



Kevin Keller Master Black Belt April 21, 2016

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# Today's Program

- Welcome
- Introduction of MBB Webcast Series
  - Ellen Milnes
- "Tech Tool Talk: Swap Tests"
  - Kevin Keller
- Open Discussion and Questions

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### **About Our Presenter**



#### Kevin Keller, LSS Master Black Belt

- Anheuser-Busch InBev MBB
- Masters of Applied Statistics
- BS Chemical Engineering



Production is humming along day after day. Nothing has changed but all of a sudden some defect shows up.

- Random / Infrequent
- Can't be easily traced
- Can't see it until the product is tested/evaluated at the end of the line
- No idea where it is coming from

### Designed Experiments

- Reflex action is to design experiment to isolate cause of defect
- However, in this scenario DOE is not possible or desirable
  - Process is not stable
  - Number of variables is not manageable for screening DOE's
  - Occurs under normal process conditions

Typical DOE framework is not appropriate

#### **Real Scenario**

- Customer reported that our product was failing intermittently
- Although producer had product traceability when the product was sent, at this point in the customer process product traceability was lost
- All product sent to customer tested out as "in specification"
- All product sent to that customer tested out as not being significantly different than similar product sent to other customers, and no complaints were received
- Did not have the ability to process the product to detect the defect

#### Swap Test

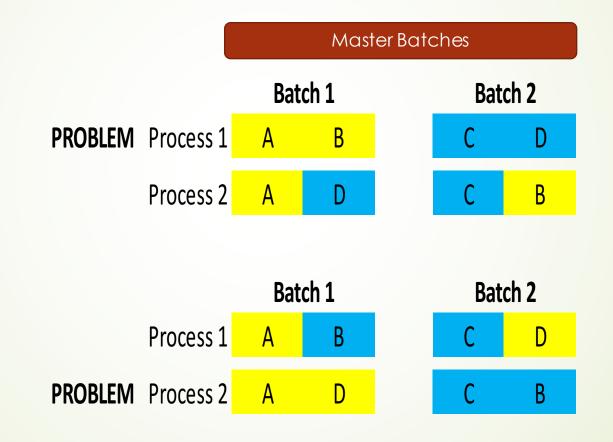
- Working together with the customer, a swap test was run
- Product traceability was managed at the customer
- Results: Some product failed while other product was defectfree
  - When the results were compiled, the defect was coming from the first major process of the four major processes
  - Further investigation showed that even though the product was in specification the specification was incorrectly assigned
  - Ultimately there was an interaction between the product and the customer's processing equipment which explained why no other customer saw it
  - The specification was changed and the problem went away

Without the swap test methodology, the root cause likely would have never been found and the supplier likely would have lost the customer.

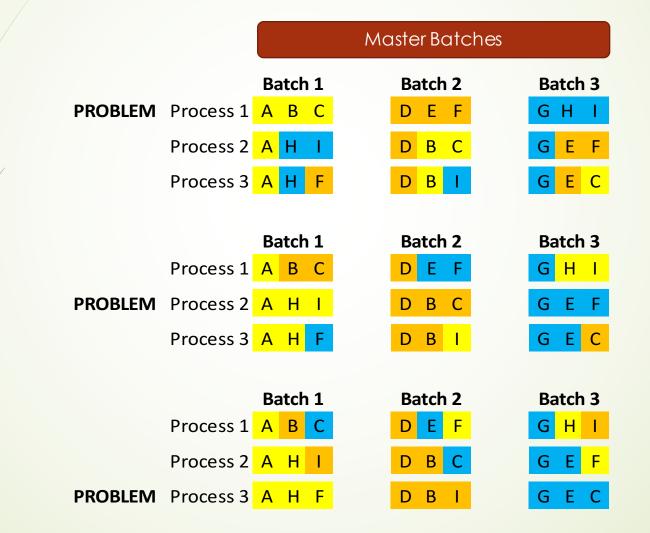
#### Swap Tests

- Methodical approach
- Simple to design
- Flexible for any number of processes
- Designed to identify which process is contributing to the observed defect
- Uses binary response (defect exists or not)
- Requires only arithmetic. No statistical software or statistics necessary
- Can be used in batch manufacturing operations
  - Not conducive for continuous operations

