

Ogólne instrukcje wypełniania raportów 8D w Prism dla dostawców firmy Allegion

Po zalogowaniu pojawi się ten ekran zawierający tylko raporty 8D, w przypadku których jesteś członkiem zespołu.

The screenshot shows the Allegion Global 8D web application interface. At the top, there is a navigation bar with the Allegion logo and the text "GLOBAL8D". Below this, there is a "Main Menu" section with options like "All My 8Ds" and "Search for 8Ds". On the left, there is a "Tools" sidebar with links for "Create a New 8D", "8D Numbers", "My Settings", "Allegion Templates and Reference Materials", "Provide Feedback", "My PrismPortal.net Account", and "Hidden Broadcast Messages (0)".

The main content area is divided into two sections. The top section is titled "Broadcast Messages" and contains an important message: "IMPORTANT: PLEASE READ FIRST". The message text reads: "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.)"

The bottom section is titled "My 8Ds" and contains a table of 8D reports. The table has the following columns: "8D #", "Title", "8D Status", "Complete through", and "Last Update".

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	JJARONG, 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 Jjarong **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

Wyłącznie w przypadku D0 e-mail, jaki otrzyma dostawca, będzie zawierać na początku następującą informację

⚠ Ten raport 8D zawierający tylko D0 wskazuje na błąd wykryty w częściach dostarczonych do firmy Allegion. Wszelkie materiały w linii dostaw do firmy Allegion muszą być zabezpieczone przed rozprzestrzenianiem się, a takie zabezpieczenie musi zostać sprawdzone. Zabezpieczenie i sprawdzenie należy udokumentować poniżej. Po zapewnieniu i sprawdzeniu zabezpieczenia nie są wymagane żadne poprawki.

Dostawcy mają obowiązek zabezpieczenia towaru u siebie, jego posortowania i ewentualnych poprawek oraz udokumentowania tych czynności w sekcji załączników do D0. Po zapewnieniu zabezpieczenia i jego udokumentowaniu można użyć funkcji e-maila, aby powiadomić Allegion.

3005 - QUAD GRAPHICS 24508517 Wrong cut

⚠ 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.

This is a D0-only 8D [Expand to Full 8D]

8D Status: Open as of 01-Dec-2016 by Lilliana Pérez [Change 8D Status]

General Information and D0 Information

8D Title: QUAD GRAPHICS 24508517 Wrong cut [Edit]

Last Updated: 01-Dec-2016 by Lilliana Pérez

Opened: 01-Dec-2016 by Lilliana Pérez

Lead Site: Ensenada, Mexico

8D Type: Vendor

Major Category: Miscellaneous

Vendor: QUAD GRAPHICS

Cross References [Edit]

None.

D0 Information [Edit]

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

Action Description:

8D

W przypadku pełnych raportów 8D stosuje się następujące zasady:

- Firma Allegion jest odpowiedzialna za wypełnienie D0, D1 i D2 w ciągu 2 dni roboczych od otwarcia raportu 8D.
- Dostawca jest odpowiedzialny za dodanie szczegółowych informacji w każdym etapie od D3 do D8. Raport musi zostać wypełniony w ciągu 60 dni od wypełnienia D2.
 - Do systemu można załadować zdjęcia, pliki PDF, Word, Excel itp.
- Po zakończeniu każdego etapu dostawca musi zamknąć etap w raporcie 8D.
- Zamykanie etapu i kontynuowanie wypełniania raportu 8D opisano poniżej

Kliknij „Change D-Step Status” (zmień status etapu D)

2107 - ADVANCED, A700-057, DIMENSIONAL [Exit]

Status
8D Status: Open as of 18-Jan-2016 by Alan Morales [Change 8D Status]
D-Step Status: Complete through D8 as of 02-Jun-2016 by Paul Ekstrom [Change D-Step Status]

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

	Verified	Implemented	Validated	Removed	
Parts are being labeled as is and all parts being labeled at customer Parts with deformity are being sorted	27-Apr-2016	31-Mar-2016	30-May-2016	30-May-2016	[View/Edit]

Attachments [Edit]
None.

General Information
D0 - Symptom & Response 0
D1 - Team 7
D2 - Problem 1
D3 - Containment
D4 - Cause & Escape 4
D5 - Define Correction 2
D6 - Implement Correction 2
D7 - Prevent Recurrence 2
D8 - Recognition 1
Attachments 7
Assignments 0
8D Log 12

8D Detail Report [options]
Email Team
Copy as New 8D

Użyj listy rozwijanej, aby zmienić status etapu

Change D-Step Status

Current D-Step Status: Complete through D4

New D-Step Status: [Advance to: Complete through D5, Complete through D6, Complete through D7, Complete through D8] [Revert to: Complete through D3, Complete through D2, D2 not yet complete]

Comments: These will be included in [] and cannot be edited once saved.

