

Allegion 供应商在 Prism 中完成 8D 的一般说明

您登录后将看到此屏幕，其中仅包含您作为团队成员的 8D。

Allegion Global 8D - Windows Internet Explorer

https://www.global8d.com/cgi-bin/allegion/cwa/cgi/frm/MainMenu.Body

Allegion Global 8D

Hello, Dale Goldsby. [Sign Out](#)
Help Desk: (989) 835-5252 or support@global8d.com

Main Menu All My 8Ds Search for 8Ds

Tools

- Create a New 8D
- 8D Numbers: [View](#)
- My Settings
- Allegion Templates and Reference Materials
- Provide Feedback
- My PrismPortal.net Account
- Hidden Broadcast Messages (0)

Broadcast Messages

IMPORTANT: PLEASE READ FIRST

Welcome to this fully functional pilot of Global 8D. As you use the system, please be aware that you can customize certain behaviors and access additional functionality by using the "My Settings" link available in the "Tools" section of the Main Menu.

Global 8D can be further customized based on the specific needs of your company. Should your company decide to move forward with this software, Prism will help define any necessary additions such as custom 8D classification fields, specific reporting requirements, and more.

If you have any questions while using this pilot version, please contact Paul Arends at 989-430-8366.
(Message issued on 17-Mar-2014, expires on 17-Mar-2015.)

My 8Ds

Limited to the 10 most recently updated 8Ds where you are on the team. [View All My 8Ds](#) to see your full list.

8D #	Title	8D Status	Complete through	Last Update
1270	test by dale	Open		12-Aug-2014
1271	tes	Open		17-Jul-2014
1267	Oberg, L583-049 604, Damaged Deformed	Open		25-Jun-2014
1263	JARONG, 29-242 678 S KD C. Stains	Open		29-May-2014
1259	Metro Plastics 23836448 Molding flash	Open	D8	29-May-2014
1261	Trial 8D for Oberg Mexico	Open		29-May-2014
1260	Trial 8D for KEMX	Open	D7	29-May-2014
1255	Trial D0 with Jiarong **Viewable by Team only**	Completed (D0-only)	n/a	29-May-2014
1264	Test for Training **Viewable by Team only**	Open		23-May-2014
1262	trial 8D for Transmatic	Open		19-May-2014

Internet | Protected Mode: Off

8:04 AM

对于仅 D0，供应商收到的电子邮件的顶部将显示如下语句

! 此仅 D0 8D 表示在供应给 Allegion 的零部件中发现了缺陷。必须包含 Allegion 补给线中的所有材料，且必须验证包含的内容。包含的内容和验证情况应当记录如下。包含内容并验证后，无需再进行任何纠正。

供应商负责填写内部的库存情况，并根据需要进行排序和纠正，以及在 D0 的附件部分记录该情况。包含所需内容并记录后，可以使用电子邮件团队功能通知 Allegion。

The screenshot displays the Allegion Global 8D system interface in Internet Explorer. The browser address bar shows the URL: <https://www.global8d.com/7psG80ID=3005&psTopDisplay=5&psDisplay=1&psX=1480671&psY=53111>. The page title is "Allegion - Internet Explorer".

The main content area is titled "3005 - QUAD GRAPHICS 24508517 Wrong cut". Below the title, there is a warning message: "This D0-only 8D indicates a defect found in parts supplied to Allegion. All material in the supply line to Allegion must be contained and that containment must be verified. This containment and verification should be documented below. No further correction is required once containment is complete and verified." Below this message, it says "This is a D0-only 8D." and "8D Status: Open as of 01-Dec-2016 by Liliana Pérez". There are buttons for "Expand to Full 8D" and "Change 8D Status".

The left sidebar contains a menu with the following items: "General & D0 Information", "Team", "Attachments", "8D Log", "8D Detail Report [options]", "Email Team", and "Copy as New 8D". A red arrow points from the "General & D0 Information" menu item to the "General Information and D0 Information" section on the right.

