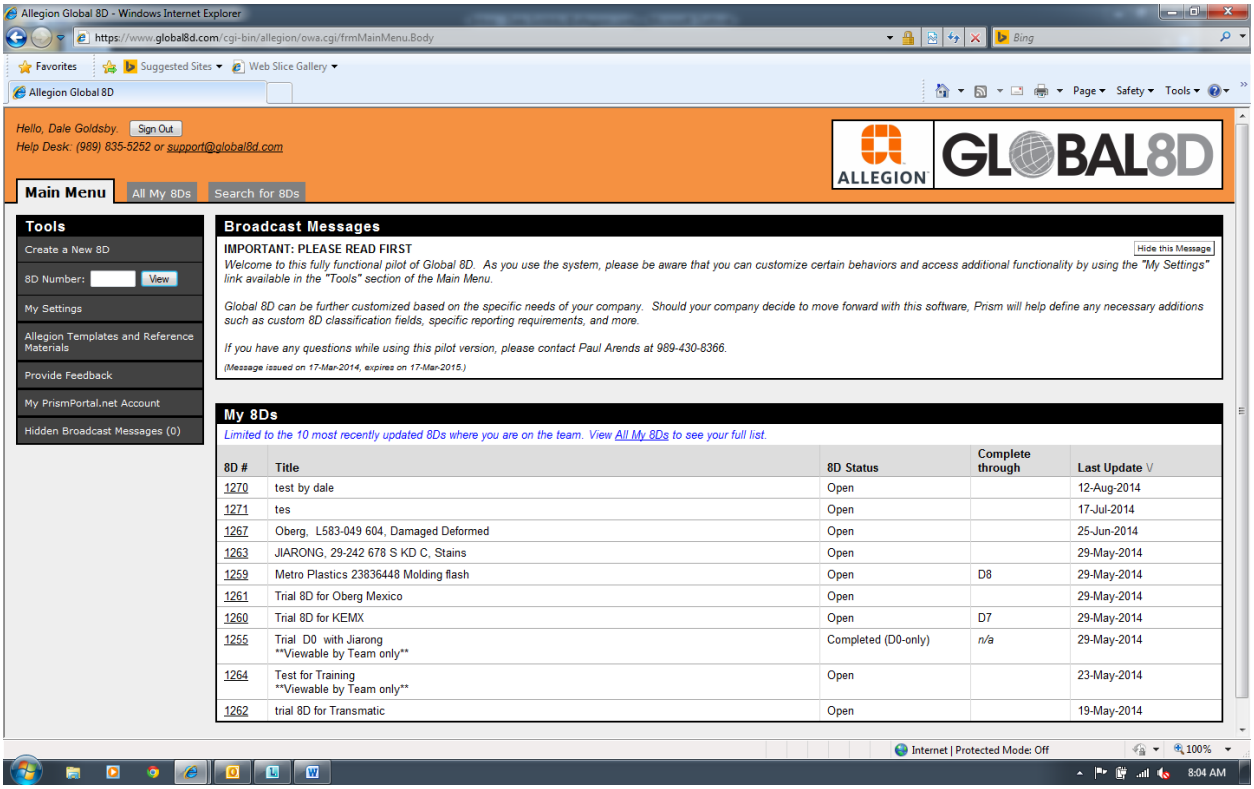
Instrucciones generales para los vendedores de Allegion sobre cómo completar los 8D en Prism

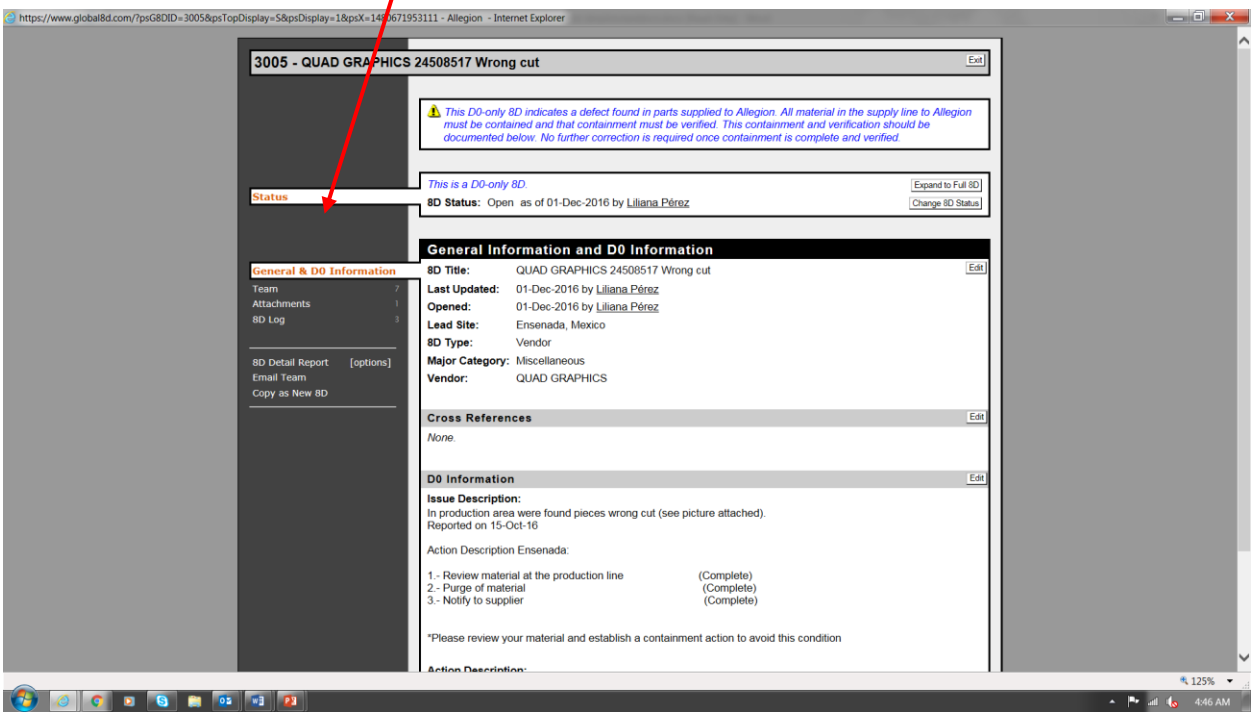
Al iniciar sesión, verá esta pantalla, en la que se mostrarán únicamente los 8D de cuyo equipo forme parte.



En el caso de los 8D que incluyan solo el paso D0, el correo electrónico que recibirá el vendedor mostrará esta declaración al principio:

Este 8D con solo el paso D0 indica un defecto encontrado en los componentes suministrados a Allegion. Todo el material de la línea de suministro para Allegion debe retenerse, y dicha retención debe verificarse. Tanto la retención como su verificación deben documentarse más adelante. Una vez completada y verificada la retención, no es necesaria ninguna otra corrección.

