Quick Tour



VERSION 2024



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Quick Tour of XFMEA and RCM++

XFMEA facilitates data management and reporting for all types of FMEA (including Design FMEA, Process FMEA, FMECA, etc.). It also supports related analyses such as P-Diagrams, DVP&Rs (Test Plans), Design Reviews Based on Failure Mode (DRBFMs), Process Flow Diagrams and Process Control Plans.

RCM++ facilitates the **Reliability Centered Maintenance (RCM)** approach for creating effective scheduled maintenance plans. It supports traditional RCM decision logic diagrams, and also offers simulation/calculation engines to compare maintenance strategies based on cost and availability.

Answer a wide variety of questions such as:

- What is the risk in a product or process?
- Which components or assemblies pose the greatest risk?
- What failure modes might occur? What is the effect of failure?
- What controls are in place to mitigate the risk?
- What tests need to be performed?
- How can we improve the design?
- How should we plan for scheduled inspections and maintenance?

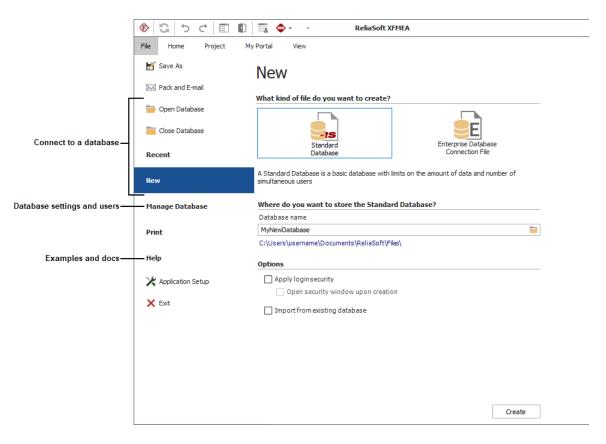
Using Databases and Projects

File Menu

Use commands on the File menu (New, Recent or Open Database) to create or open a database.

Each database supports simultaneous access by multiple users. If you have admin permissions, use **File > Manage Database** to control user access and manage configurable settings that apply throughout the database.

Use **File > Help** to access online help and shipped examples.

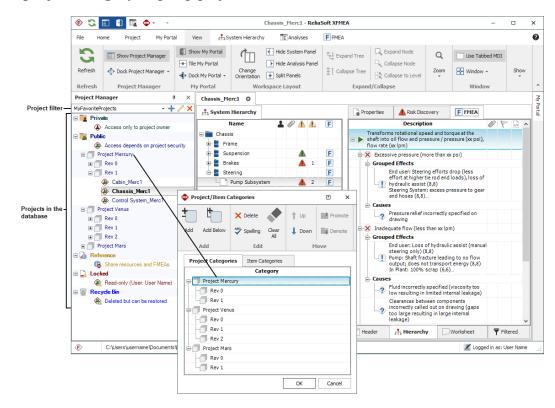


Project List

Each database can contain multiple projects. Use the **project list** to create or open a project.

If you have a lot of projects:

- Use the **project filter** to limit what's displayed.
- Use the project category to group projects within the list.



System Panel and Analysis Panel

The System panel shows the items that may be analyzed in the project.

- It can be a single item or a complex multi-level system configuration.
- It can be physical components/equipment or steps in a process.

The Analysis panel shows properties and analyses for the item that is currently selected.

🚯 Analysis Project						ſ						_		×
🕂 System Hierarchy							Properties	🛕 Risk Discovery	F FMEA					
Name	1	Ø	4	<u>1</u> ;	F	ľ		Description		Ø	1	a	RPNi	RPNr
🖃 🚞 System 1				4	F		E 🕨 Function							
占 📱 SubSystem 1			Δ				🖃 🗙 🗄 Failure							
占 📮 SubSubSystem 1			Δ				占 📘 Effec	t						
Lem 1				1	F		⊨-? Ca	ause						
							E- Co	ntrols						
								📐 Control						
							- Ac	tions						
								Action						
							Re	liability Policy - Defa	ault (Not Set)					
System	Par	nel						Analysis	Panel					
🕂 Hierarchy	Filte	red V	iew				Header	击 Hierarchy	Worksh	eet		7	' Filtered	d

These tabs allow you to view different analyses for the item that is currently selected.

Common features such as **resources** and **project attachments** are visible in all ReliaSoft desktop applications.

Project Properties

FMEA Structure

Each project has an **FMEA structure** that will be the same for all FMEAs and RCMs in the project.

• Grouped Effects and Causes (commonly used for FMEA)

The effects will be entered as separate records but displayed together in the FMEA; the software calculates RPNs based on the highest severity rating.

