



How Synergy SPC Software  
Enables a Successful Six Sigma  
DMAIC Deployment

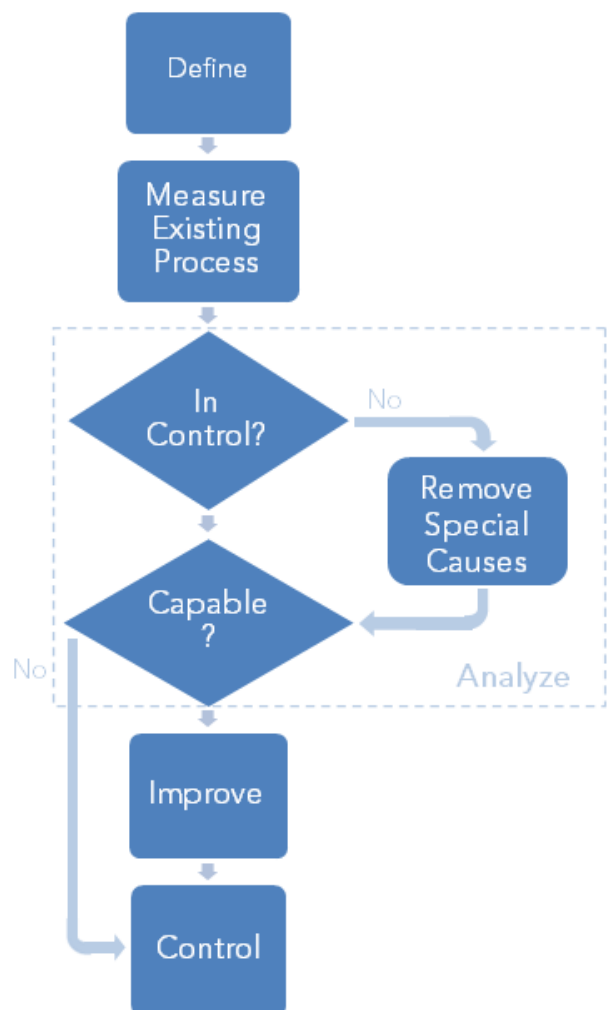
**ZONTEC**

## Six Sigma's DMAIC Deployment Model

Applying Six Sigma quality management tools allows manufacturers to improve their quality processes while also providing a significant cost savings. The Define-Measure-Analyze-Improve-Control, or DMAIC model, is a Six Sigma project deployment methodology that provides a step by step guide to improve performance of an existing product, process or service. The model consists of 5 phases each with a defined set of criteria that must be satisfied before the next phase is begun. Statistical Process Control (SPC) software solutions assist in applying this Six Sigma methodology to real-world manufacturing environments.

### Overview of DMAIC

- D** Define the scope, potential resources, objective and schedule for the project. Define project team members and administer any required training.
- M** Measure the existing system or process. Establish a process baseline and develop a reliable method/metric in order to monitor progress.
- A** Analyze the system to identify ways to eliminate the gap between current performance of the system or process and the desired goal. Use statistical tools to guide the data analysis and help you understand the data. Determine process drivers and sources of variation.
- I** Improve the system by identifying ways of doing things better, cheaper or faster. Implement the new approach and use statistical methods to validate the improvement.
- C** Control the new system by modifying compensation and incentive systems, policies, procedures, budgets, operating instructions and other management systems. Consider utilizing standardization such as ISO 9000 to ensure that documentation is correct. Use statistical tools to monitor stability.