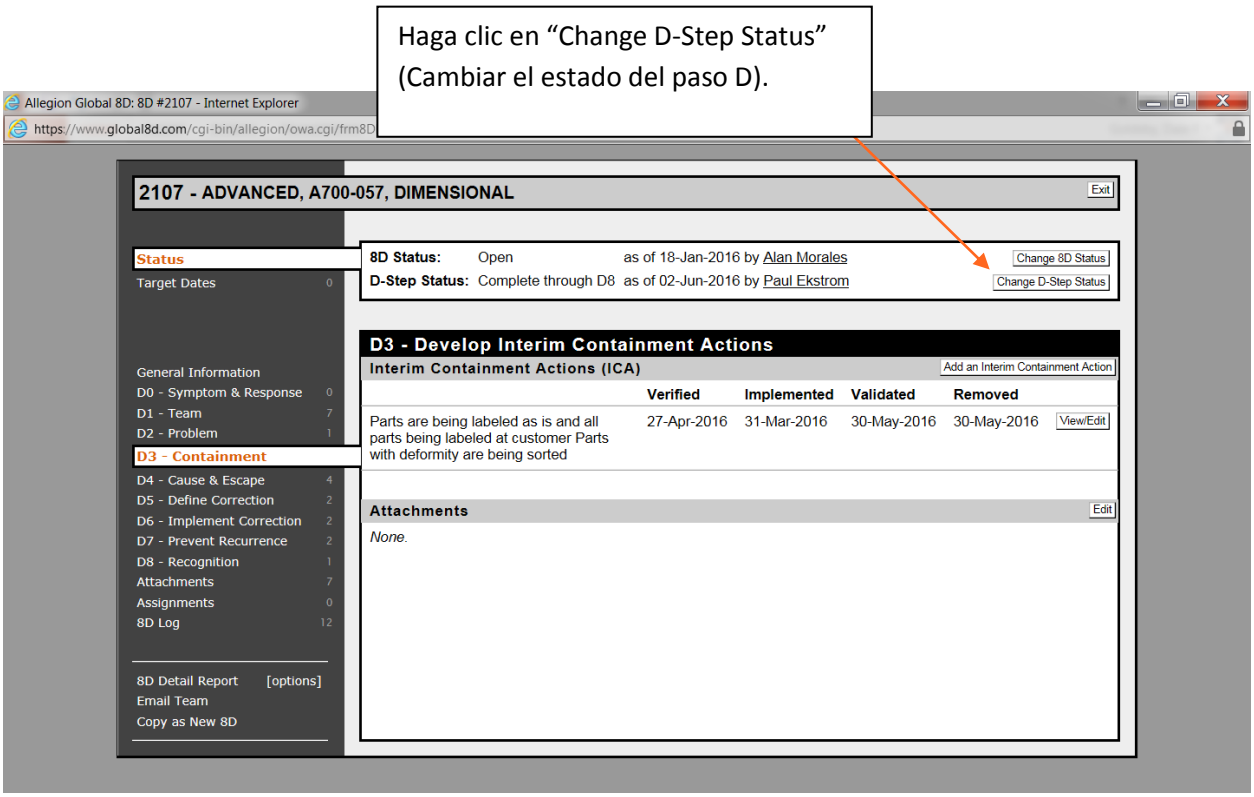
Los vendedores son responsables de retener las existencias en sus instalaciones, identificar y corregir lo que sea necesario y documentarlo en la sección de anexos del paso D0. Tras completar la retención y documentarla, puede emplear la función “Email Team” (Correo electrónico al equipo) para informar a Allegion.



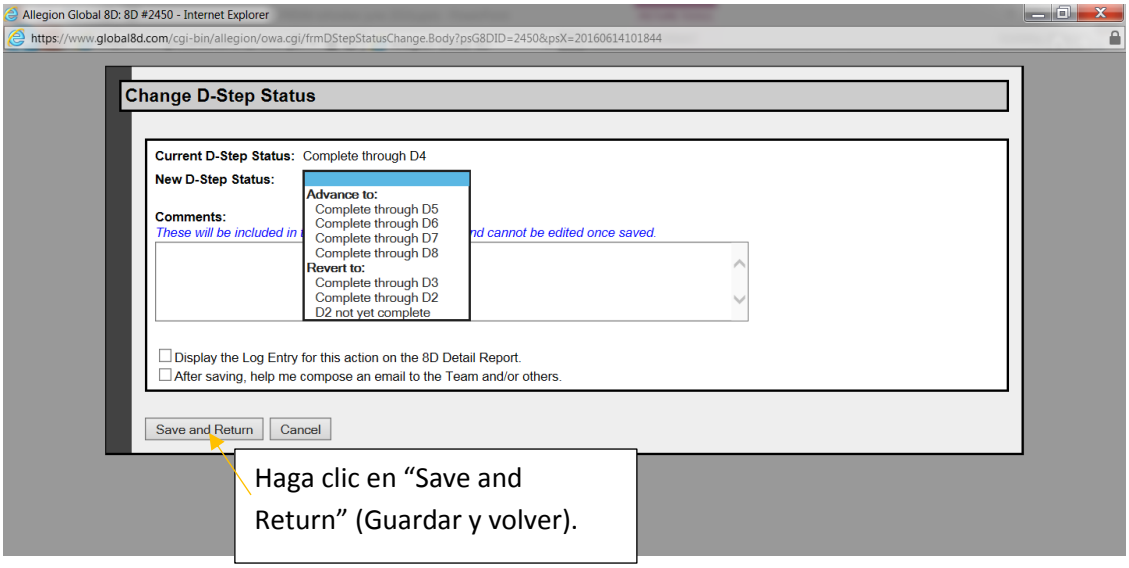
8D

En el caso de los 8D completos, se aplica lo siguiente:

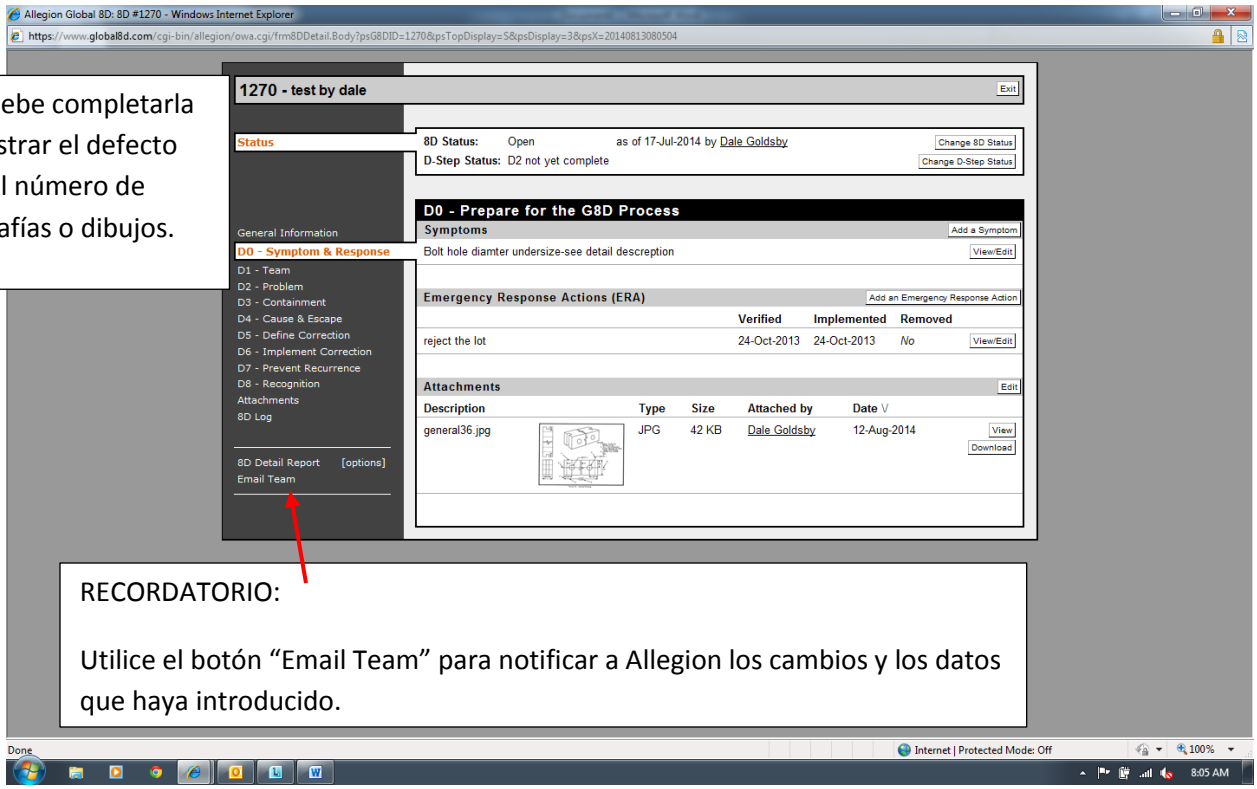
- Allegion es responsable de completar los pasos D0, D1 y D2 en un plazo de 2 días laborables tras la apertura del 8D.
- El proveedor es responsable de añadir los detalles en todos los pasos del D3 al D8 en un plazo de 60 días tras completarse el paso D2.
    - Pueden adjuntarse al sistema tanto imágenes como archivos PDF, Word, Excel, etc.
- A medida que se complete cada paso, el proveedor debe cerrarlo en el 8D.
- Vea a continuación cómo cerrar un paso y avanzar en el 8D:



Utilice el menú desplegable para cambiar el estado del paso.