Description	SEVi	OCCi	DETi	RPNi
E Function				
占 🗙 Failure Mode A				
Grouped Effects				
Effect 1 (2,-) Effect 2 (8,-)	8			
- Causes				
🕀 🥐 Cause 1		5	5	200
🕀 🥐 Cause 2		5	5	200
⊕-⑦ Cause 3		5	5	200

• Effects Before Causes (can be used for FMEA or RCM)

Description	SEVi	OCCi	DETi	RPNi
E Function				
占 🗙 🛛 Failure Mode A				
Effect 1	8			
🕀 🥐 Cause 1		5	5	200
⊕ 🥐 Cause 2		5	5	200
🖃 🥐 Cause 3		5	5	200

• Causes Before Effects (sometimes used for RCM)

Description					
E Function					
-X Functional Failure					
⊢- 🥐 Failure Mode					
- [] Effect					

Configurable Settings

Each project also has its own **configurable settings** that enable you to customize:

- Data fields and names
- Classifications, categories and other drop-down lists
- Rating scales and preferences for FMEA risk priority metrics
- Logic for risk discovery and RCM decision charts

Use the **Select Profile from Library** option in the project properties to quickly apply a predefined group of settings.

Select Profile from Library	
DFMEA: AIAG & VDA-1	- 🖊
DFMEA: AIAG & VDA-1	•
DFMEA: AIAG & VDA-1 W/MSR	
DFMEA: AIAG-3	
DFMEA: AIAG-4	
DFMEA: J1739 (2002)	
DFMEA: J1739 (2009)	
DFMEA: J1739 (2021)	ŀ
DFMEA: J1739 (2021) W/MSR	
DFMEA: VDA-Vol4	
HAZOP	
MIL-STD-1629A	
MRG Components	•

Using FMEAs

Failure Modes and Effects Analysis (FMEA) and Failure Modes, Effects and Criticality Analysis (FMECA) are methodologies designed to identify potential failure modes for a product or process, to assess the risk associated with those failure modes, to rank the issues in terms of importance and to identify and carry out corrective actions to address the most serious concerns.

The basic steps for using an FMEA are:

1. Create the project and set project properties

```
Choose Project > Management > Create Project.
```



In the Project Properties window, specify the **FMEA Structure** and the **Profile** that will be used to set the configurable settings.

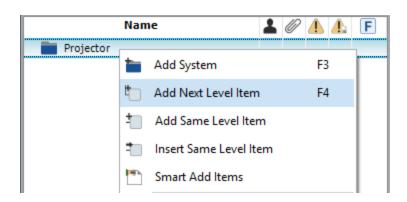
FMEA Structure		Select Profile from Library			
Grouped Effects and Causes	- 🦯	DFMEA: AIAG-4	*	+	2

2. Add items in the system hierarchy

The first item is added to the system hierarchy when you create the project. Use the Properties tab in the Analysis panel to rename it and set other properties.

🚯 Project 1								-	×
🕂 System Hierarchy				Properties					
Name 🛔		<u>A A</u>	F	Property Na	ame		Value		
Projector				Identifiers					
				Image					
				Name		Projector			2
				Category	Þ	No Category			
				Keywords	Þ				
				🗄 Other Item Pr	operties				
<			>	+ History					
👬 Hierarchy 🎙	Filtere	d View							

To add items, right-click inside the system hierarchy and choose Add System, Add Next Level Item, etc.



3. Add a new FMEA

To add an FMEA for an item, right-click the item in the system hierarchy and choose **Analyses > Add FMEA**.

	Analyses	+	1	Add Risk Discovery
25	XFRACAS	F	國	Add P-Diagram
	Diagrams	×	A	Add Analysis Plan
Ø	Attachments		Þ	Add PFD Worksheet
	Save Locator Link		ŤE)	Add FMEA
	Expand/Collapse	•	1	Add Test Plan
	Move	•	D	Add DVP&R
			С	Add Control Plan

4. Add records in the FMEA hierarchy

The Hierarchy tab for an FMEA displays the analysis records in a hierarchical tree, which tends to be good for viewing a lot of information in a small amount of space. In this view, you will use properties windows to add or edit FMEA records. When you add a new FMEA, the Function window will automatically open. Enter the details and click either Add Function (to add the next function description), Add Failure (to add the first failure mode for this function) or OK (to close the window).

Add Function								×
Home								
Add Function Add Failure	Add Effect	Add Cause	Add Control	Add Action	Configurable Settings	~	elling tachments ange Log	
-	Ad	d			1	Tools		
Function								
Function			m capability thr efined in the te		fe of the projec ation	tor under	all	Z
Name	*							_
Keywords 🗾 😥								
Associated Records								
Item	Projector							
History History								
Function								
1					OK	:	Cancel	
Creating new function								.::

5. Use Select Existing Text utilities

The Select Existing Text window provides a list of existing descriptions that might apply to the current text field or analysis. If you want to use this utility to replace or append text in an input field, click the icon next to the field.