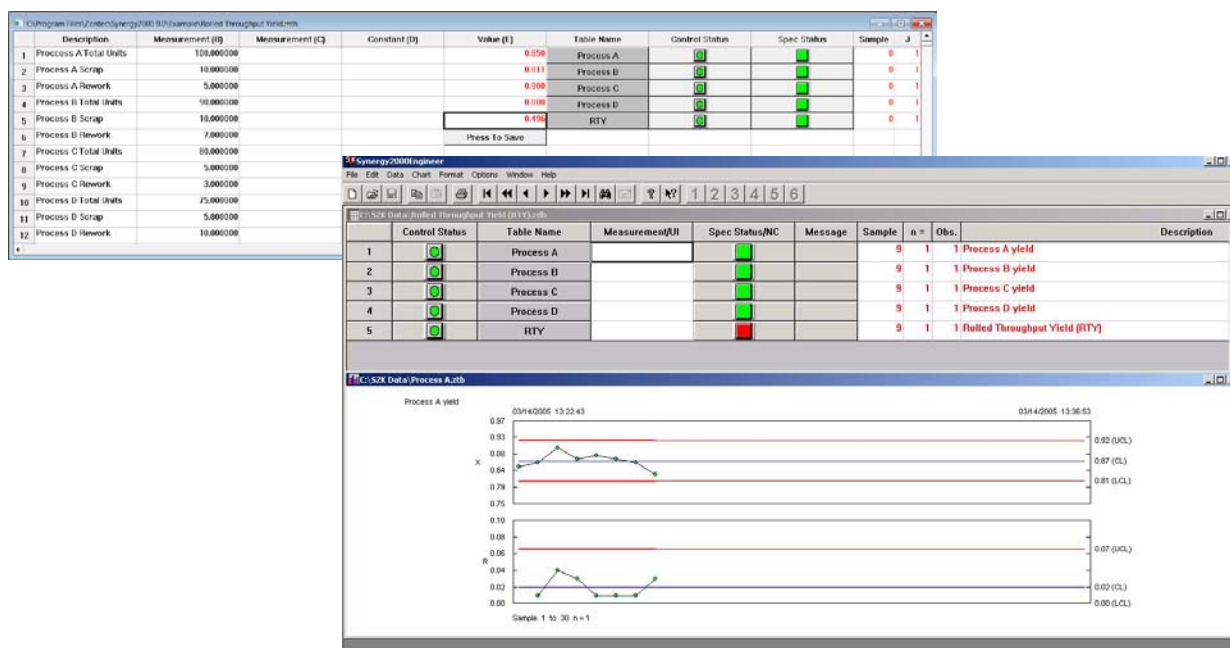
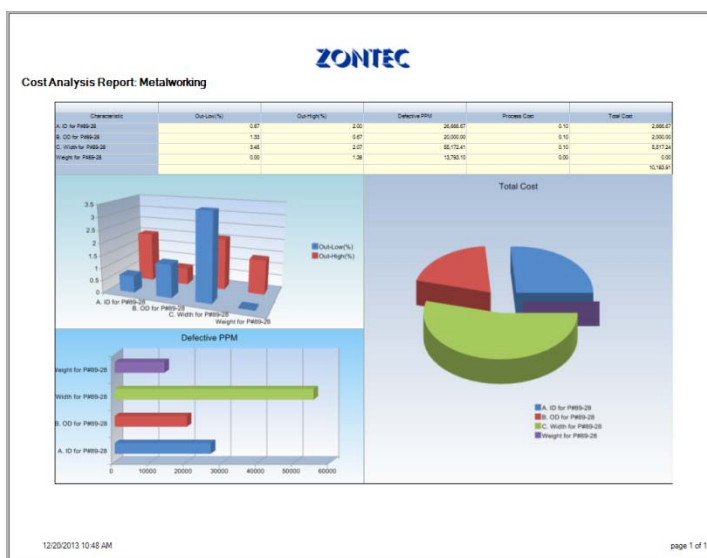
## SPC Software and the Define Phase

The Define Phase includes any project team training required for successful execution of the DMAIC process. This would include training for the SPC software solution being implemented. The training would allow team members to become familiar with the various functions and capabilities available in order to utilize the software in each phase of the 5-step process. The training should be targeted specifically towards the users and how to effectively implement in their manufacturing environment.

Various SPC charting options available can be utilized in the Define Phase. For example, Composite Pareto Charts allow team members to prioritize items to determine which problems/opportunities should be approached first. Pareto categories are sorted in decreasing order by count or cost (determined by setup), with overall percentage and number of occurrences.

Additionally, historical data can be imported into the software to generate rough estimates of quality, cost or schedule. These values will then be further validated and refined in the Measurement Phase. SPC tools are used first to determine if a process is in a state of statistical control, so that further analysis can be done to predict performance.