The "General Information and D0 Information" section contains the following fields:

- 8D Title: QUAD GRAPHICS 24508517 Wrong cut
- Last Updated: 01-Dec-2016 by Liliana Pérez
- Opened: 01-Dec-2016 by Liliana Pérez
- Lead Site: Ensenada, Mexico
- 8D Type: Vendor
- Major Category: Miscellaneous
- Vendor: QUAD GRAPHICS

Below these fields, there is a "Cross References" section with the value "None".

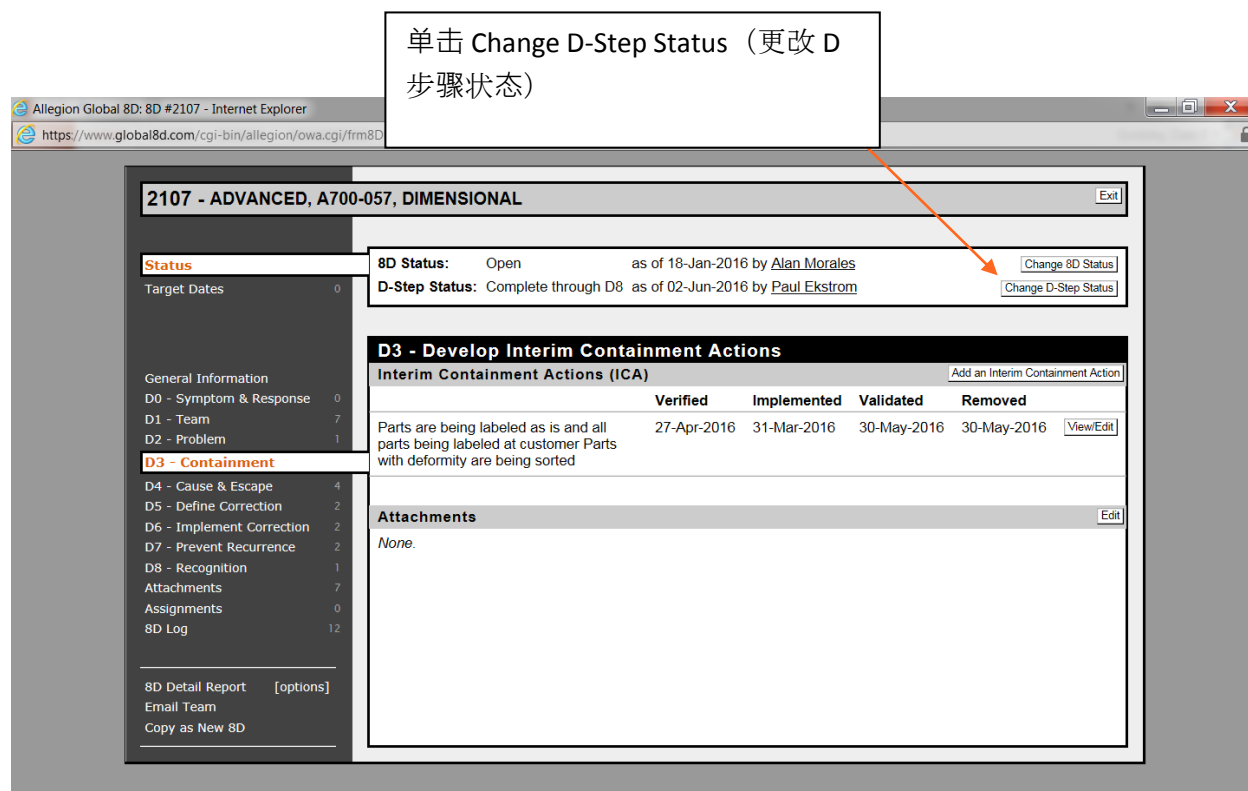
The "D0 Information" section contains the following information:

