Allegion sağlayıcılarının Prism'de 8D'leri tamamlamasına ilişkin genel yönergeler

Oturum açtığınızda, yalnızca ekibin üyesi olduğunuz 8D'leri içeren bu ekranla karşılaşırsınız.

Sadece-D0 için Sağlayıcının alacağı e-postanın üst kısmında aşağıdaki ifade yer alır

⚠️ *Bu sadece-D0 8D, Allegion'a tedarik edilen parçalarda bir kusur bulunduğunu belirtir. Allegion'a giden tedarik hattındaki tüm malzemeler sınırlanmalı ve bu sınırlama doğrulanmalıdır. Bu sınırlama ve doğrulama aşağıda belgelenmelidir. Sınırlama tamamlandıktan ve doğrulandıktan sonra başka düzeltme gerekmez.*

Sağlayıcılar, gerekli şekilde kurum içi stoku sınırlama, sıralama ve düzeltmenin yanında bunu D0'ın ekler bölümünde belgelemekten sorumludur. Sınırlama tamamlandıktan ve belgelendikten sonra Allegion'u bilgilendirmek için email team [ekibe e-postayla gönder] işlevini kullanabilirsiniz.

8D

Tam 8D'ler için aşağıdakiler geçerlidir:

- Allegion, 8D'nin açılmasının ardından 2 iş günü içinde D0, D1 ve D2'nin tamamlanmasından sorumludur
- Tedarikçi, D3 ile D8 arasındaki her adımda ayrıntıları eklemekten sorumludur. D2 tamamlandıktan sonraki 60 gün içinde tamamlanmalıdır.
  - Sisteme resimler, PDF dosyaları, Word, Excel vb. eklenebilir
- Her adım tamamlandığında, tedarikçinin 8D'deki adımı kapatması gerekir.
- Bir adımı nasıl kapatacağınız ve 8D'de nasıl ilerleyeceğiniz aşağıda belirtilmiştir

Change D-Step Status'a [D-Adımı Durumunu Değiştir] tıklayın

Adım durumunu değiştirmek için açılır menüyü kullanın

Save and Return'e [Kaydet ve Geri Dön]

Bu bölüm; bulunan kusur, parça numarası ve fotoğraflar ya da çizimler gösterilerek Allegion tarafından doldurulmalıdır

ANIMSATICI:

Allegion'u değişiklikler ve eklediğiniz veriler hakkında bilgilendirmek için Email team [Ekibe e-postayla gönder] düğmesini kullanın.

Kusur açıklaması

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

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
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

Allegion ekip üyelerini ekler.

Bir tedarikçi daha fazla ya da farklı üyeler isterse, 8D'yi düzenleyen Allegion çalışanı ile e-posta ya da telefon aracılığıyla iletişime geçin.

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

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

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 V	
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, 8D'nin düzenlenmesinin ardından 2 iş günü içinde D2'yi ve ayrıntılı açıklamayı tamamlayıp ve D3'e geçer.

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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
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

Sınırlama faaliyeti sağlayıcı tarafından gerçekleştirilir. Miktar ve yöntem gibi ayrıntılar gereklidir.

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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
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

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?

Arızanın altında yatan neden ve tespit edilmemesinin altında yatan nedenle ilgili mümkün olduğunca çok ayrıntı

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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 ✓

Done   Internet | Protected Mode: Off   100%

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]

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

D5 - Define and Verify Permanent Corrective Actions

Permanent Corrective Actions (PCA) [Add a Permanent Corrective Action]

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 ∨	
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]

Resimler, belgeler ve denetim planları, düzeltici eylemin açıklanmasına yardımcı olur. Her tür belge eklenebilir.

Edit'e [düzelt] tıklayın ve dosyayı yükleyin.

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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	☑
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, wiht agage 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 transfereing to next operation.

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

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Screenshot 1

Allegion Global 8D: 8D #1270 - Windows Internet Explorer

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

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

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.

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Tüm faaliyetlerin tarihleri belirtilmelidir

Screenshot 2

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   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

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 V	
xspcraystorm04.jpg	JPG	81 KB	Dale Goldsby	13-Aug-2014	View Download

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   [Edit]
17-Dec-2013

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

Üye