### Two (2) Process Swap Test Design



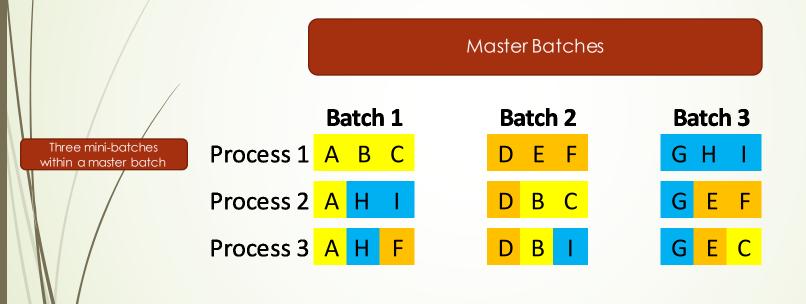
#### Three (3) Process Swap Test Design



### Four (4) Process Swap Test Design

|         |           | Master Batches       |         |         |                      |  |  |  |  |  |  |
|---------|-----------|----------------------|---------|---------|----------------------|--|--|--|--|--|--|
|         |           | Batch 1              | Batch 2 | Batch 3 | Batch 4              |  |  |  |  |  |  |
| PROBLEM | Process 1 | A B C D              | EFGH    | IJKL    | M N O P              |  |  |  |  |  |  |
|         | Process 2 | A N O P              | E B C D | I F G H | M J K L              |  |  |  |  |  |  |
|         | Process 3 | A N K L              | E B O P | I F C D | M J G H              |  |  |  |  |  |  |
|         | Process 4 | AN <mark>K</mark> H  | E B O L | I F C P | M J G D              |  |  |  |  |  |  |
|         |           | Batch 1              | Batch 2 | Batch 3 | Batch 4              |  |  |  |  |  |  |
|         | Process 1 | A B C D              | E F G H | I J K L | M N O P              |  |  |  |  |  |  |
| PROBLEM | Process 2 | A N O P              | E B C D | IFGH    | M J K L              |  |  |  |  |  |  |
|         | Process 3 | <mark>a n</mark> k l | E B O P | I F C D | M J <mark>G H</mark> |  |  |  |  |  |  |
|         | Process 4 | ANK H                | EBOL    | I F C P | M J <mark>G</mark> D |  |  |  |  |  |  |
|         |           | Batch 1              | Batch 2 | Batch 3 | Batch 4              |  |  |  |  |  |  |
|         | Process 1 | A B C D              | E F G H | I J K L | M N O P              |  |  |  |  |  |  |
|         | Process 2 | A N O P              | E B C D | I F G H | M J <mark>K L</mark> |  |  |  |  |  |  |
| PROBLEM | Process 3 | A N K L              | E B O P | I F C D | MJGH                 |  |  |  |  |  |  |
|         | Process 4 | ANK H                | EBOL    | I F C P | M J G D              |  |  |  |  |  |  |
|         |           | Batch 1              | Batch 2 | Batch 3 | Batch 4              |  |  |  |  |  |  |
|         | Process 1 | A B C D              | E F G H | I J K L | M N O P              |  |  |  |  |  |  |
|         | Process 2 | ANOP                 | E B C D | I F G H | M J <mark>K L</mark> |  |  |  |  |  |  |
|         | Process 3 | ANK L                | E B O P | I F C D | M J G <mark>H</mark> |  |  |  |  |  |  |
| PROBLEM | Process 4 | <mark>ANKH</mark>    | EBOL    | I F C P | M J G D              |  |  |  |  |  |  |

#### How to Swap: Example of a three process swap test design



#### Example

- A manufacturing operation has four processes
- Intermittent, random defects were found at the end of the line
- Based upon the defect, it was not clear which process was generating the defect, so the plant didn't know where to start
- A four process swap test was employed
- After conducting the swap test, the product was evaluated at the end of the line
  - Mini-batches A, B, C, D, I, J, K, L had defects
  - Mini-batches E, F, G, H, M, N, O, P did not have defects