Critical to Quality (CTQ), Process Capability Indices, Roll Throughput Yield (RTY) and Sigma Level, and Overall Equipment Effectiveness (OEE) are process performance metrics identified to compare process observations against process requirements. The SPC software solution should provide various functions to allow easy comparisons of the metrics on different data sets.



The creation of a data organizational chart, as shown below, allows you to compile the information on the various proposals for improvements. The chart should include a detailed inventory of data available, which characteristics will be monitored in the SPC software solution and which variables apply to the process being improved. This will provide the team with a better understanding of existing systems as well opportunity for data simulation to evaluate and make predictions in regards to performance.

Data organizational chart:

	Data Bank Name	Data Table Name	Description/ Input Source	Chart Type	n=	USL	Nom	LSL
	Bushing #123							
a.	Sample every hour	Inside Diameter	Inside Diameter PN#123/ Micrometer	Xbar & R	5	0.764	0.752	0.74
b.		Outside Diameter	Outside Diameter PN#123/ Micrometer	Xbar & R	5	0.145	0.135	0.125
c.		Height	Height PN#123/ Caliper	Xbar & R	3	2.65	2.5	2.35
d.		Temperature	Heat Treating Temperature Probe	X & R	1	230	215	200
e.		Weld Inspections	Weld Inspections PN#123/ Visual	np	20			

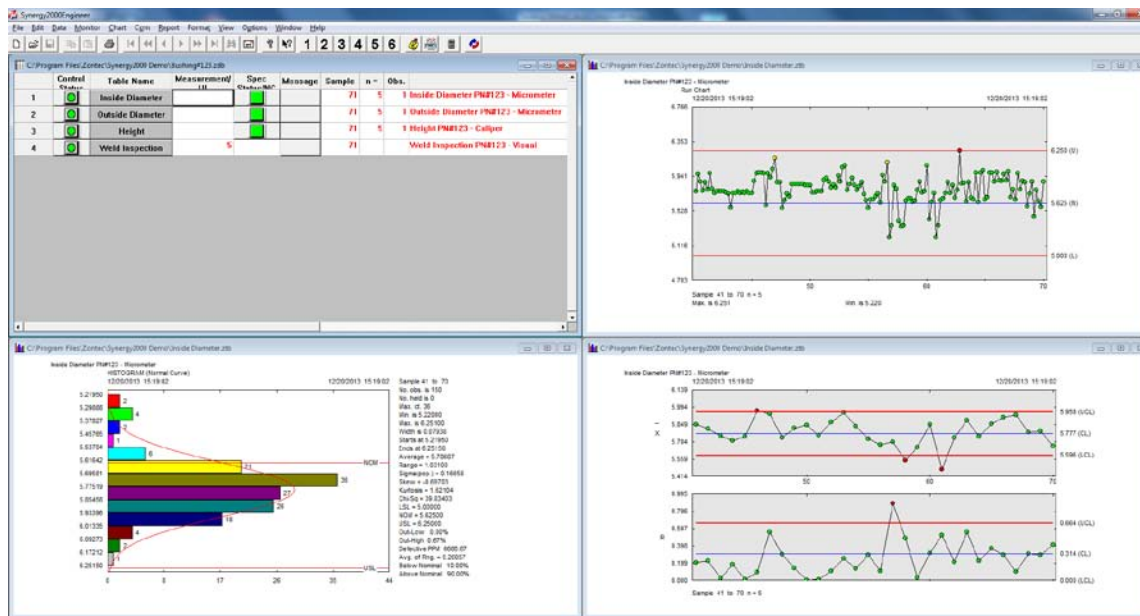
## SPC Software and the Measurement Phase

SPC software plays an integral part in the Measurement Phase. This phase includes developing a Data Collection Plan, validating the measurement system, entering data, and establishing a process baseline. The Data Collection Plan will define the layout and organization of the data which is based upon the goals and objectives of the data collection. The SPC software solution should provide options for both variable and attribute data collection on a part or process.