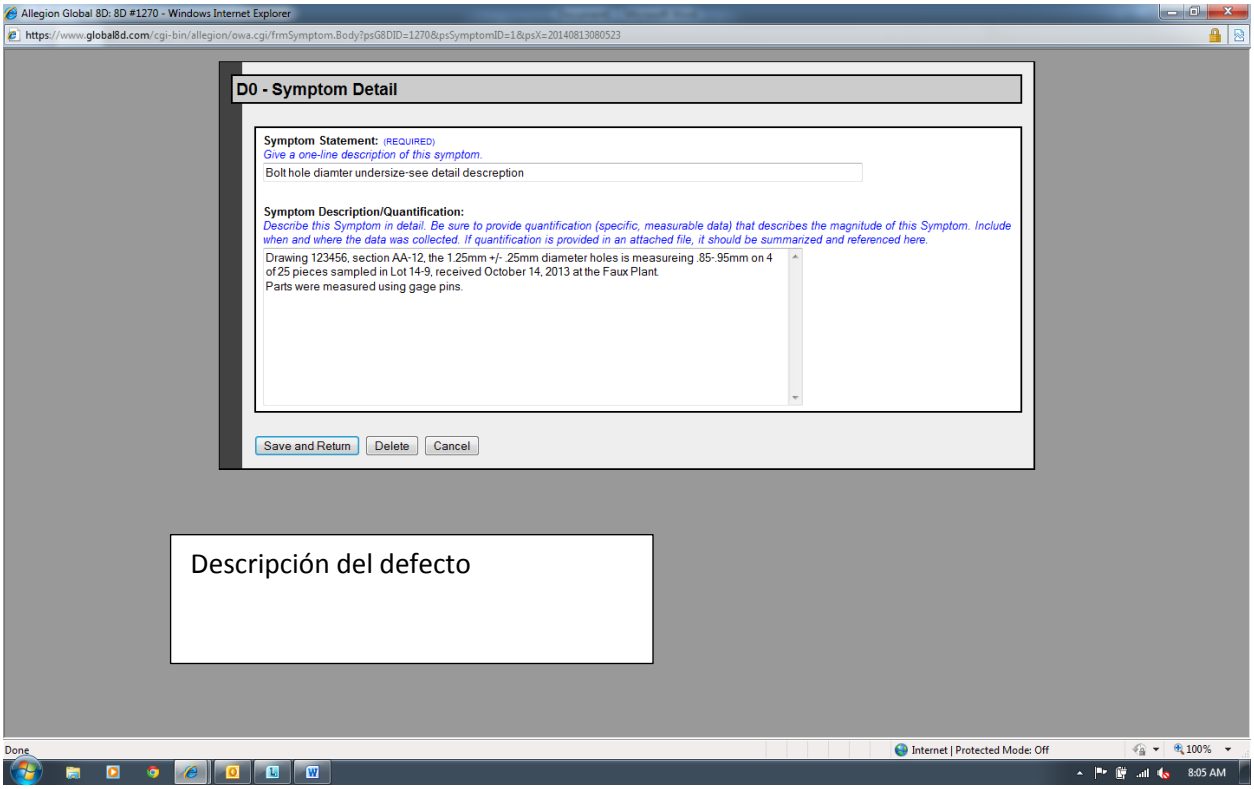


Esta sección debe completarla Allegion y mostrar el defecto encontrado, el número de pieza y fotografías o dibujos.