Project	Filter	Item Filter	Record Filter	Phrase Sets	
Show All	-+/×	Show All 🛛 👻 🕂 🥒	× FMEA Failure	✓ All	•
Field Text	Contains -				•
		Fie	eld Text		^
-[] L	amp Shatters				
- N	lo image is project	ed			
- T	he image is distort	ed at the maximum zoom	of 2X		
- 🗆 T	he image is not cle	ar at the maximum throw	distance of 18.1m		
- 🗆 T	he zoom capability	degrades over the life of	the project		
- <u> </u>	lser must exert mo	e than 3 lb force to remo	ve bulb		
Z	oom capability is le	ess than 2X			
Phrase	e Set (Failure)				
	None>				
- 🗌 A	brasion				
- 🗌 B	ent				
- B	reakage				×
		New Text Preview	(31/2000)	^ (Clear Text
Zoom con	ability is less than 2				

The Select Existing Text window can also be used to add multiple records at once. For example, right-click a function record and choose Add Multiple Failures > Select Existing Text.

6. View RPNs and related metrics

You can choose to calculate and display a variety of metrics based on the Severity, Occurrence and Detection ratings that have been assigned for effects and causes in the FMEA: RPN, SxO, SOD, SD or QCPN. To configure the metrics that are enabled for the current project, choose **FMEA** > **Tools** > **Configurable Settings**.

-	-1
	624
-6.	2.00
	Į

On the RPNs page, use the Enabled column to specify which metrics will be available in the current project. Use the **Highlight Priority Based On** area to configure the logic that will be employed when a user turns on the priority highlights feature.

FMEA	Property	Enabled	Display	Short Display	/ Tooltip
— Header	Property	/ Enabled	Name	Name	/ Toolcip
- Function					The initial SxO metric is calculated by the
— Failure	Initial SxO	Yes	Initial SxO	(SxO)i	software (initial Severity x Occurrence) and represents the risk before corrective
 Criticality 					actions are implemented.
- Effect					The revised SxO metric is calculated by
— Alpha/Beta	Revised SxO	No	Revised Sx0	(SxO)r	the software (revised Severity x
- Cause					Occurrence) and represents the risk after corrective actions have been implemented.
- RPNs					The initial SOD value displays the initial
- Control	Initial SOD	Yes	Initial SOD	SODi	Severity, Occurrence and Detection ratings
- Action	Initial 30D	ies	Initial 30D	3001	(e.g. if initial Severity = 7, Occurrence = 5 and Detection = 4, the initial SOD is 754).
 Sync Options Worksheet Columns 					The revised SOD value displays the revised
- Worksheet Columns	Revised SOD	No	Revised SOD	SODr	Severity, Occurrence and Detection ratings (e.g. if revised Severity = 7, Occurrence = 3 and Detection = 2, the revised SOD is 732).
	Initial SD	No	Initial SD	SDi	The initial SD value displays the initial Severity and Detection ratings (e.g. if initial Severity = 7 and Detection = 4, the initial SD is 74).
	Highlight Priority	Based On			
	RPN		h Priority >=	300 Low Pric	prity <= 30
	Select Highlight (Colors			
	High Priority	▼ Me	edium Priority	- Low	Priority 🗾 👻
	Ri	sk Ranking Logic			
					OK Cancel

To choose which metrics will be displayed in the FMEA hierarchy for your computer, rightclick a column heading in the FMEA and choose **Customize Columns**.

	Description		OCCi
	Projector provides ti capability throughout the projector under a operating conditions in the technical specif	ll as defined	l
-	Zoom canability is	less than	

To turn on priority highlighting, choose **FMEA** > **Tools** > **Highlight Priority**.



- 7. Use the filtered and worksheet views
 - a. Filtered view

Click the Filtered tab at the bottom of the FMEA to open the filtered view. This view presents a sortable list of all records of a particular type, such as causes sorted by RPN or

actions sorted by due date.Use the **Filter By** drop-down list to select which records are displayed. Then click inside the column heading you wish to sort by.

	Properties	F FMEA									
	Include control a	ctions				(Filter By Act	tions	•		
	Recommended Action(s)				Ø	1	Action Status	Priority	Planned Star	t Date	^
1	Conduct a maintenance assessmen	te			Completed - Late	Medium	9/16/2019				
2	Develop Di Lamp Supp				Past Start Date	Medium	9/16/2019				
<u>3</u>	Conduct a maintenance assessment	te		Completed - On Time		Medium	9/18/2019				
4	Develop Pro evaluation include shock/vibra	method to		Past Due		Medium	9/20/2019				
5	Develop at procedure the cleanab filters	to access		Not Started		Medium	n 11/29/2019		~		
<								>			
	Header	击 Hiera	archy	/	Wo	rksheet	🖣 Filt	ered			

b. FMEA worksheet

Click the Worksheet tab at the bottom of the FMEA to open the worksheet view. This view allows you to type directly into the worksheet cells and tab through the analysis as you would in a spreadsheet application.