### Data Collection Plan

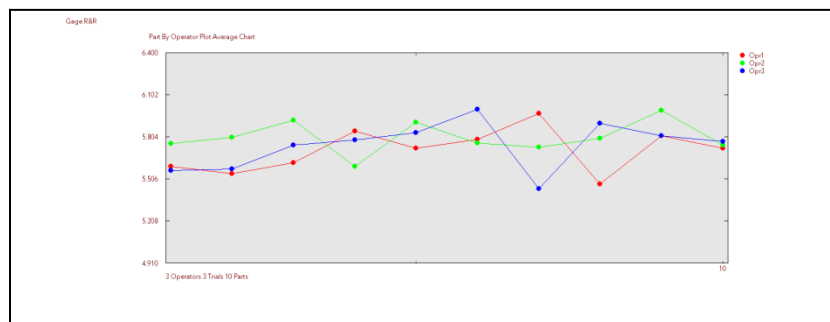
#### Data Organization

Each part or process will have a defined set of characteristics being monitored. The part/process should be linked to the characteristics to allow users to easily access input, analyze, and report on all of the sample information that pertains to a specific operation. The project team needs to clearly define exactly which characteristics will be monitored and how. This will include type of data to be collected, which measurement devices will be used, how many samples are needed, how many observations per sample, at what time interval data will be collected, and if any historical will be imported.



## Measurement System Validation

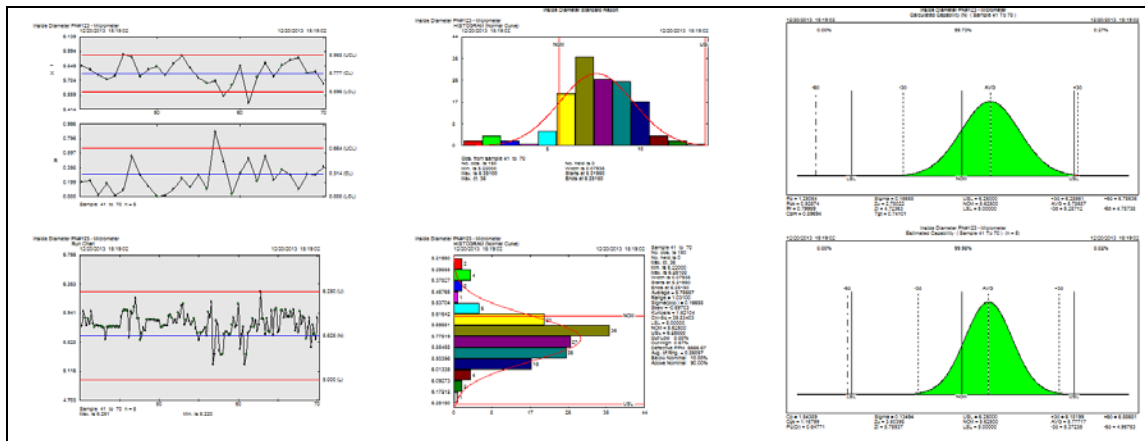
Prior to any data collection, the repeatability, reproducibility, accuracy and stability of the data must be verified. Gage R&R reporting, based upon current AIAG Standards, will provide the validation of the measurement system. A Gage R&R Study generated on trial data entered as well as Repeatability Range Chart, Part Operator Average Chart and Part By Operator Plot Chart will provide the documentation necessary for validation.



## Data Entry/Process Baseline

To construct a process baseline, either historical data can be imported or data entry begun. The data is analyzed to establish a baseline of the process performance before any improvement efforts have been made. The baseline needs to be evaluated for validity and accuracy so future comparisons can be made.

The process baseline will initially determine if the project should be pursued, allow the project team to become familiar with the process, and provide an estimate of cost savings. If the process is statistically stable, as evidenced by the SPC charts, then the baseline has provided the information for use in the Analyze Phase.