- Issue Description: In production area were found pieces wrong cut (see picture attached). Reported on 15-Oct-16
- Action Description Ensenada:
 - 1 - Review material at the production line (Complete)
 - 2 - Purge of material (Complete)
 - 3 - Notify to supplier (Complete)
- *Please review your material and establish a containment action to avoid this condition

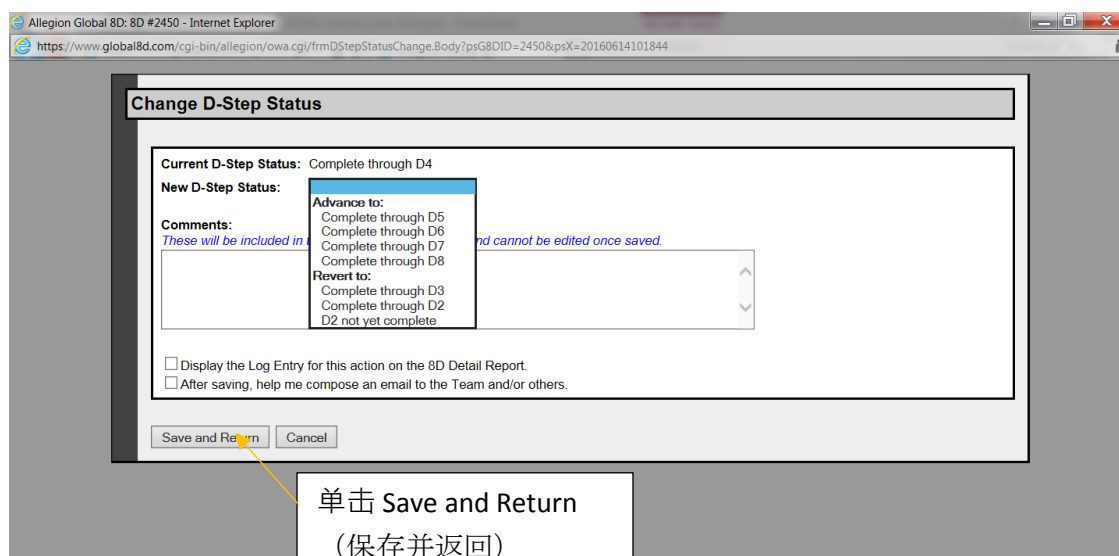
8D

对于完整的 8D，以下内容适用；

- Allegion 负责在打开 8D 后的 2 个工作日内完成 D0、D1 和 D2
- 供应商负责在 D3 到 D8 的每个步骤中添加详细信息。在 D2 完成后的 60 天内完成。
 - 图片、PDF 文件、Word、Excel 等均可附加到系统
- 供应商完成每个步骤后，须在 8D 中关闭此步骤。
- 有关如何关闭步骤并继续进行 8D，请参见下面的内容



使用下拉菜单更改步骤状态



Allegion Global 8D: 8D #1270 - Windows Internet Explorer
https://www.global8d.com/cgi-bin/allegion/owa/cgi/frm8DDetail.Body?psG8DID=1270&psTopDisplay=5&psDisplay=3&psX=20140813080504

本部分应由 Allegion 填写，显示找到的缺陷、零部件编号和照片或图纸

1270 - test by dale

Status: 8D Status: Open as of 17-Jul-2014 by Dale Goldsby
D-Step Status: D2 not yet complete

D0 - Prepare for the G8D Process

Symptoms: Bolt hole diameter undersize-see detail description

Emergency Response Actions (ERA)

	Verified	Implemented	Removed
reject the lot	24-Oct-2013	24-Oct-2013	No

Attachments

Description	Type	Size	Attached by	Date
general36.jpg	JPG	42 KB	Dale Goldsby	12-Aug-2014

8D Detail Report [options]
Email Team

提醒：
使用 Email team（向团队发送电子邮件）按钮将您输入的更改和数据告知 Allegion。

Internet | Protected Mode: Off

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
https://www.global8d.com/cgi-bin/allegion/owa/cgi/frmSymptom.Body?psG8DID=1270&psSymptomID=1&psX=20140813080523