G	Properties	F FME/	A				
	Functio	n	Potential Failure Mode	Potential Effect(s) of Failure	SEVi	Classification	^
1	Projector prov 2X zoom capal throughout the the projector of operating cond defined in the specification	bility e life of under all ditions as	Zoom capability is less than 2X	Unable to enlarge image to required specification. Image is too small for close-up projection. (7,-)	7		
2							
3			The image is distorted at the maximum zoom of 2X	Image is unclear, difficult to read printed words (7,-)	7		
4							
5			The zoom capability degrades over the life of the project	Unable to enlarge image to required specification. Image is too small for close-up projection. (7,-)	7		~
<						>	_
	Function			hments			
	Header		🕂 Hierarchy	Worksheet	T F	iltered	ĺ

To use the entire workspace for the worksheet view, choose View > Workspace Layout > Hide System Panel.

•

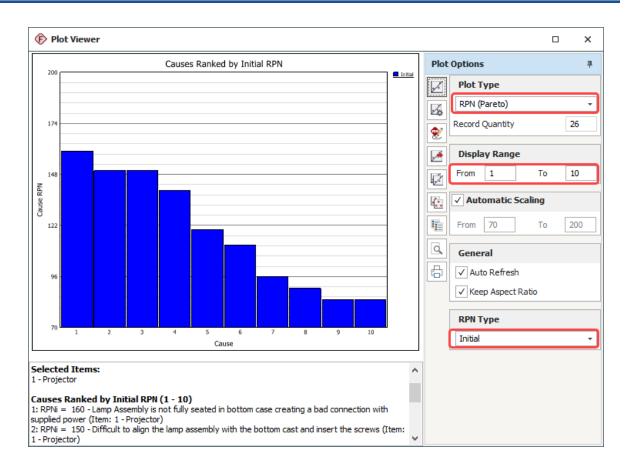
To return to a split workspace, choose View > Workspace Layout > Split Panels.

8. Create plots

Choose **Home > Reporting > Plots**.



Select the item(s) that you want to include in the plot. Then use the control panel to select the plot type and other settings.



9. Run a query

Choose **Home > Reporting > Queries**.



First use the left panel to specify the data source (selected projects throughout the database or selected items within the current project). Then use the right panel to specify the query criteria and output preferences.

MEA Causes	- 단	Show Project ✓ Show Priority Colors		
riteria Headers Customization	Resul	ts		
atch the criteria from: 💿 All ro	ows 🔿 An	y row		
Property Name	Include in Results	Criterion 1	And/Or	Criterion
— Initial RPN	\checkmark	is greater than or equal to 100	AND	is less than or equal to
- Revised RPN		is greater than or equal to	AND	is less than or equal to
— % Reduction in Cause RPN				
 Initial SxO 		is greater than or equal to	AND	is less than or equal to
— Initial SOD				
— URD (Cause)		Contains	OR	Contains
 Reliability model (Cause) 				
 Target Reliability (Cause) 		is greater than or equal to	AND	is less than or equal to
 Current Reliability (Cause) 				
 Probability of Failure (Cause) 				
 Has Actions 		is	AND	is
— Has Controls		is	AND	is
 Created By 		is	OR	is
 Date Created 		is greater than or equal to	AND	is less than or equal to
 Last Updated By 		is	OR	is
Last Updated		is greater than or equal to	AND	is less than or equal to
Effects Properties				
- Effect ID		is greater than or equal to	AND	is less than or equal to
- Effect #		is greater than or equal to	AND	is less than or equal to
 Potential Effect(s) of Failure 		Contains	OR	Contains
 Name (Effect) 		Contains	OR	Contains
 Keywords (Effect) 		Contains	OR	Contains
 Initial Severity 		is greater than or equal to 8 - Loss of Primary Functio	n AND	is less than or equal to

Select the type of record you wish to query

Select which columns to display in the results

Specify criteria to limit the query results

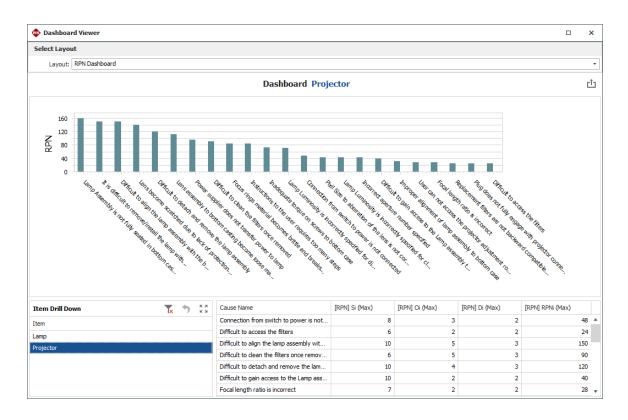
Click Run Query to view the records that match the criteria.