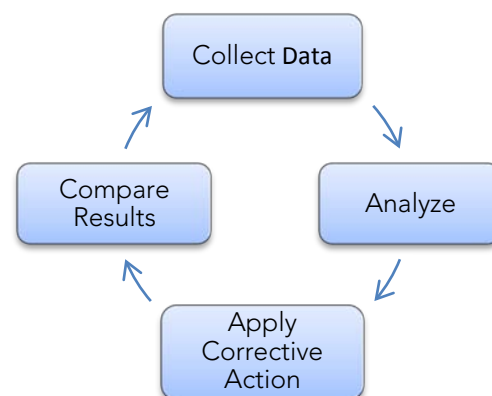
## SPC Software and the Analyze Phase

The key objective in the analyze phase is to identify ways to eliminate sources of variation that contribute to the difference in current and desired process performance. Several charts are used in the analyze phase to help identify potential causes of variation.

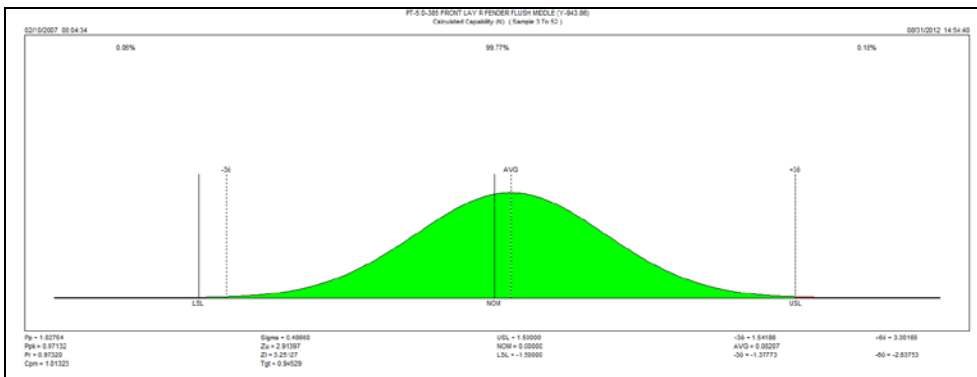
Processes revolve around the combination of people, equipment, materials, methods and environment to produce a given product or service. Statistical process control is an important tool for monitoring, controlling, evaluating, and analyzing a process. The operating characteristics of the process determine product quality. To control and improve quality, it is first necessary to control and improve the process.

SPC is a mathematical way to look at a process, which takes into account the variations that are inherent to most aspects of a process. These variations are due to many chance causes, few of which can be predicted with any certainty. Using SPC charts appropriate for the type of data available, the decision-maker can confidently draw conclusions about the stability and capability of the process.

The target of an SPC software solution is to achieve stable, predictable process performance. To achieve this degree of control, SPC takes emotion out of the decision-making process. It measures the results against realistic, meaningful measures of past performance, not somebody's idea of what performance should be. Statistics is used to separate those things about the process that are important from those that are less important. As the process evolves, the elements identified as critical will also change.



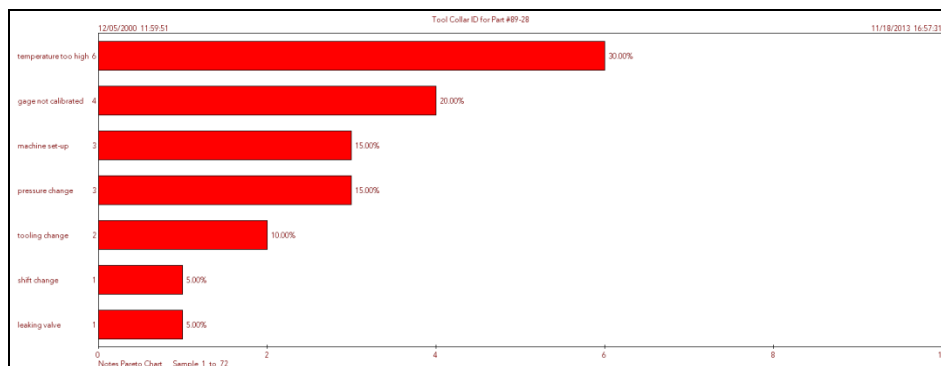
Some individuals erroneously think of SPC as the mere charting of process performance. This is only partially true. Charting is the visible part of the SPC process. Process control tends to be “tabular” in



nature. Unfortunately, tables and spreadsheets often obscure critical information. Nor do these tables and spreadsheets invite comprehensive analysis. SPC, on the other hand, forces the user to

collect enough data points to identify process trends and anomalies. SPC charts, being more visual than a spreadsheet, present information in a way that makes drawing conclusions more intuitively obvious. SPC only works effectively when action is taken on data contained in the charts. What action is taken in response to the charts is obviously much more important than how many chart are created.