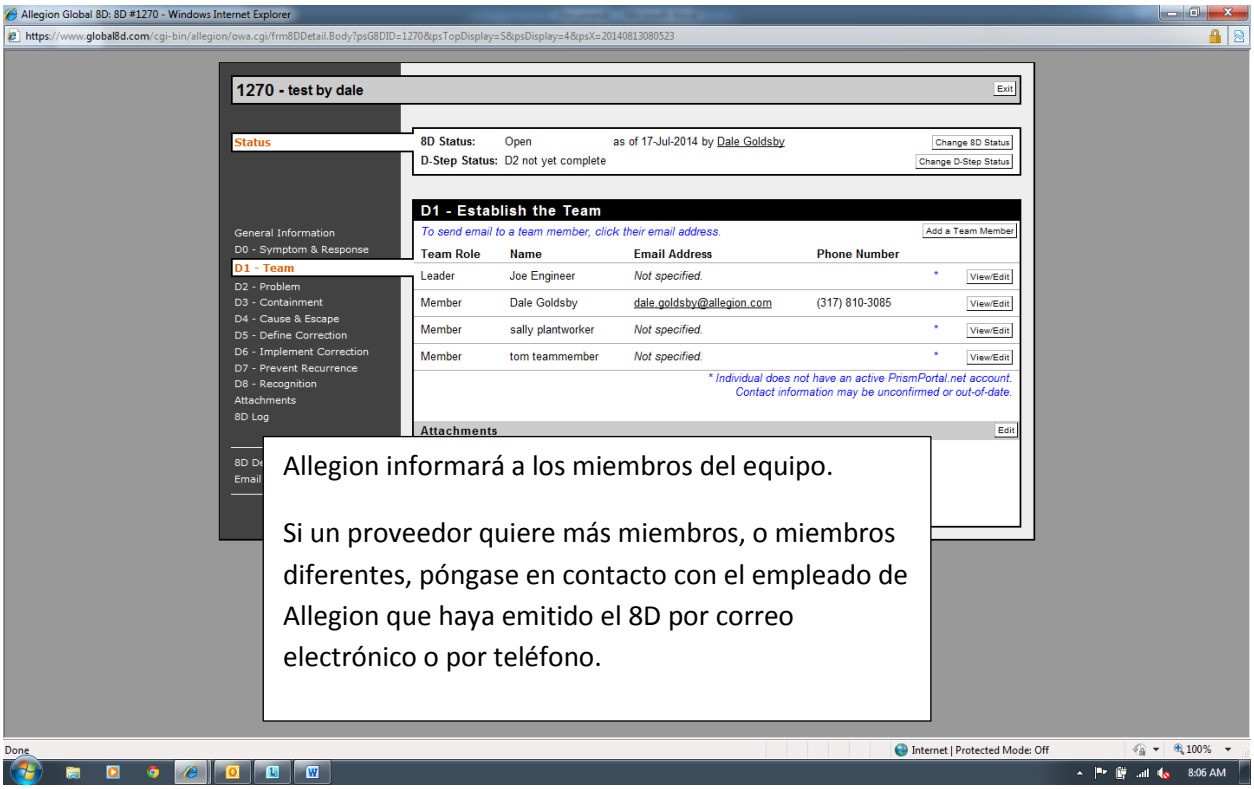


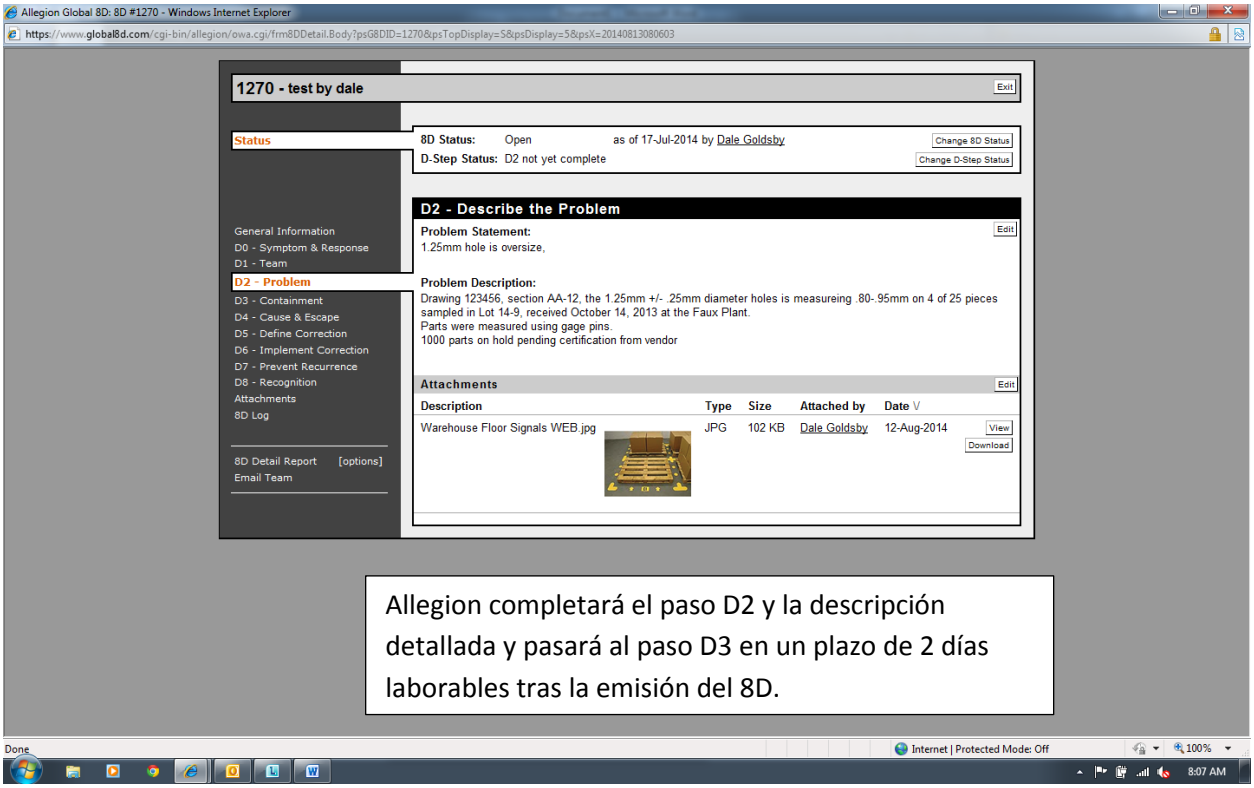
RECORDATORIO:

Utilice el botón “Email Team” para notificar a Allegion los cambios y los datos que haya introducido.



Descripción del defecto


Allegion Global 8D: 8D #1270 - Windows Internet Explorer
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
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
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
Member
sally plantworker
Not specified.
Member
tom teammember
Not specified.
* Individual does not have an active PrismPortal.net account.
Contact information may be unconfirmed or out-of-date.
Attachments
Edit
Allegion informará a los miembros del equipo.
Si un proveedor quiere más miembros, o miembros diferentes, póngase en contacto con el empleado de Allegion que haya emitido el 8D por correo electrónico o por teléfono.
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=S&psDisplay=5&psX=20140813080603
1270 - test by dale
Exit
Status
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D-Step Status: D2 not yet complete
Change D-Step Status
General Information
D0 - Symptom & Response
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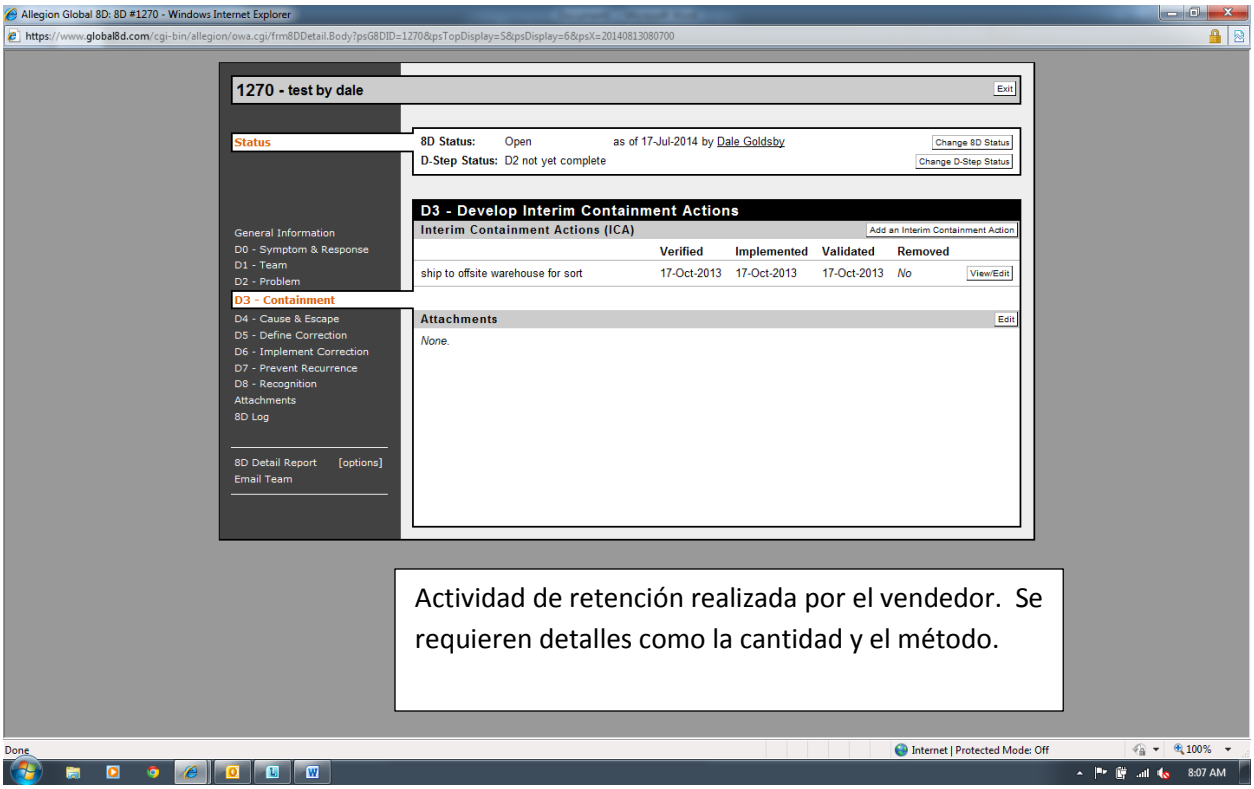
D2 - Problem
D3 - Containment
D4 - Cause & Escape
D5 - Define Correction
D6 - Implement Correction
D7 - Prevent Recurrence
D8 - Recognition
Attachments
8D Log
8D Detail Report [options]
Email Team
D2 - Describe the Problem
Problem Statement:
1.25mm hole is oversize,
Problem Description:
Drawing 123456, section AA-12, the 1.25mm +/- .25mm diameter holes is measureing .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
Edit
Attachments
Edit
Description
Type
Size
Attached by
Date
Warehouse Floor Signals WEB.jpg
JPG
102 KB
Dale Goldsby
12-Aug-2014
View
Download
Allegion completará el paso D2 y la descripción detallada y pasará al paso D3 en un plazo de 2 días laborables tras la emisión del 8D.
Done
Internet | Protected Mode: Off
100%
8:07 AM