10. View a dashboard

Choose **Home > Reporting > Dashboard > Dashboard Viewer**.



In the **Layout** drop-down list, select one of the layouts that have been predefined for FMEA data and then use the dashboard to view the desired information. For example, in the RPN Dashboard you can click an item in the **Item Drill Down** panel to select which item's data will be displayed in the other 2 panels.

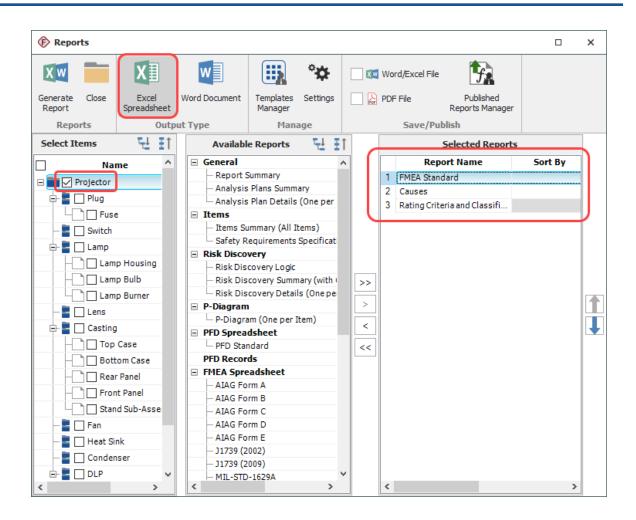


11. Generate a report

Choose **Home > Reporting > Reports**.

xw

Select the items that you want to create a report for, the report forms you want to include in the generated report and the desired output type (Excel or Word).



Click Generate Report to create the report.

Using RCMs

Reliability Centered Maintenance (RCM) analysis provides a structured framework for analyzing the functions and potential failures for a physical asset in order to develop a scheduled maintenance plan that will provide an acceptable level of operability, with an acceptable level of risk, in an efficient and cost effective manner.

The basic steps for performing RCM analysis are:

1. Create the project and set project properties

```
Choose Project > Management > Create Project.
```



In the Project Properties window, specify the **FMEA Structure** and the **Profile** that will be used to set the configurable settings.

FMEA Structure		Select Profile from Library				
Effects Before Causes	- 🖍	Standard RCM	•	+		

2. Add items in the system hierarchy

The first item is added to the system hierarchy when you create the project. Use the Properties tab in the Analysis panel to rename it and set other properties.

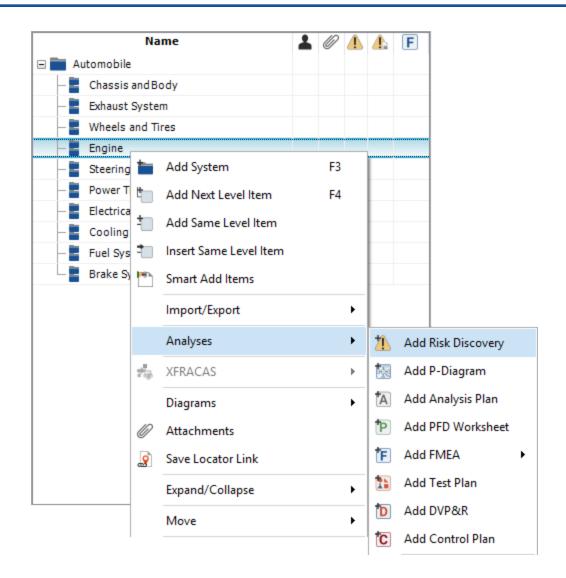
Project 2										_	×
🕂 System Hierarchy					ø	Properties					
Name	1	2 🚹	4.	F		Property Na	ame		Value		
Automobile					I	dentifiers					
						Image)			
						Name		Automobile			_ ₹
						Category	Þ	No Category			
						Part Number					
						Supplier					
						Application					
						Description					
						Comments					
						Keywords	Þ]			
l,					÷C	ther Item Pr	operties				
🕂 Hierarchy	📍 Fil	tered Vi	iew		+ H	listory					

To add items, right-click inside the system hierarchy and choose Add System, Add Next Level Item, etc.