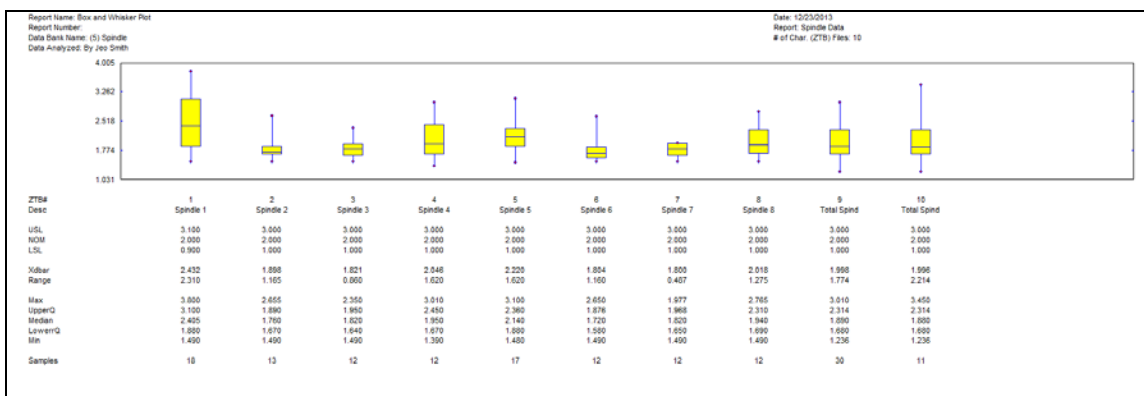
The evaluation of assignable causes associated to an out-of-specification condition, control trend test violation or out-of-control condition will assist in pin-pointing sources of variation. Pareto Charts can be generated to identify a percentage break down and number of occurrences for each assignable cause.



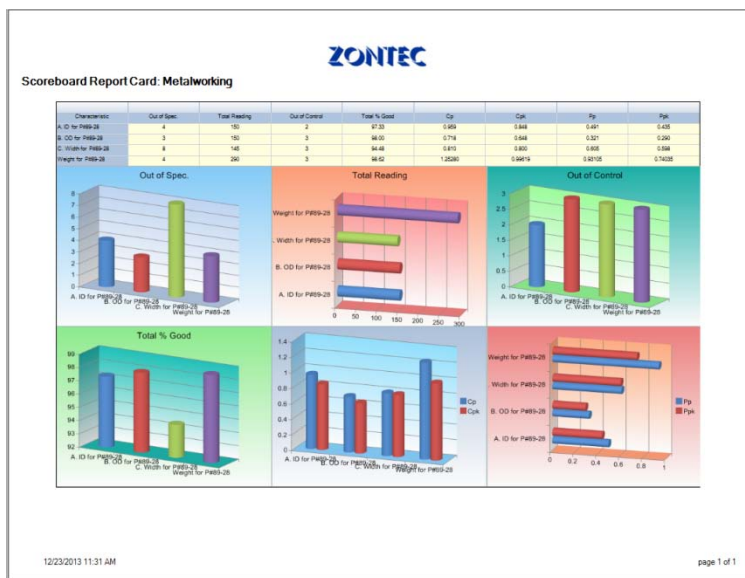
The ability to query out data based upon any combination of key identifiers, assignable cause, and/or Date/Time range provides the ability to make side by side comparisons of data based upon batch #s, operators, date/time, or other information tagged to the data. Charts can then be generated on the queried data.



Several SPC charting options allow you to correlate one data set with another. The Overlay Control chart, Overlay Run chart and High/Low Run chart provide further comparison data sets. Box and Whisker Plots are also a useful tool to view the spread of data and how much variation exists. The Box and Whisker Plot focuses on the median, extremes, and quartiles and comparisons among them. Histograms allow you to view the distribution of values in a data set in comparison to the normal bell curve. This can help pinpoint particular patterns or outliers. Control Charts will provide notification of any trends or out-of-control data and prompt an investigation into the cause.