D0 - Symptom Detail

Symptom Statement: (REQUIRED)
Give a one-line description of this symptom.
Bolt hole diameter undersize-see detail description

Symptom Description/Quantification:
Describe this Symptom in detail. Be sure to provide quantification (specific, measurable data) that describes the magnitude of this Symptom. Include when and where the data was collected. If quantification is provided in an attached file, it should be summarized and referenced here.
Drawing 123456, section AA-12, the 1.25mm +/- .25mm diameter holes is measuring .85-.95mm on 4 of 25 pieces sampled in Lot 14-9, received October 14, 2013 at the Faux Plant.
Parts were measured using gage pins.

Save and Return Delete Cancel

缺陷说明

Internet | Protected Mode: Off

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
 https://www.global8d.com/cgi-bin/allegion/owa/cgi/frm8DDetail.Body?psG8DID=1270&psTopDisplay=5&psDisplay=4&psX=20140813080523

1270 - test by dale [Exit]

Status 8D Status: Open as of 17-Jul-2014 by Dale Goldsby [Change 8D Status]
 D-Step Status: D2 not yet complete [Change D-Step Status]

D1 - Establish the Team [Add a Team Member]
 To send email to a team member, click their email address.

Team Role	Name	Email Address	Phone Number	
Leader	Joe Engineer	Not specified.		[View/Edit]
Member	Dale Goldsby	dale.goldsby@allegion.com	(317) 810-3085	[View/Edit]
Member	sally plantworker	Not specified.		[View/Edit]
Member	tom teammember	Not specified.		[View/Edit]

* Individual does not have an active PrismPortal.net account.
 Contact information may be unconfirmed or out-of-date.

Attachments [Edit]

8D Detail Report [options]
 Email Team

Allegion 将输入团队成员。
 如果供应商需要更多或其他成员，请通过电子邮件或电话联系签发 8D 的 Allegion 人员。

Done Internet | Protected Mode: Off 100% 8:06 AM

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
 https://www.global8d.com/cgi-bin/allegion/owa/cgi/frm8DDetail.Body?psG8DID=1270&psTopDisplay=5&psDisplay=5&psX=20140813080603

1270 - test by dale [Exit]

Status 8D Status: Open as of 17-Jul-2014 by Dale Goldsby [Change 8D Status]
 D-Step Status: D2 not yet complete [Change D-Step Status]

D2 - Describe the Problem [Edit]

Problem Statement:
 1.25mm hole is oversize.

Problem Description:
 Drawing 123456, section AA-12, the 1.25mm +/- .25mm diameter holes is measuring .80-.95mm on 4 of 25 pieces sampled in Lot 14-9, received October 14, 2013 at the Faux Plant.
 Parts were measured using gage pins.
 1000 parts on hold pending certification from vendor

Attachments [Edit]

Description	Type	Size	Attached by	Date	
Warehouse Floor Signals WEB.jpg	JPG	102 KB	Dale Goldsby	12-Aug-2014	[View] [Download]

8D Detail Report [options]
 Email Team

Allegion 将在签发 8D 后的 2 个工作日内完成 D2
 (即详细说明) 并进入 D3。

Done Internet | Protected Mode: Off 100% 8:07 AM

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
https://www.global8d.com/cgi-bin/allegion/owa/cgi/frm8DDetail.Body?psG8DID=1270&psTopDisplay=5&psDisplay=6&psK=20140813080700

1270 - test by dale

Status

General Information
D0 - Symptom & Response
D1 - Team
D2 - Problem
D3 - Containment
D4 - Cause & Escape
D5 - Define Correction
D6 - Implement Correction
D7 - Prevent Recurrence
D8 - Recognition
Attachments
8D Log

8D Detail Report [options]
Email Team

8D Status: Open as of 17-Jul-2014 by [Dale Goldsby](#) [Change 8D Status](#)
D-Step Status: D2 not yet complete [Change D-Step Status](#)

D3 - Develop Interim Containment Actions
Interim Containment Actions (ICA) [Add an Interim Containment Action](#)

	Verified	Implemented	Validated	Removed	
ship to offsite warehouse for sort	17-Oct-2013	17-Oct-2013	17-Oct-2013	No	View/Edit

Attachments [Edit](#)
None.