Na	me		1	Ø	Δ	<u>_</u>	F
Automobile							
	*	Add System				F3	
	۳.	Add Next Leve	el Iter	n		F4	
	t	Add Same Lev	el Ite	m			
	-	Insert Same Le	evel l	tem			
	P	Smart Add Ite	ms				

3. Perform equipment selection

For each system hierarchy item that you want to perform equipment selection for, right-click the item and choose **Analyses > Add Risk Discovery**.



Depending on the configurable settings for the project, this can be a list of yes/no questions or a set of rating scales.

Properties	A Risk Discovery		
Label	Question	/ Response	/ Comments
Safety	Could failure affect safety or other hazardous consequenc	Vac	
Detectability	Could failure be undetectable likely to be detected during operation?		
Operational	Could failure have significant operational impact?	Yes	
Economic	Could failure have significant economic impact?	Yes	
Mark item for	more detailed analysis		

4. Add a new functional failure analysis

Right-click the system hierarchy item that you want to create a functional failure analysis for and choose **Analyses > Add FMEA**.

	Import/Export	•			
	Analyses	+	1	Add Risk Discovery	
25	XFRACAS	►	國	Add P-Diagram	
	Diagrams	•	A	Add Analysis Plan	
Ø	Attachments		Þ	Add PFD Worksheet	
2	Save Locator Link		ŤE)	Add FMEA	×
	Expand/Collapse	►	1	Add Test Plan	
			D	Add DVP&R	
			С	Add Control Plan	

5. Add functional failure analysis records

When you add the analysis, the Function window will automatically open. Enter the details and click either Add Function (to add the next function description), Add Failure (to add the first functional failure for this function) or OK (to close the window).

Mode Function					×
Home					
Add Function Add Failure	Add Effect Add Cause	Configurable Settings	Spelling Attachments Change Log 		
Ado	d	1	Tools		
Function					
Function	To use internal combustion providing power to the vel		rankshaft and camsh	aft, thereby	Ż
Name	*				
Keywords 🗾 😥					
Associated Records					
Item	Engine				
+ History					
Function					
			ОК	Cance	
Creating new function					.::

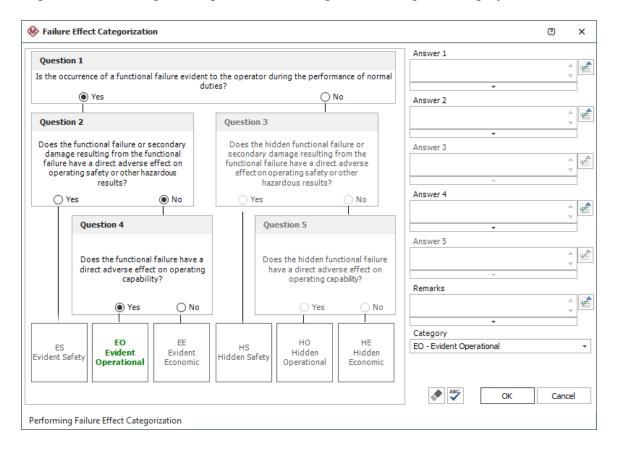
Continue adding analysis records as needed. Note that RCM failure modes are described using the cause record type.

6. Perform failure effect categorization

Right-click an effect in the functional failure analysis and choose Effect Categorization.

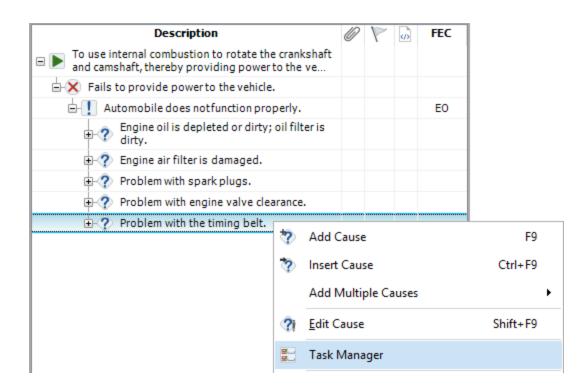
Description		Ø	1	ø	FEC	^	
□ ► To use internal combustion to rotate the cranksh and camshaft, thereby providing power to the vertex	naft a						
⊢ X Fails to provide power to the vehicle.							
Automobile does not function properly.						•	
	†!	Add	l Effe	ct			F8
	1	Inse	ert Eff	ect			Ctrl+F8
		Add	l Mul	tiple	Effect	ts	•
	!!	Edit	Effe	ct			Shift+F8
	4	Effe	ct Ca	tego	orizatio	on	

The questions and categories depend on the configurable settings for the project.



7. Perform maintenance task selection and add a task

Right-click a failure mode (cause) and choose Task Manager.



In the Task Manager, answer the questions by clicking inside the Yes/No column. These questions may or may not be dependent on the failure effect categorization, depending on the task selection logic defined for the project.