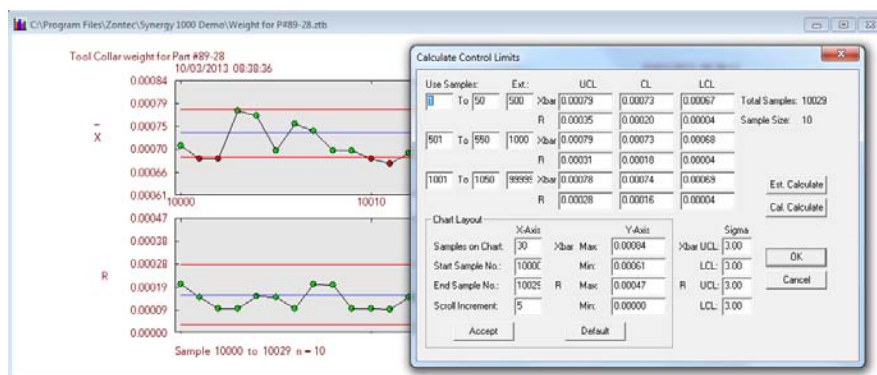


Reports are also a useful tool in providing calculated statistical values for analyzing data. Reporting options should include the option to query the data contained in the report. Comparing number of out-of-specification data points, total readings, number of out-of-control conditions and process indices are valuable SPC values for analysis. Other reports comparing additional values such as min, max, average, Z-scores, standard deviation, chi-squared, etc. for characteristic being monitored are also beneficial.

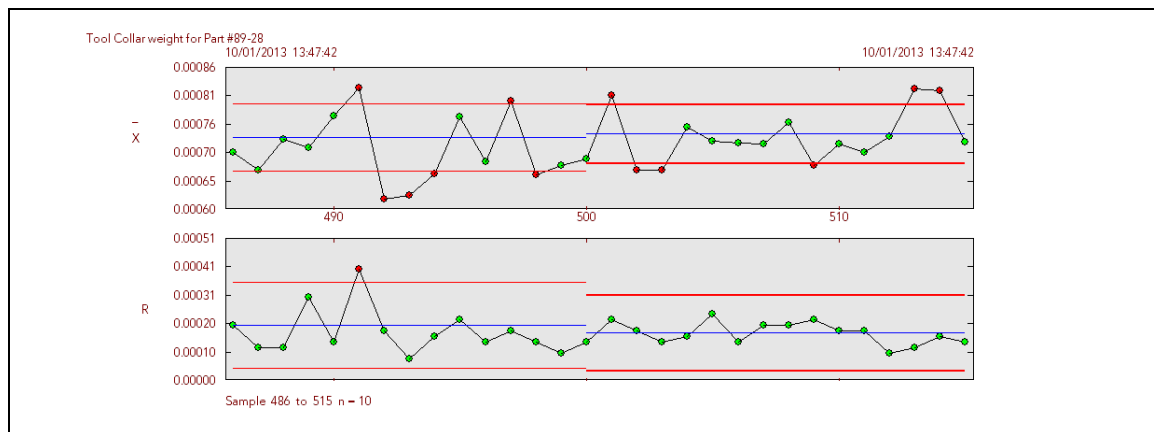
## SPC Software and the Improve Phase

Potential solutions are evaluated then selected in the Improve Phase. Pilot testing is conducted before full implementation. During pilot testing, flexible charting options in SPC software solutions become very useful. Side by side comparisons should be made of charts generated on data prior to process change with data post process change. Therefore, determining if a process change was actually an improvement is very simple.

Recalculating control limits is another useful tool in determining if a process change was an improvement. The ability to display up to 3 sets of control limits on a single variable chart allows easy detection of control limits being tightened after a process change. By offering the ability to define a specific range of samples to calculate control limits the engineer can specify the example samples following a process change.



By the end of the Improve Phase, team members need to validate the proposed process changes. Solutions that counter root causes and improve can be identified by comparing the metrics to the process baseline.