供应商执行的填写活动。需要提供数量、方法等详细信息。

Done Internet | Protected Mode: Off 100% 8:07 AM

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
https://www.global8d.com/cgi-bin/allegion/owa/cgi/frm8DDetail.Body?psG8DID=1270&psDisplay=7&psK=20140813080912

1270 - test by dale

Status

General Information
D0 - Symptom & Response
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D2 - Problem
D3 - Containment
D4 - Cause & Escape
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D7 - Prevent Recurrence
D8 - Recognition
Attachments
8D Log

8D Detail Report [options]
Email Team

8D Status: Open as of 17-Jul-2014 by [Dale Goldsby](#) [Change 8D Status](#)
D-Step Status: D2 not yet complete [Change D-Step Status](#)

D4 - Define and Verify Root Cause and Escape Point
Root Causes [Add a Root Cause](#)

	Verified	Contribution	
bad gage	No		View/Edit

Escape Points [Add an Escape Point](#)

	Verified	
OP 300, drill hole CNC #455	No	View/Edit

Attachments [Edit](#)
None.

Done Internet | Protected Mode: Off 100% 8:09 AM

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
https://www.global8d.com/cgi-bin/allegion/owa.cgi/frmRootCause.Body?psG8DID=1270&psRootCauseID=1&psX=20140813080912

D4 - Root Cause Detail

Root Cause Statement: (REQUIRED)
Give a one-line description of this Root Cause.
bad gage

Root Cause Description:
If necessary, describe this Root Cause in detail.
gage # 1234 for 1.25mm hole, was found damaged, causing it pass undersize parts as good.

Verification Description:
What was done to verify that this Root Cause actually contributed to the D2 Problem, and what were the results?
correct calibrated gage pins found suspect parts to be undersize as described by Allegion.
gage #1234 was verified by our gage lab as damaged and worn to allow up to .20mm undersize parts to be accepted as good.

Date this Root Cause was successfully verified:

Percent Contribution:
What percent of the D2 Problem is attributed to this Root Cause? %

Associated Escape Points:
To which Escape Point(s) is this Root Cause associated?

Done Internet | Protected Mode: Off 100% 8:09 AM

提供尽量多的有关故障根本原因和渗漏根本原因的详细信息

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
https://www.global8d.com/cgi-bin/allegion/owa.cgi/frmEscapePoint.Body?psG8DID=1270&psEscapePointID=2&psX=20140813080912

D4 - Escape Point Detail

Escape Point Statement: (REQUIRED)
Give a one-line description of this Escape Point.
OP 300, drill hole CNC #455

Escape Point Description:
If necessary, describe this Escape Point in detail.
this is the only operation for this hole on this part

Verification Description:
What was done to verify the accuracy of this Escape Point, and what were the results?

Date this Escape Point was successfully verified:

Associated Root Causes:
To which Root Cause(s) is this Escape Point associated?
bad gage ☒

Done Internet | Protected Mode: Off 100% 8:09 AM

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
https://www.global8d.com/cgi-bin/allegion/owa/cgi/frm8DDetail.Body?psG8DID=1270&psDisplay=8&psX=20140813081653

1270 - test by dale [Exit]

Status
8D Status: Open as of 17-Jul-2014 by Dale Goldsby [Change 8D Status]
D-Step Status: D2 not yet complete [Change D-Step Status]

D5 - Define and Verify Permanent Corrective Actions [Add a Permanent Corrective Action]

Permanent Corrective Actions (PCA)