🛞 Task	Manager												×
		e. E.	X V	R			5			S			
Add Task	Add Existing Tasks	Edit Task	Delete Task	Edit URD	Edit Mo	del		Corrective Fask	Effect Categorization	Simulate			
	Tasks	5			Related	Reo	ords		Tool	s			
FEC: EO - E	Evident Opera	ational											
		Questi	DN			Ye	s/No		E	cplanation	ı		
1: Is a sche effective?	duled service	task (such a	as lubricat	tion) applica	ble and		No						
2: Is a sche effective?	duled on-cond	lition inspe	ction task	applicable a	and		No						
3: Is a sche	eduled repair/r	eplacement	task app	licable and e	effective?		Yes						
4: Is an up- effective?	-front one-time	e task (such	i as re-des	sign) applica	able and		No						
Run to Fai	lure:	Cost	per Oper	rating Time	e (\$/hr)				Ava	ilability			
Tasks													
	Name		Туре	Operatin	g Cost	Cost	per O	perating 1	Time (\$/hr)		Availability	/	
										G	<u>)</u> K	Cano	el
Task Manag	ger												

To add a task, click Add Task.



• Specify the task name and task type, then indicate when the task is to be performed.

Maintenance Task			×
Task Name		Task Type	
Change oil and check oil filter		Service (S)	•
Task Properties			^
🖃 🛃 Task Scheduling			
— When is this task performed?	F	xed time frame based on calendar time	
 Fixed interval 	3		
— Unit	м	onth (mon)	
Override task scheduling propert	ies with a	task package	
🗄 🏠 Basic Task Properties			
🗄 👖 Task Consequences			
+ 2 Restoration			
🗄 🔩 Additional Costs to Consider			
E 🛞 RCM			~
<u>↓</u> II I			
		OK Cance	el
		Creating new scheduled to	ask

• Continue to specify task properties as needed. The configurable fields for traditional RCM are entered under the **RCM** node.

🕸 Maintenance Task				×
Task Name	Task Type			
Change oil and check oil filter	Service (S)			•
Task Properties				^
🗉 🛃 Task Scheduling				
🗉 🏠 Basic Task Properties				
🗄 💲 Additional Costs to Consider				
E 🛞 RCM				
— Status	Recommended		-	•
— Proposed Interval	3 (mon)			
 Reference Document 				
- Condition				
— Zone				
Access				~
		ОК	Cancel	
		Creating new sche	duled ta	sk:

More Analyses and Tools

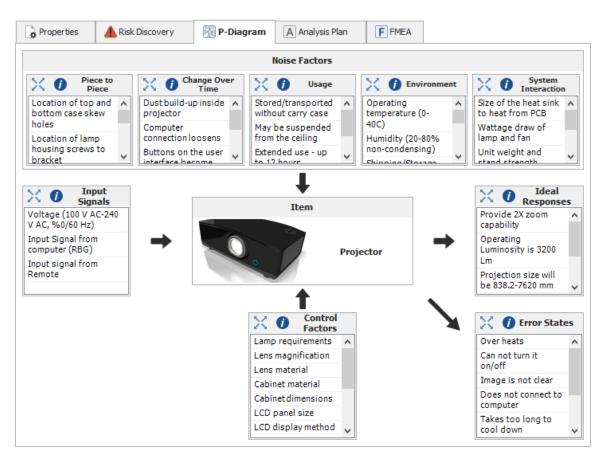
Analysis Plans

Analysis Plans allow you to keep track of team members, ground rules, estimated completion dates, scheduled work sessions and other details that will help you to plan and manage your FMEA and RCM projects.

🛞 1 - Pi	rojector: Analysis Plan		□ ×
Name		In Progress	
Projector		Planned Start Date 11/28,	/2019 📻
		Actual Start Date 9/24/2	2019 💼
Descriptio	on	Due Date 2/2/20)20 💼
		Completion Date	
Team	Analysis Checklist	Ground Rules and Assumptions Conditions of Use Work Sessions Quality Survey	
	-	Ground Rules and Assumptions	^
Assume t	hat parts are made to p	int	
Assumet	hat parts are properly as	sembled	
Assumpti	ions about how the Proje	ctor will age:	
	on the user interface be	come harder to press	
	er connection loosens		
	ilds up inside projector		
	become brittle as they a	-	
	ions about use condition	5:	
- Extende	d use - up to 12 hours		
- May be	suspended from the ceil	ing	~
De	elte Row 🛛 🛁 🛛 Ins	ert Row 🖆 Move Up 🔚 Move Down 🧟 Sele	ect Existing Text
Reset Ass	sumptions from Library		
		 Save Assumptions in Library 	
		OK OK	Cancel
Last Upd	ate Date: 9/27/2019 1:55	PM User: User Name	

