Manufacturing defect No: 4, Color failure, Daimler III

06.03.2017

Tool/PartNo	Division	Cell	Shift	Team	Responsible	Leader	Created	Revision	Status
104 Kappe für Tankmulde CD340 55376001008	**Powertrain Plastics**	**L01**	**Ranní 06-18**	**Team 12A**	**Popek Jan**	**Popek Jan**	**03.01.2017**		**Opened**

Description

defect uuuuu cxvxcmn test

Pictures

Warehouse	Total	OK	NOK
FW	100	0	100
HP	0	500	500
HW	2580	0	2580
MS	0	0	0
T2	0	0	0

Influence	Yes/No	Note
Maintenece	No	
OEE	Yes	xxxx
Quality	Yes	xxxx
Safety	No	

Detection	Note
How the defect was detected ?	answer xxx ... test
When the defect was detected ?	answer qqq... test
Where the defect was detected?	answer yyy... test
Who detected the defect ?	answer zzz... test

ISHIKAWA

ENVIRONMENT	MACHINE / TOOL	POEPLE
prostredi1	stroj/nastroj1	clovek1
prostredi2	stroj/nastroj2	clovek2
prostredi3	stroj/nastroj3	clovek3
proces3	metoda3	material3
proces2	metoda2	material2
proces1	metoda1	material1
PROCES	METHOD	MATERIAL

CONSEQUENCE

dusledek

5Why - CONSEQUENCE	1.Why ?	2.Why ?	3.Why ?	4.Why ?	5.Why ?
Why ? Question xxxx? Test 1	answer 1 xxxxx yyy y ...	answer 2 ddddxy y	answer 3 drrrrrryyy y ...		
Why ? Question xxxx? Test 2	answer 1 xxxxx yyy y ...	answer 2 ddddxy y	answer 3 drrrrrryyy y ...	answer 4 xxxxxxxx	
Why ? Question xxxx? Test 3	answer 1 xxxxx yyy y ...	answer 2 ddddxy y	answer 3 drrrrrryyy y ...	answer 4 xxxxxxxx	answer 5 555 xxxxxxxx

Corrective action	Department	Responsible person	Deadline	Status %	Notes
Immediate action needs to be done ..... xxxx x x x x x x in vvvvv vv v v v v v v v r r r r r r r rrrrrrrqqq	ITW	Pokorná Jana Popek Jan	17.02.2017	100	poznamka
Test xxxxx xxxxxx		Bajerová Tereza	13.01.2017	100	xxxxx

Corrective action	Department	Responsible person	Deadline	Status %	Notes
Preventive actions test test test test test ... xxxx	Human Rcources	Ambrožová Erika Popek Jan	30.12.2016	75	poznamka

Team	Position	Validation/Shift	OK	NOK	Note	Validation/Team	Position
Popov Martin	Senior setter assembly	Shift 1	100	20	xxxxx xxxxx	Popelková Ivana	
Popek Jan	IMES Administrator	Shift 2	50	1	yyyy yyyyyy yyyyy	Popovici Emanuel	Operator
		Shift 3					
		Shift 4					
		Shift 5					

CONGRATULATIONS!