Allegion Global 8D: 8D #1270 - Windows Internet Explorer
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1270 - test by dale
Exit
Status
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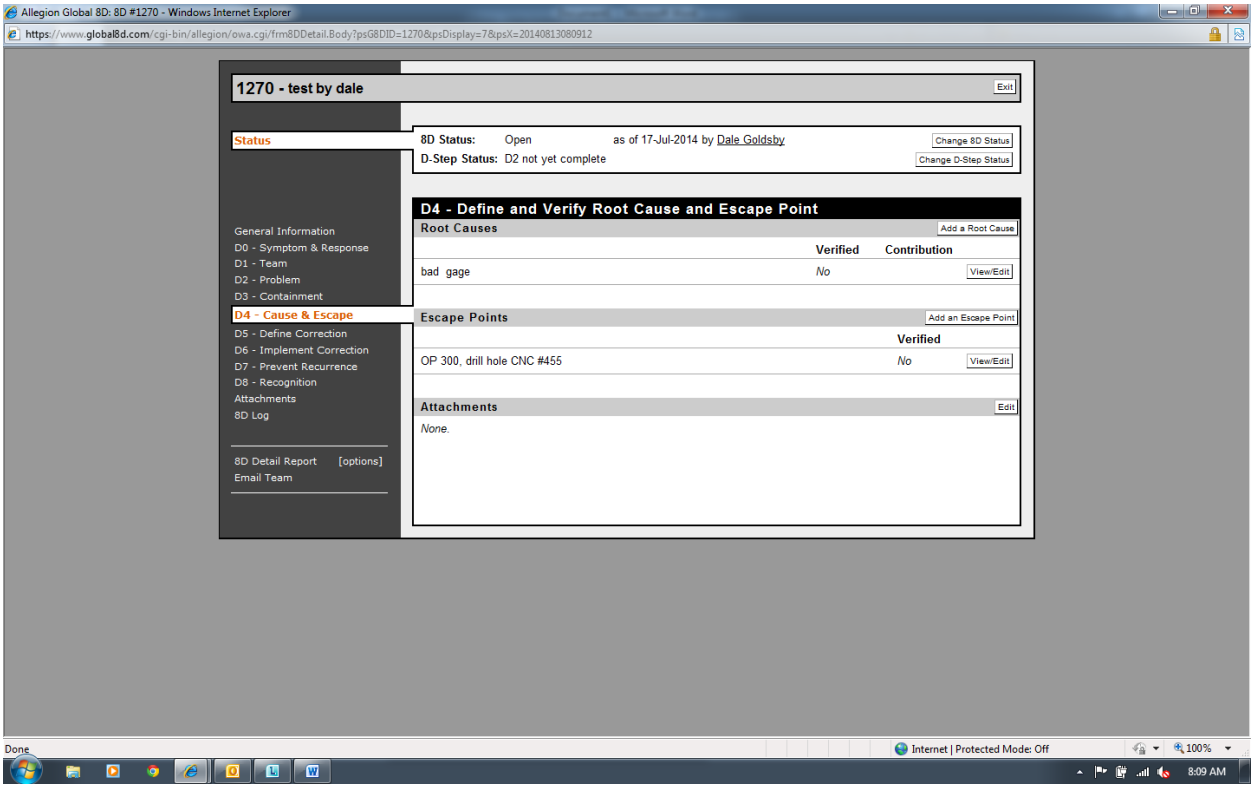
Change 8D Status
D-Step Status: D2 not yet complete
Change D-Step Status
General Information
D0 - Symptom & Response
D1 - Team
D2 - Problem
D3 - Containment
D4 - Cause & Escape
D5 - Define Correction
D6 - Implement Correction
D7 - Prevent Recurrence
D8 - Recognition
Attachments
8D Log
8D Detail Report [options]
Email Team
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.
Actividad de retención realizada por el vendedor. Se requieren detalles como la cantidad y el método.
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
General Information
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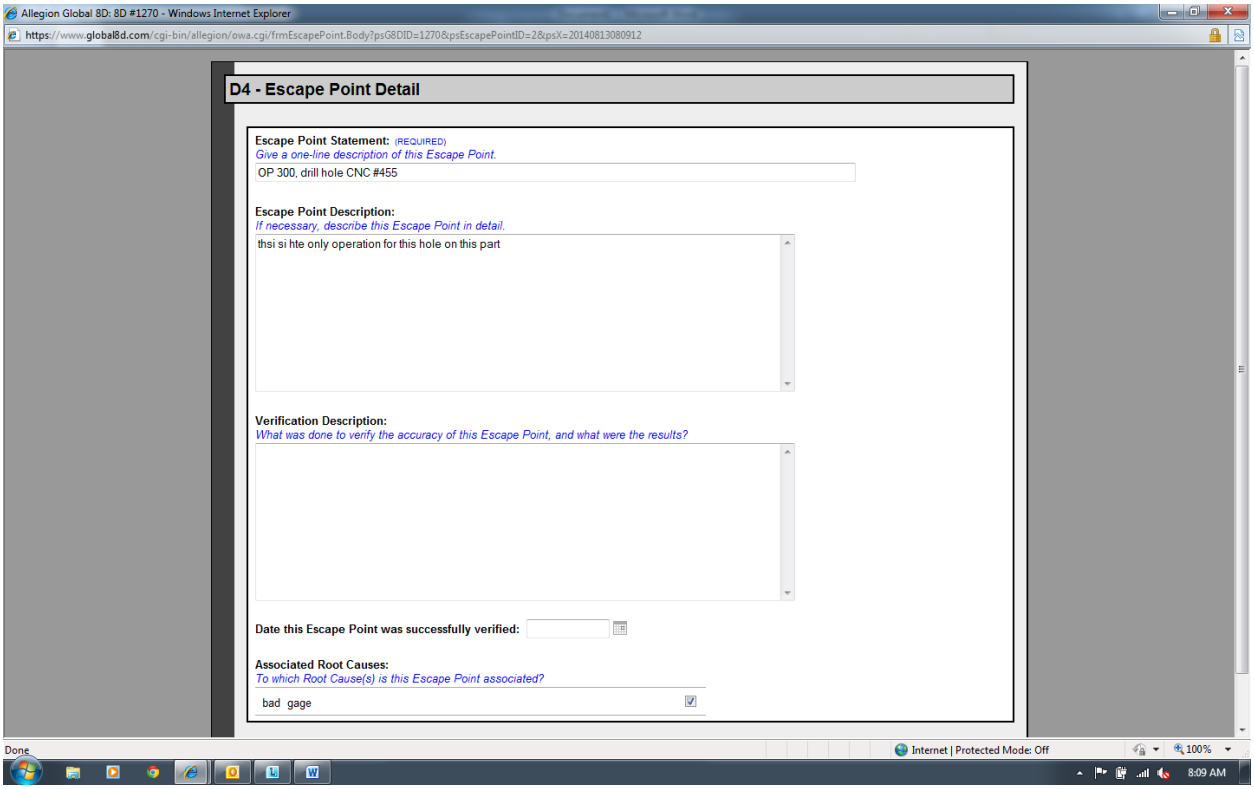
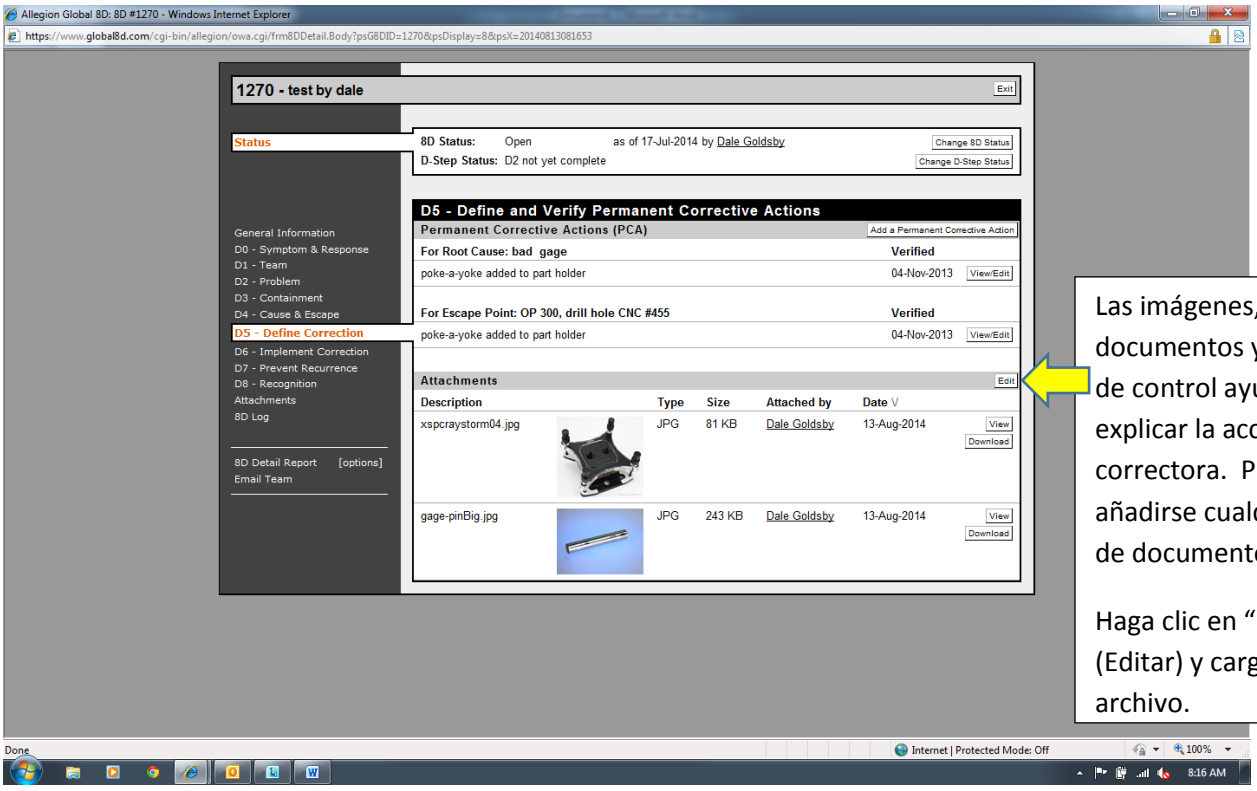
D3 - Containment
D4 - Cause & Escape
D5 - Define Correction
D6 - Implement Correction
D7 - Prevent Recurrence
D8 - Recognition
Attachments
8D Log
8D Detail Report [options]
Email Team
D4 - Define and Verify Root Cause and Escape Point
Root Causes
Add a Root Cause
Verified
Contribution
bad gage
No
View/Edit
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