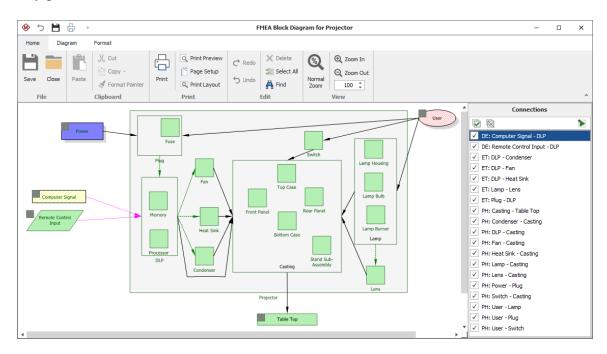
Parameter Diagrams (P-Diagrams)

A Parameter Diagram (P-Diagram) is a structured tool that identifies the inputs from a system and relates those inputs to the desired system outputs, while considering the controlled and uncontrolled factors.



FMEA Block Diagrams

An FMEA Block Diagram visually depicts the system assembly that will be analyzed in a Design FMEA. These diagrams help to define the scope of a particular analysis project and also may provide additional information that will be useful to the analysis team when they attempt to identify potential failure modes.



PFD Worksheets

A PFD worksheet records detailed information, including process characteristics (inputs) and product characteristics (outputs), for each step of the manufacturing or assembly process. The complete PFD worksheet provides a structure for preparing process FMEAs (PFMEAs) and control plans.

Properties	P PFD Worksheet								
Op Seq Number	Operation Description	Operation Type	Symbol	Changeover	Class	Significant Product Characteristics (Outputs)	Class	Significant Process Characteristics (Inputs)	ĺ
1.1.1	Front Door L.H Hang Process								
1.1.1.1	Remove door assembly from conveyor using fixture xyz & move to vehicle body	Move	0	P,T					
1.1.1.2	Align hinge attachment holes on door to body & finger start 4 bolts	Fab	\diamond						
1.1.1.3	Secure alignment fixture to opening & remove transfer fixture	Move	0	P,T					
1.1.1.4	Bring automatic bolt driver to assembly and drive 4 bolts	Fab	\diamond	Т	с	Clamp load between hinge strap and hinge pillar	с	Bolt torque (4)	
1.1.1.5	Remove bolt driver when cycle is complete	Move	0						
Header				Work	sheet				_

Control Plans

Control plans are used to track critical characteristics that must be kept in control during a manufacturing or assembly process, and record the methods for maintaining control.

Part/ Process Number	Process Name/Operation Description	Machine, Device, Jig, Tools for Mfg	No.	Product	Process	Special Char. Class	Specification/ Tolerance	Evaluation/ Measurement Technique	Sample Size	Sample Frequency	Control Method	Reaction Plan
	Op 70: Manual application of wax inside door. Cover inner door, lower surfaces with wax to specification thickness.	Wax Sprayer AB12345	1	Wax thickness.	Manually inserted spray head not inserted far enough.	S	Wax thickness must be between X and Y.	Instrument XY12345	10	per Hour	Variables check for film thickness.	Check the insertion o the spray head and ro apply wax to affected units.
							Wax must cover the entire surface of the door panel.	Visual	10	per Hour	Visual check for coverage.	Check the insertion of the spray head and r apply wax to affected units.
			2		Spray head clogged because viscosity is too high, temperature is too low or pressure is too low.	S	Viscosity must be AA to BB. Temperature must be CC to DD. Pressure must be EE to FF.	Instrument PQ12345		At start-up and after idle periods.	pattern at	Spray head maintenance.
			3		Spray head deformed due to impact.	S	Full inspection and cleaning of the spray head.			Monthly	Preventive maintenan ce program to maintain heads.	
			4		Spray time insufficient.	S	Wax must cover the following critical areas: XXX, YYY and ZZZ.	Visual	10	per Hour		Remind the operato of the appropriate spray time and re- apply wax to affecte units.

Test Plans

A test plan displays a list of actions that describe specific tests that need to be performed.

Prope	erties F FMEA 🎦	Test Plan	D DVP&R				
 Select 	ted item only Oslected	d item and deper	ndents				
#	Recommended Action(s)	Planned Start Date	Planned Completion Date	Actual Start Date	Actual Completion Date	Specification/Methodolo	• ^
✓ 1	Design of Experiments (DOE) on wax thickness	9/13/2019	9/17/2019	9/13/2019	9/16/2019	Two Level Factorial DOE	
2 🌦	Laboratory accelerated corrosion test	9/24/2019	9/24/2019			ALT Corrosion Test #AB123	3
3	Team evaluation using design aid buck and spray head	10/1/2019	10/1/2019				~
<						>	

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