For Root Cause: bad gage	Verified
poke-a-yoke added to part holder	04-Nov-2013 [View/Edit]

For Escape Point: OP 300, drill hole CNC #455

Verified	
poke-a-yoke added to part holder	04-Nov-2013 [View/Edit]

Attachments [Edit]

Description	Type	Size	Attached by	Date	V
xspcraystorm04.jpg	JPG	81 KB	Dale Goldsby	13-Aug-2014	[View] [Download]
gage-pinBig.jpg	JPG	243 KB	Dale Goldsby	13-Aug-2014	[View] [Download]

8D Detail Report [options]
Email Team

Done Internet | Protected Mode: Off 100% 8:16 AM

图片、文档、控制计划均有助于说明纠正措施。可以添加任何类型的文档。

单击 edit（编辑）并加载文件。

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
https://www.global8d.com/cgi-bin/allegion/owa/cgi/frmPermanentCorrectiveAction.Body?psOpenedViaDisplay=8&psG8DID=1270&psActionID=3&psX=20140813081653

D5/D6 - Permanent Corrective Action Detail

Define and Verify (D5)

Associated Root Causes/Escape Points: (REQUIRED - SELECT ONE OR MORE)
Which Root Cause(s) or Escape Point(s) is this Action intended to address?

Root Cause	bad gage	<input checked="" type="checkbox"/>
Escape Point	OP 300, drill hole CNC #455	<input checked="" type="checkbox"/>

Action Statement: (REQUIRED)
Give a one-line description of this Action.
poke-a-yoke added to part holder

Action Description:
If necessary, describe this Action in detail.
after OP455 the parts will be loaded on fixture#55345, with gage pin mounted in it, this will only allow parts that are not undersize to be loaded on fixture. even if gage fails the fixture will prevent parts from transferring to next operation.

Verification Description:
Before implementation, what was done to verify the effectiveness of this Action and what were the results?
the undersize parts tested on fixture, will not fit

Done Internet | Protected Mode: Off 100% 8:17 AM

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
https://www.global8d.com/cgi-bin/allegion/owa.cgi/frm8DDetail.Body?psG8DID=1270&psTopDisplay=5&psDisplay=9&psX=20140813081653

1270 - test by dale

Status

General Information
D0 - Symptom & Response
D1 - Team
D2 - Problem
D3 - Containment
D4 - Cause & Escape
D5 - Define Correction
D6 - Implement Correction
D7 - Prevent Recurrence
D8 - Recognition
Attachments
8D Log

8D Detail Report [options]
Email Team

8D Status: Open as of 17-Jul-2014 by Dale Goldsby
D.Step Status: D2 not yet complete

D6 - Implement and Validate Permanent Corrective Actions
Permanent Corrective Actions (PCA)
For Root Cause: bad gage
poke-a-yoke added to part holder
Implemented 05-Nov-2013 Validated 13-Nov-2013
For Escape Point: OP 300, drill hole CNC #455
poke-a-yoke added to part holder
Implemented 05-Nov-2013 Validated 13-Nov-2013
Attachments
None

所有活动均需提供日期

Done Internet | Protected Mode: Off 100% 8:17 AM

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
https://www.global8d.com/cgi-bin/allegion/owa.cgi/frm8DDetail.Body?psG8DID=1270&psDisplay=10&psX=20140813082104


1270 - test by dale

Status

General Information
D0 - Symptom & Response
D1 - Team
D2 - Problem
D3 - Containment
D4 - Cause & Escape
D5 - Define Correction
D6 - Implement Correction
D7 - Prevent Recurrence
D8 - Recognition
Attachments
8D Log

8D Detail Report [options]
Email Team

8D Status: Open as of 17-Jul-2014 by Dale Goldsby
D.Step Status: D2 not yet complete