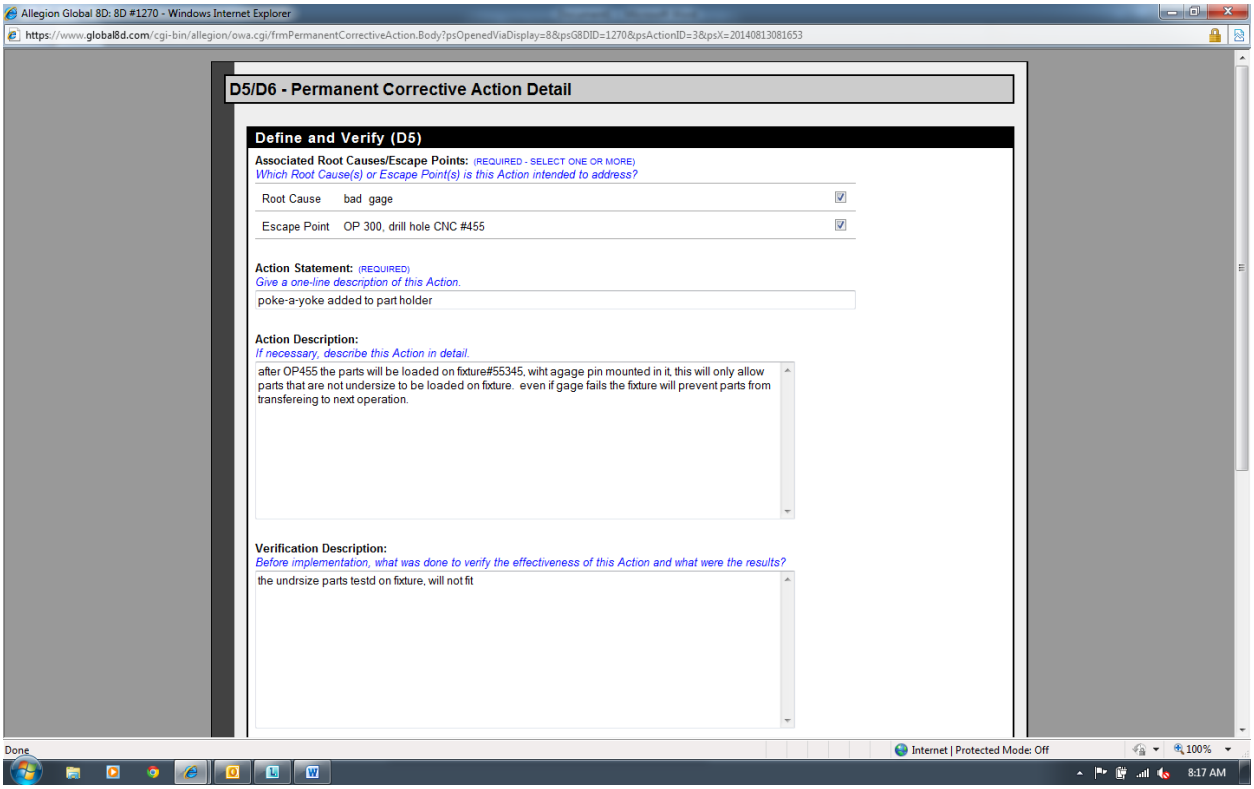
Incluya tantos detalles como sea posible sobre la causa raíz del fallo y la causa raíz del escape.