Display the Log Entry for this action
 After saving, help me compose email

[Save and Return] [Cancel]

Kliknij „Save and Return” (zapisz i wróć)

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

Tę część wypełnia firma Allegion, podając wykryte wady, numery części oraz zdjęcia lub rysunki

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]

D0 - Prepare for the G8D Process

Symptoms [Add a Symptom]
 Bolt hole diameter undersize-see detail description [View/Edit]

Emergency Response Actions (ERA) [Add an Emergency Response Action]

	Verified	Implemented	Removed	
reject the lot	24-Oct-2013	24-Oct-2013	No	[View/Edit]

Attachments [Edit]

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

8D Detail Report [options]
 Email Team

PRZYPOMINAMY:
 Po wprowadzeniu zmian lub danych powiadom firmę Allegion, używając przycisku „Email Team” (wyślij e-mail do zespołu).

Done

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]

Opis wady

Done

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
 https://www.global8d.com/cgi-bin/allegion/owa/cgi/firm8DDetail.Body?psG8DID=1270&psTopDisplay=5&psDisplay=4&psK=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
 To send email to a team member, click their email address. [Add a Team Member]

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 poda członków zespołu.
 Jeżeli dostawca chciałby dodać większą liczbę członków lub innych członków, należy skontaktować się przez e-mail lub telefonicznie z pracownikiem firmy Allegion, który wystawił raport 8D.

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/firm8DDetail.Body?psG8DID=1270&psTopDisplay=5&psDisplay=5&psK=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
 Problem Statement: [Edit]
 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 wypełni D2, poda szczegółowy opis, i przejdzie do D3 w ciągu 2 dni roboczych od wystawienia raportu 8D.

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&psX=20140813080700

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]

D3 - Develop Interim Containment Actions [Add an Interim Containment Action]

Interim Containment Actions (ICA)	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.

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

Zabezpieczenie materiału przez dostawcę. Należy podać takie szczegóły, jak ilość i metoda.

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&psX=20140813080912

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]

D4 - Define and Verify Root Cause and Escape Point [Add a Root Cause]

Root Causes	Verified	Contribution
bad gage	No	

[View/Edit]

[Add an Escape Point]

Escape Points	Verified
OP 300, drill hole CNC #455	No

[View/Edit]

Attachments [Edit]
None.

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

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?
If necessary, describe this Root Cause in detail.
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

Jak najwięcej szczegółów podstawowej przyczyny wady oraz rozprzestrzenienia się

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/firm8DDetail.Body?psG8DID=1270&psDisplay=8&psK=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	
xspraycastorm04.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

W wyjaśnieniu działań naprawczych można użyć zdjęć, dokumentów, planów kontroli. Można dodawać dokumenty dowolnego rodzaju. Kliknij „Edit” (edytuj) i dodaj plik.

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

Escape Point OP 300, drill hole CNC #455

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 a 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/fm8DDetail.Body?psG8DID=1270&psTopDisplay=5&psDisplay=9&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]

D6 - Implement and Validate Permanent Corrective Actions [Select Permanent Corrective Actions for Implementation]

Permanent Corrective Actions (PCA)

For Root Cause: bad gage	Implemented	Validated	
poke-a-yoke added to part holder	05-Nov-2013	13-Nov-2013	[View/Edit]

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

Implemented	Validated	
05-Nov-2013	13-Nov-2013	[View/Edit]

Attachments [Edit]
None.

8D Detail Report [options]
Email Team

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

Należy podać datę
każdej czynności

Allegion Global 8D: 8D #1270 - Windows Internet Explorer
 https://www.global8d.com/cgi-bin/allegion/owa/cgi/fm8DDetail.Body?psG8DID=1270&psDisplay=10&psX=20140813082104

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]

D7 - Prevent Recurrence [Add a Prevent Recurrence Action]

Prevent Recurrence Actions (within the control of the team)

For Root Cause: bad gage Implemented

all drilled holes for Allegion products reviewed, Fixtures on order for 3 more parts see details 10-Dec-2013 [View/Edit]

Recommendations (outside the control of the team) [Add a Recommendation]
 Not specified.

Attachments [Edit]

Description	Type	Size	Attached by	Date	V
xspcraystorm04.jpg	JPG	81 KB	Dale.Goldsby	13-Aug-2014	

8D Detail Report [options]
Email Team

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 Alegion 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

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/frm8DDetail.8dBody?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 team member recieved a ribbon and a write up in the company news letter
 Dale Goldsby
 17-Dec-2013

Attachments [Edit](#)

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

Done Internet | Protected Mode: Off 100% 8:23 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=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 \ A	Description	Type	Size	Attached by	Date	View	Download
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
 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

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

W części załączników widoczne są wszystkie dodane dokumenty, zdjęcia itp.

Członek