D7 - Prevent Recurrence
Prevent Recurrence Actions (within the control of the team)
For Root Cause: bad gage
all drilled holes for Allegion products reviewed, Fixtures on order for 3 more parts see details
Implemented 10-Dec-2013
Recommendations (outside the control of the team)
Not specified.
Attachments
Description Type Size Attached by Date V
xspcraystorm04.jpg JPG 81 KB Dale Goldsby 13-Aug-2014


Done Internet | Protected Mode: Off 100% 8:21 AM

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
 https://www.global8d.com/cgi-bin/allegion/owa/cgi/frmPreventAction.Body?psG8DID=1270&psActionID=4&psX=20140813082104

D7 - Prevent Recurrence Action Detail

Associated Root Causes/Escape Points: (REQUIRED - SELECT ONE OR MORE)
Which Root Cause(s) or Escape Point(s) is this Action intended to address?

Root Cause	bad gage	<input checked="" type="checkbox"/>
Escape Point	OP 300, drill hole CNC #455	<input type="checkbox"/>

Action Statement: (REQUIRED)
Give a one-line description of this Action.
 all drilled holes for Alelgion products reviewed, Fixtures on order for 3 more parts see details

Action Description:
If necessary, describe this Action in detail.
 Part 122334, hole #6, Part 66988 and Part 44555 all have simialr operations and same controls. Fixtures ordered for all these parts. Control plasn and PFMEAs updated

Rationale:
If necessary, describe why this Action is expected to successfully prevent the D2 Problem and similar problems.

Date this Action was Implemented: 10 Dec 2013

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
 https://www.global8d.com/cgi-bin/allegion/owa/cgi/frm8DDetail.Body?psG8DID=1270&psDisplay=11&psX=20140813082320

1270 - test by dale

Status

8D Status: Open as of 17-Jul-2014 by Dale Goldsby [Change 8D Status](#)
 D.Step Status: D2 not yet complete [Change D-Step Status](#)

D8 - Recognize Team and Individual Contributions

Recognition [Add a Recognition Entry](#)

Each tema memeber recieved a ribbon and a write up in the company news letter [Dale Goldsby 17-Dec-2013](#) [Edit](#)

Attachments [Edit](#)

Description	Type	Size	Attached by	Date	
good job gold ribbon T.png	PNG	57 KB	Dale Goldsby	13-Aug-2014	View Download
newsletter clip art1.jpg	JPG	13 KB	Dale Goldsby	13-Aug-2014	View Download

8D Log

8D Detail Report [options]
 Email Team







Allegion Global 8D: 8D #1270 - Windows Internet Explorer
https://www.global8d.com/cgi-bin/allegion/owa/cgi/frm8DDetail.Body?psG8DID=1270&psTopDisplay=5&psDisplay=13&psX=20140813082320

1270 - test by dale [Exit](#)

Status

8D Status: Open as of 17-Jul-2014 by [Dale Goldsby](#) [Change 8D Status](#)
D-Step Status: D2 not yet complete [Change D-Step Status](#)

Attachments [Edit](#)

D \	Description	Type	Size	Attached by	Date		
D0	general36.jpg		JPG	42 KB	Dale Goldsby	12-Aug-2014	View Download
D2	Warehouse Floor Signals WEB.jpg		JPG	102 KB	Dale Goldsby	12-Aug-2014	View Download
D5	xspcraystorm04.jpg		JPG	81 KB	Dale Goldsby	13-Aug-2014	View Download
D5	gage-pinBig.jpg		JPG	243 KB	Dale Goldsby	13-Aug-2014	View Download
D7	xspcraystorm04.jpg		JPG	81 KB	Dale Goldsby	13-Aug-2014	View Download
D8	good job gold ribbon T.png		PNG	57 KB	Dale Goldsby	13-Aug-2014	View Download

General Information
D0 - Symptom & Response
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D6 - Implement Correction
D7 - Prevent Recurrence
D8 - Recognition

Attachments
8D Log
8D Detail Report [options]
Email Team

Internet | Protected Mode: Off 100% 8:23 AM

附件部分显示上载的所有文档、图片等

成员