### SPC Software and the Control Phase

The Control Phase involves statistically validating that the new process meets the objectives and benefits outlined in the Define Phase. The pilot testing provides the information necessary in establishing and implementing a new control plan for full implementation. This includes documentation of lessons learned, design changes, modified control plan, and/or procedures.

Log File	Message	Data Bank Name	1	2	3	4	5	6	7	8	9	10	14
1		Automotive	P1_D385_F_LAY	P2_D385_F_LAY	P3_D385_F_LAY	P4_D385_F_LAY	P5_D385_F_LAY	P6_D385_F_LAY	P7_D385_F_LAY	P8_D385_F_LAY	P9_D385_F_LAY	P10_D385_F_LAY	
2		Beverage	12OZ_RC_AIR	12OZ_RC_DRBK	12OZ_RC_CO2	12OZ_RC_CONTENT_WEIG	12OZ_RC_TA						
3		Consumer	Plate Position A	Plate Position B	Plate Position C	Plate Position D	Plate Position E	Plate Position F	Plate Position G				
4		Electronics	ZGB_DDR_Height	ZGB_DDR_Length	ZGB_DDR_Width	ZGB_DDR_Hole_size	ZGB_Component_defects						
5		Health Care	Hospital NOM	Patient wait time	Primary C-Section	Patient Falls	Days to mail invoice	Customer Complaints					
6		Metaworking	A_ID_for_PB89-28	B_OD_for_PB89-28	C_Width_for_PB89-28	Weight_for_PB89-28	Electrical system test						
7		Plastic	Trigger Height	Trigger Inside Diameter	Trigger Width	Trigger Mold Defects							
8		Packaging	Dry onions	Seasoning powder	Package net wts	Package print alignment	u attribute data	Dry onions sample size 1					
9		CAV.3 SPOILER	SPC1	SPC2	SPC3	SPC4	SPC5	SPC6	SPC7	SPC8	SPC9	SPC10	SS10
10		CAV.4 SPOILER	SPC 1	SPC 2	SPC 3	SPC 4	SPC 5	SPC 6	SPC 7	SPC 8	SPC 9	SPC 10	
11		[3] Spindle	Spindle 1	Spindle 2	Spindle 3	Spindle 4	Spindle 5	Spindle 6	Spindle 7	Spindle 8	Total Spindle	Total Spindle 25	
12		PN4567	PN4567 Weight	PN4567 Height	New Data Table								
13		Chemical	100D_Modulus 50%	100D_Modulus 100%	100D_Modulus 300%	100D_tensile	100D_Elong						
14		Food	Net Wts	Viscosity	Cap torque	PH							
15		Metal Fasteners	Width PN65-3456	Test Toolbox	test	test2							

The project does not end here. Continuous data collection is required to monitor stability and ensure that the gains are permanent. Enterprise-wide monitoring of multiple processes providing indication of the current process status at a glance is ideal. Real-time status indicators will flag any process issues and provide notification of which specific characteristic need to be investigated.

## SPC Software and DMAIC

Implementing this Six Sigma project deployment methodology effectively manages process improvement projects and ensures an increase in quality and reduction in defects. Statistical Process Control (SPC) programs provide powerful tools to apply in each phase of the Define, Measure, Analyze, Improve, Control (DMAIC) model. From prioritizing opportunities in the Define Phase, to providing users access to process control plans in the Control Phase, SPC software solutions can provide assistance in moving forward through each phase of the project.

## About Zontec

Since 1983, Zontec has been providing statistical process control (SPC) software to industry-leading companies across the globe. Zontec is highly respected for its continued focus on innovation and for constantly integrating new technologies that help businesses address quality issues, strive for long-term continuous improvement, and maximize profitability. Zontec is unique in the industry by offering a full suite of products to meet the needs of companies of all sizes. Committed to an aggressive product development schedule, Zontec software is created, tested, documented and totally supported within the company without outsourcing. This gives Zontec complete control over product development of our products. If a service agreement customer decides to upgrade to the next level of the Zontec product suite they can do so at minimal cost through our 100% Investment Retention program. They will be able to access all their previous data in the new product, minimizing production interruption. Zontec software has been adopted worldwide by more than 5,000 companies, spanning virtually every industrial category.

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