| A DVIIV PAG | TPM CIRCLE NO :- 1 TPM CIRCLE NAME : DEPT :- Q.A | | ACTIVITY | KK | QM | PM Ji | H SHE | ОТ | DM | E&T | LAI7CI | N IDEA | CLICET | | |
|---|--|------|--|------|------|----------|-------|-----|--|---|---------------|----------|---------------|--|--|
| ADVIK P14 | | | LOSS NO. / STEP RESULT AREA | | | Α | С | D | S | М | NAIZEI | N IVEA | JUEE I | | |
| CELL :-A361 CEL | DEPT :- Q.A L NAME:- | MAC | HINE / STAGE :-VMC | P | Q | DEF :- A | L | _ | _ | | L Drilling | | | | |
| ! | | | | | | | | OFI | LIVATIV | OIVI | Dillillig | | | | |
| 2.3 shift. | avoid A361 Lever Ø | IDEA | :- Fixture design | 10 D | e cr | iange i | • | | | | | | | | |
| | | COLL | countermeasure:-:-1) Fixture design changed as manual to Hydralic fixture. | | | | | | | IMA R | K | 240No. | | | |
| · WIDELY/DEEDLY. | | | | | | | | | | TARGET | | | 0 No. | | |
| WIDELY/DEEPLY:- | | | | | | | | | | | | | 14 | | |
| PROBLEM / PRESENT | STATUS:- A361 Lever | | | | | | | K | (AIZEI | N FINIS | SH | 15.08.20 | 14 | | |
| Ø 2.3 shift. | | | | | | | | | | TEAM MEMBERS :- Ganesh padwalkar Umesh Pimple | | | | | |
| 6 | ALC: Y | 1 | | - | 1 | 1 | 120 | | | | | | | | |
| BEFORE | | | | | | | | | | BENEFITS:- | | | | | |
| | | | | | | | | | Prevent Re-occurrence of Customer Complaint. | | | | | | |
| | | | | | | | | | 2. Reduce COPQ. | | | | | | |
| | | | | | | | | | | KA | IZEN SUS | TENANC | E | | |
| | | | AFTER | | | | | | | WHAT TO DO: Add Checkpoint action sustain check sheet | | | | | |
| WHY - WHY ANALYSI | S :- | RESU | LT :- | | | _ | | | | | | | | | |
| Why 1 − 240 Nos. A361 Lever Ø 2.3 shift. | | | | | | | | | | HOW TO DO: Checking during audit FREQUENCY: once in week | | | | | |
| - | & second setup part | | | | | | | | REQ | UENC | Y : once | n week | | | |
| get shifted in X,Y ax | | | | | | | | | | | | | | | |
| _ | een as cast locating 8 | . | | | | | | | | | | | | | |
| fixture resting. | oon as east to caming a | ` | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | COST INCURRED FOR MAKING KAIZEN | | | | | | |
| | | | | | | | | | MATERIAL COST LABOUR COST TOTAL COST | | | | | | |
| | | | | | | | | | IN I | | IN R | I | IN RS | | |
| ROOT CAUSE Play between as cast locating & fixture resting. | | | | | | | | | | | | | | | |
| REGISTRATION NO. & DATE: 24.07.2014 | | | | | | | | | | SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT SR. CELL TARGET RESPONSIBILITY STATU | | | | | |
| | | | | | | | | NC | D. | | ., | | | | |
| REGISTERED BY :- Ga | nesh | | | | | | | | | | | | | | |