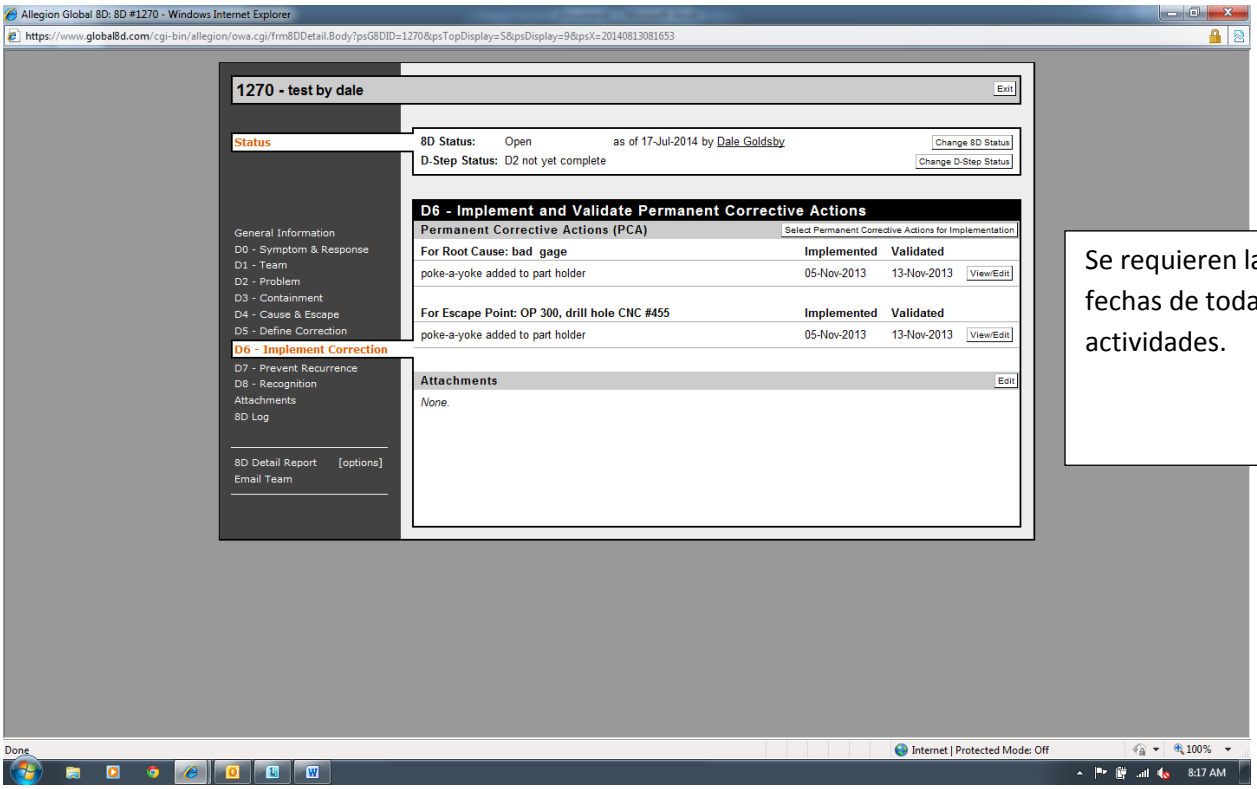




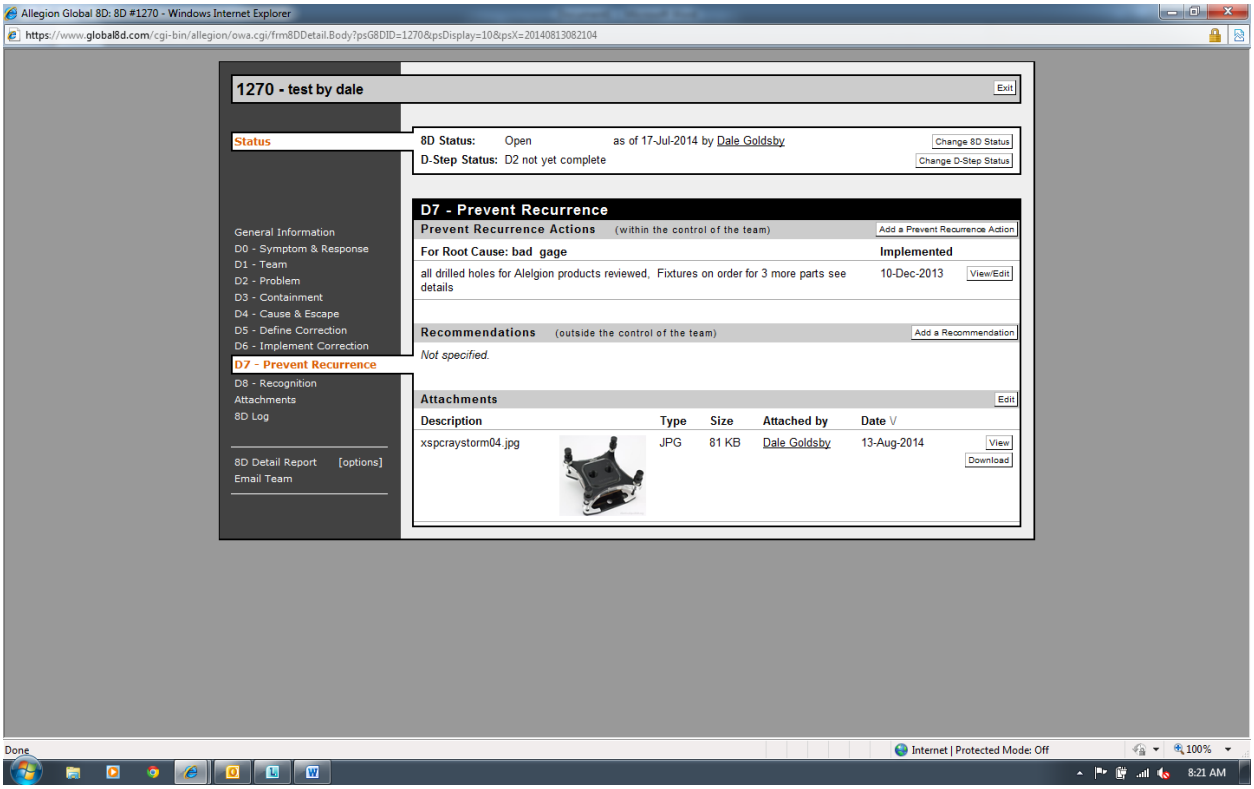
Las imágenes, los documentos y los planes de control ayudan a explicar la acción correctora. Puede añadirse cualquier tipo de documento.

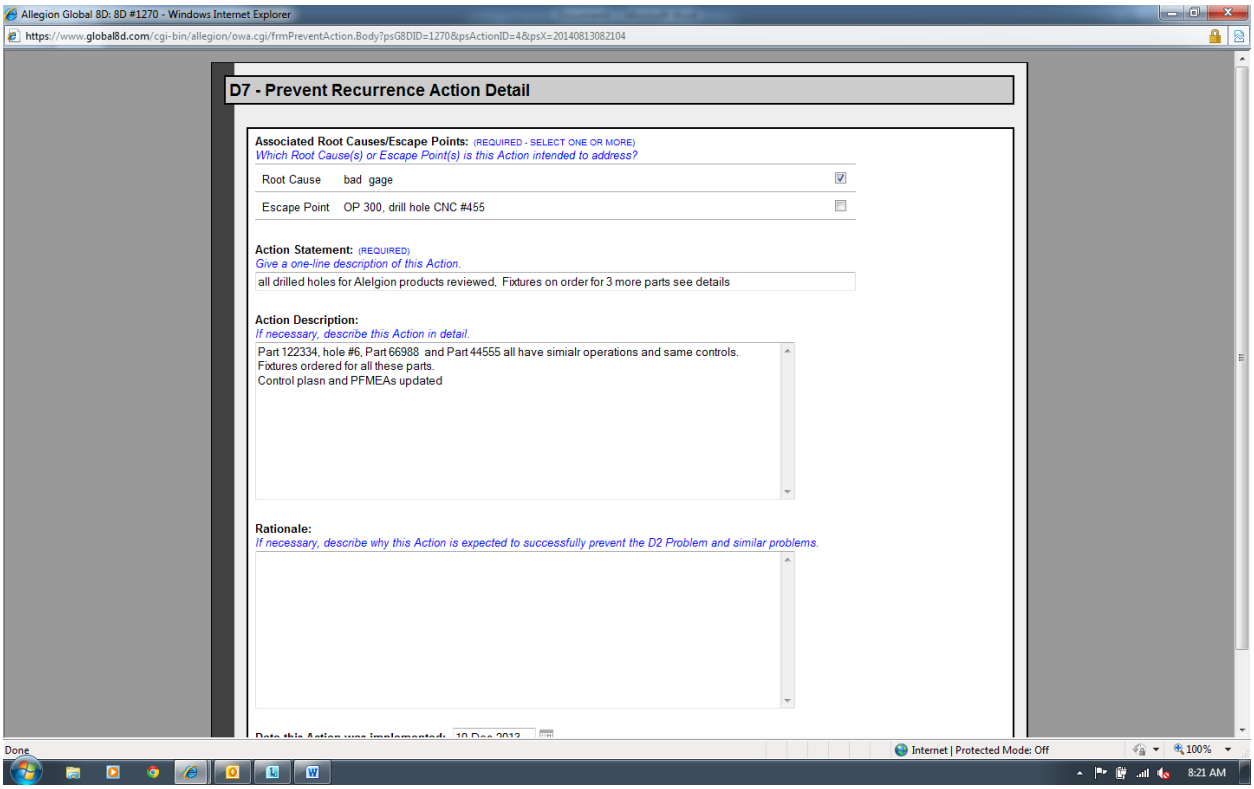
Haga clic en “Edit” (Editar) y cargue el archivo.

