 10:30:00 AM	4	0	Awaiting fabric	Ramesh	Fabric delay	Cutting	High	Supplier follow-up	02-Sep-12	Pending	—
2	PO456	Zara	ST-07	ITM-22	10-Sep-12	Girls Denim Skirt	J002	Black	L	350	AQL 2.5	100	08/29/2012 11:15:00 AM	2	1	QC clearance	Anita	QC delay	Quality Control	Medium	Additional check	05-Sep-12	In Progress	—
3	PO789	Gap	ST-12	ITM-34	12-Sep-12	Men's Jacket	J003	Grey	XL	200	AQL 4.0	50	08/30/2012 9:45:00 AM	1	0	Cutting ongoing	Rajesh	Labour shortage	Cutting	Low	Overtime planned	03-Sep-12	In Progress	—