|           | E | X          | ar    | n  | р    | le         | Ş |    |   |            |             |    |    | P           | ROBLEI | <b>M</b> Pro | E<br>cess 1 A | Batch 1<br>B C |                 | Batch 2<br>EFGH       |      | Batch 3  | Batch 4<br>M N O P |  |
|-----------|---|------------|-------|----|------|------------|---|----|---|------------|-------------|----|----|-------------|--------|--------------|---------------|----------------|-----------------|-----------------------|------|----------|--------------------|--|
|           |   |            |       |    |      |            |   |    |   |            |             |    |    |             |        |              | cess 2 A      | _              |                 | E B C D               |      | IFGH     | M J K L            |  |
|           |   |            |       |    |      |            |   |    |   |            |             |    |    |             |        |              | cess 4 A      |                |                 | E B O L               |      | I F C P  | M J G D            |  |
|           | M | aster<br>1 | Batch |    | Mo   | aster<br>2 |   | :h | M | aster<br>; | ' Bata<br>3 | ch | Ma | ster E<br>4 | Batch  |              |               |                |                 |                       |      |          |                    |  |
|           | Α | В          | C     | D  | Ε    | F          | G | H  | I | J          | K           | L  | Μ  | Ν           | 0      | Ρ            |               |                | C 11            |                       |      |          |                    |  |
| Process 1 | 1 | 1          | 1     | 1  | 0    | 0          | 0 | 0  | 1 | 1          | 1           | 1  | 0  | 0           | 0      | 0            |               | l              |                 | le mini-<br>defect, i |      |          | a                  |  |
| Process 2 | 1 | 0          | 0     | 0  | 0    | 1          | 1 | 1  | 1 | 0          | 0           | 0  | 0  | 1           | 1      | 1            |               | If             | f th            | e mini-k              | anto | sh did r | ot                 |  |
| Process 3 | 1 | 0          | 1     | 1  | 0    | 1          | 0 | 0  | 1 | 0          | 1           | 1  | 0  | 1           | 0      | 0            |               |                |                 | ibit def              |      |          |                    |  |
| Process 4 | 1 | 0          | 1     | 0  | 0    | 1          | 0 | 1  | 1 | 0          | 1           | 0  | 0  | 1           | 0      | 1            |               |                |                 |                       | 0    |          |                    |  |
|           |   |            |       |    |      |            |   |    |   |            |             |    |    |             |        |              |               |                |                 |                       |      |          |                    |  |
|           |   | Ρ          | roc   | es | SS 1 | 1          |   |    | 4 | 0          | 4           | 0  |    |             |        |              |               | F              | <sup>=</sup> or | each M<br>sum ea      |      |          | :h,                |  |
|           |   | Ρ          | roc   | es | SS 2 | 2          |   |    | 1 | 3          | 1           | 3  |    |             |        |              |               |                |                 | SOLLEG                | ach  | 10 00    |                    |  |
|           |   | Ρ          | roc   | es | ss 3 | 3          |   |    | 3 | 1          | 3           | 1  |    |             |        |              |               |                |                 | row thc               |      |          |                    |  |
|           |   | Ρ          | roc   | es | 5S 2 | 1          |   |    | 2 | 2          | 2           | 2  |    |             |        |              |               | 4              | 'S IS           | the pro               | oble | m proc   | Cess               |  |

Swap tests are not always successful in isolating the defect due to the infrequent nature of the defect appearing

| Probability of Successful Swap Test<br>Master Batches |                  |     |     |     |     |     |     |     |  |  |  |  |
|---|------------------|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|
| Prob (Defect)   | Prob (No Defect) | 2   | 3   | 4   | 5   | 6   | 7   | 8   |  |  |  |  |
| 0.01  | 0.99             | 2%  | 3%  | 4%  | 5%  | 6%  | 7%  | 8%  |  |  |  |  |
| 0.05  | 0.95             | 10% | 14% | 19% | 23% | 26% | 30% | 34% |  |  |  |  |
| 0.10  | 0.90             | 18% | 27% | 34% | 41% | 47% | 52% | 57% |  |  |  |  |
| 0.20  | 0.80             | 32% | 48% | 59% | 67% | 74% | 79% | 83% |  |  |  |  |
| 0.30  | 0.70             | 42% | 63% | 75% | 83% | 88% | 92% | 94% |  |  |  |  |
| 0.40  | 0.60             | 48% | 72% | 84% | 91% | 95% | 97% | 98% |  |  |  |  |
| 0.50  | 0.50             | 50% | 75% | 88% | 94% | 97% | 98% | 99% |  |  |  |  |

Example: If a three process swap test was run with three master batches and the defect rate was 20%, the test would have a 48% chance of determining the problem process. If it was repeated a second time, the likelihood would increase to 74% The more master batches run, the more likely the defect can be detected

The more likely the defect, the more likely the process creating it can be identified

## Limitations

- Time-sensitivity between processes
- Defect would turn on and off within a Master Batch
- Product Traceability
- "Batch" sizes going into a "Master Batch" (or lot)

#### Conclusions

- These designs offer Operations the ability to run carefully designed experiments to pinpoint the source of intermittent defects without disrupting regular production.
- Since no variables are altered all product is saleable (no qualifications of "special" or "test" material required)
- Using the knowledge of the frequency of the defect, the number of general Process areas and associated constraints, the experiment can be designed to maximize potential success.
- These tests can be expanded to any size, limited only by Operations' ability to manage the test, time between process limitations, and work-in-progress (Production Control).
- These tests could be expanded across supplier and customer boundaries if necessary

### Questions



Would you explain how you've approached ....



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Join us next month – Wednesday, May 18<sup>th</sup> "Project Completion – Why Is It So Hard?" Lutz Tückmantel, LSS Master Black Belt

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