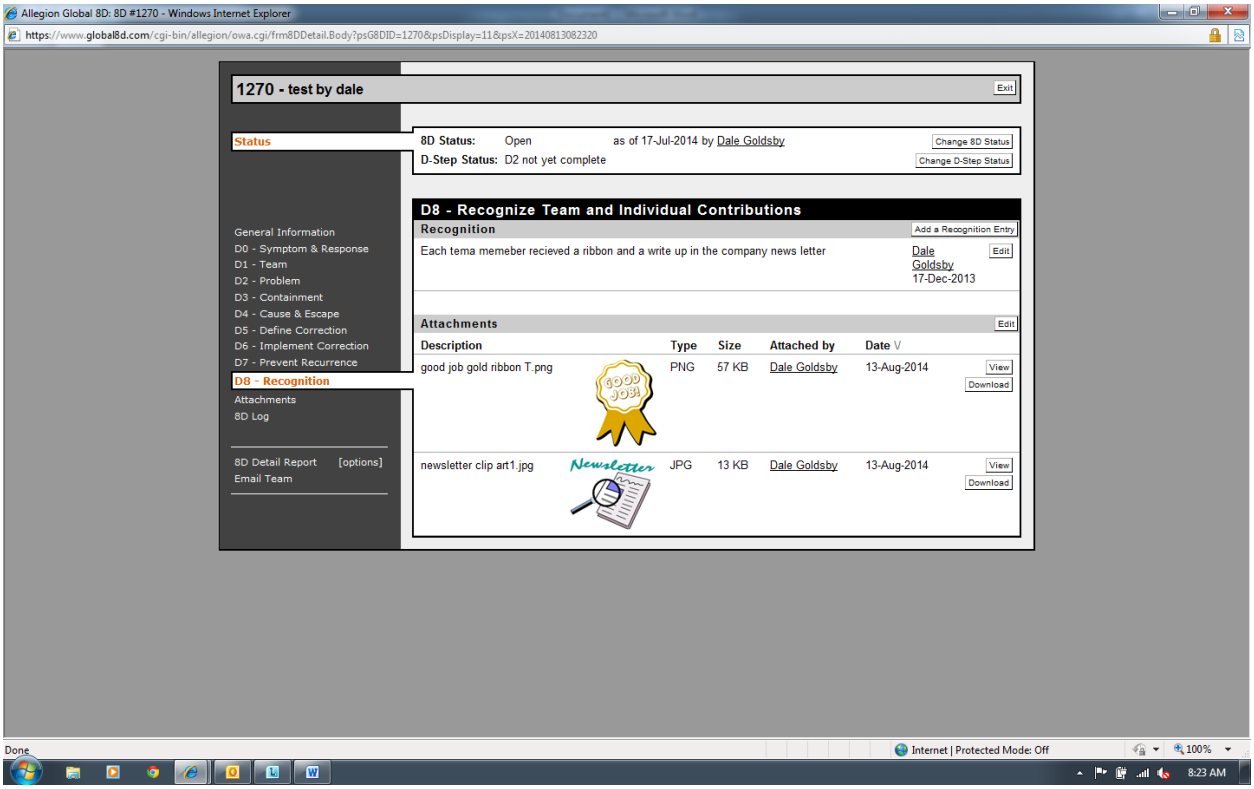




Se requieren las fechas de todas las actividades.




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
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.
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.Body?psG8DID=1270&psDisplay=11&psX=20140813082320
1270 - test by dale
Exit
Status
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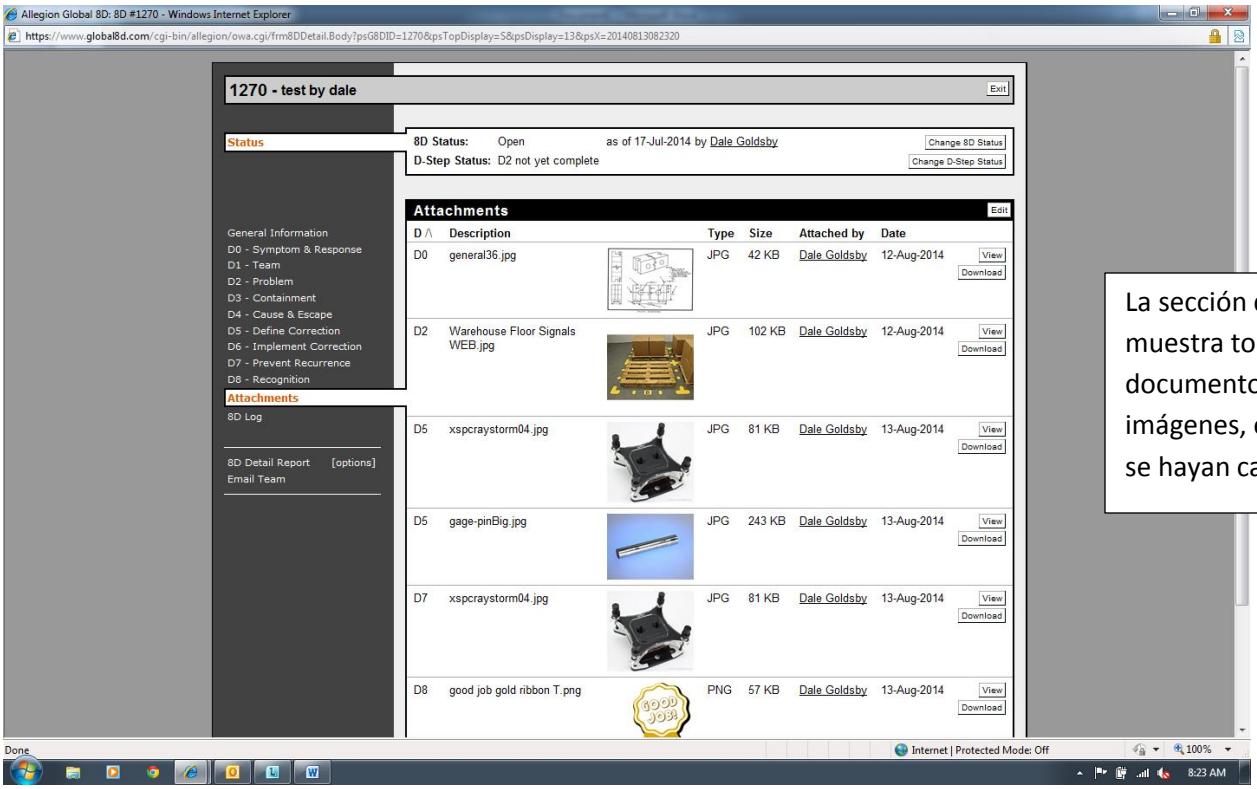
D5 - Define Correction
D6 - Implement Correction
D7 - Prevent Recurrence
D8 - Recognition
Attachments
8D Log
8D Detail Report [options]
Email Team
D8 - Recognize Team and Individual Contributions
Recognition
Add a Recognition Entry
Each tema memeber recieved a ribbon and a write up in the company news 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



La sección de anexos muestra todos los documentos, imágenes, etc. que se hayan cargado.

Miembro