Allgemeine Anweisungen für Allegion-Anbieter zum Abschluss von 8Ds in Prism

Beim Anmelden werden dieser Bildschirm und nur die 8Ds angezeigt, für die Sie Teammitglied sind.

Nur bei D0: Die E-Mail, die der Anbieter erhält, ist mit folgendem Hinweis im oberen Bereich versehen

⚠ *Dieses 8D nur für D0 weist auf einen Fehler in den Teilen hin, die Allegion geliefert wurden. Alle Materialien in der Lieferlinie an Allegion müssen kontrolliert und diese Kontrolle bestätigt werden. Diese Kontrolle und Überprüfung sollte nachfolgend dokumentiert werden. Sobald die Kontrolle abgeschlossen und überprüft wurde, sind keine weiteren Korrekturen mehr erforderlich.*

Anbieter müssen Bestände betriebsintern kontrollieren, nach Bedarf sortieren und korrigieren und dies in den Anhängen des D0 dokumentieren. Nach Abschluss der Kontrolle und Dokumentation können Sie über die Funktion „Email Team" (E-Mail an Team senden) Allegion benachrichtigen.

8D

Für vollständige 8Ds gilt das Folgende:

- Allegion muss D0, D1 und D2 innerhalb von 2 Geschäftstagen nach Öffnung des 8D abschließen.
- Der Lieferant muss bei jedem Schritt von D3 bis D8 Details hinzufügen. Das Verfahren muss innerhalb von 60 Tagen nach Abschluss von D2 abgeschlossen werden.
  - Bilder, PDF-Dateien, Word, Excel usw. können dem System als Anhang beigefügt werden.
- Nach Abschluss jedes Schrittes muss der Anbieter den Schritt im 8D schließen.
- Nachfolgend finden Sie Anweisungen zum Schließen eines Schrittes und Fortfahren im 8D

Klicken Sie auf „Change D-Step Status" (D-Schritt-Status ändern)

Verwenden Sie das Dropdownmenü, um den Schrittstatus zu ändern

Klicken Sie auf „Save and Return" (Speichern und Zurück)

Dieser Abschnitt sollte von Allegion ausgefüllt werden und führt den gefundenen Fehler, die Teilenummer und Fotos oder Zeichnungen auf

1270 - test by dale

Exit

Status

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

Change 8D Status
Change D-Step 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

D0 - Prepare for the G8D Process

Symptoms

Add a Symptom

Bolt hole diamter undersize-see detail descreption

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

HINWEIS:

Verwenden Sie die Schaltfläche „Email Team" (E-Mail an Team senden), um Allegion über Änderungen und Daten, die Sie hinzugefügt haben, zu informieren.

D0 - Symptom Detail

Symptom Statement: (REQUIRED)
Give a one-line description of this symptom.

Bolt hole diamter undersize-see detail descreption

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 measureing .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

Beschreibung des Fehlers

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

General Information
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8D Log

Allegion wird die Teammitglieder informieren,

wenn ein Anbieter möchte, dass ein oder mehrere Teammitglieder den Mitarbeiter von Allegion, der den 8D per E-Mail oder Telefon ausgestellt hat, kontaktieren können.

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

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

Allegion wird D2, die detaillierte Beschreibung, ausfüllen und innerhalb von 2 Geschäftstagen nach Ausstellung des 8D mit D3 fortfahren.

Screenshot 1

https://www.global8d.com/cgi-bin/allegion/owa.cgi/frm8DDetail.Body?psG8DID=1270&psTopDisplay=S&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

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.

General Information
D0 - Symptom & Response
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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

Kontrollaktivitäten, die vom Anbieter durchgeführt wurden. Details wie Menge und Art sind erforderlich.

Screenshot 2

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

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.

General Information
D0 - Symptom & Response
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8D Detail Report   [options]
Email Team

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 foudn 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?

So viele Details zur Ursache des Fehlers und Ursache des Austritts wie möglich

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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.

thsi si hte 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 ☑

Bilder, Dokumente, Kontrollpläne helfen, die Korrekturmaßnahmen zu erklären. Jede Art von Dokument kann hinzugefügt werden.

Klicken Sie auf „Edit" (Bearbeiten) zum Hochladen der Datei.

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

| Permanent Corrective Actions (PCA) | | `Select Permanent Corrective Actions for Implementation` |

	Implemented	Validated	
For Root Cause: bad gage			
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	
poke-a-yoke added to part holder	05-Nov-2013	13-Nov-2013	`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%   8:17 AM

Für alle Aktivitäten sind Daten erforderlich

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

| Prevent Recurrence Actions | (within the control of the team) | `Add a Prevent Recurrence Action` |

	Implemented
For Root Cause: bad gage	
all drilled holes for Alelgion 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 ∨	
xspcraystorm04.jpg	JPG	81 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

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

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	☑
Escape Point	OP 300, drill hole CNC #455	☐

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

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

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https://www.global8d.com/cgi-bin/allegion/owa.cgi/frm8DDetail.Body?psG8DID=1270&psDisplay=11&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]

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

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]

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

Im Anhang werden alle hochgeladenen Dokumente, Bilder usw. angezeigt

Mitglied