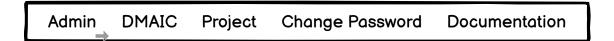
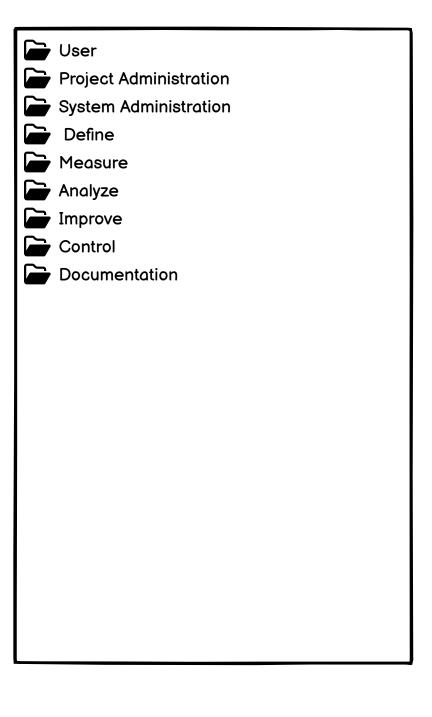
Help 1 / 117



<u>Login</u> > Help



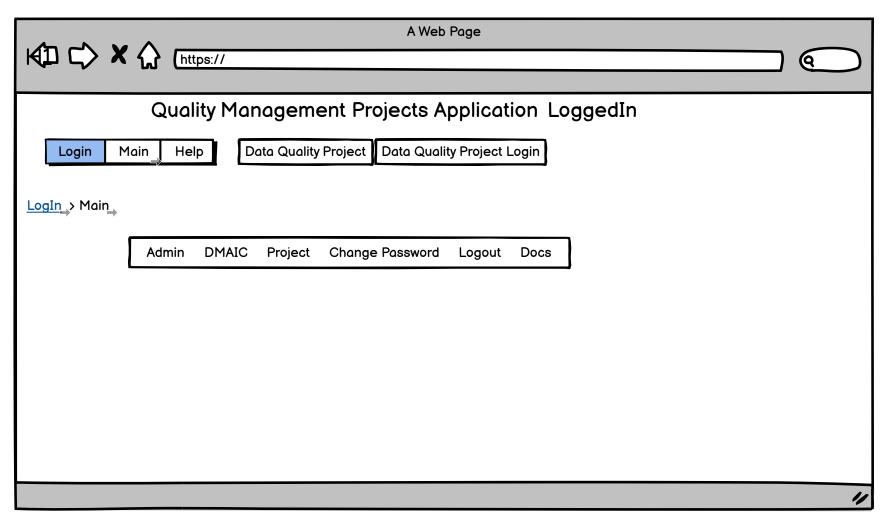


| A Web Page | |
|--|--|
| https:// | |
| H1 | |
| | |
| Login Main Help Data Quality Project Data Quality Project Login | |
| | |
| <u>Login</u> > | |
| Admin DMAIC Project Change Password Documentation | |
| 7 talling 51 in 25 1 10jest Sharinge 1 asswera 25 same mattern | |
| Help on Logging In The administrator will set up you with a user id and an initial password. After the administrator sets | |
| you up, you can change your password. If you forget your password, you can have the system send | |
| you a link to reset your password. To logon, enter your user id into the user id field and the password field and hit the login button | |
| | |
| User No: | |
| Password: | |
| | |
| Login Cancel Help | |
| Login Cancel Help | |
| | |
| | |

| 4 | A Web Page | |
|---|---|---|
| https:/ | |) |
| Login Main H | Help Data Quality Project Login | |
| <u>Login</u> > Change Password | ı | |
| Admi | n DMAIC Project Forgot Password Documentation | |
| If you wish Enter your: user Id Your New F | our Password to change your password: Password and then The new password | |
| User No | | |
| Old Password: | | |
| New Password: | | |
| Confirm Password: | | |
| Chan | ge Cancel Help | |

| A Web Page | |
|--|---|
| https:// |) |
| Login Main Help Data Quality Project Data Quality Project Login | |
| Login > Change Password | |
| Admin DMAIC Project Forgot Password Documentation | |
| Forgetting Your Password The administrator will set up you with a user id and an initial password. After the administrator sets you up, you can change your password. If you forget your password, you can have the system send you a link to reset your password. To logon, enter your user id into the user id field and the password in the password field and hit the login button | |
| User No: | |
| Forget Cancel Help | |

Main 5 / 117

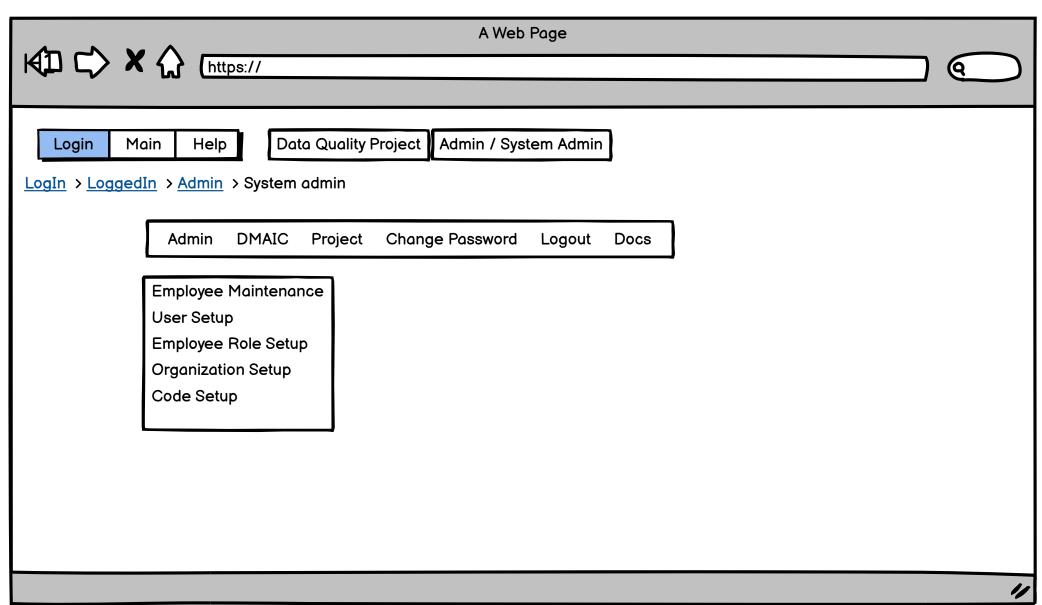


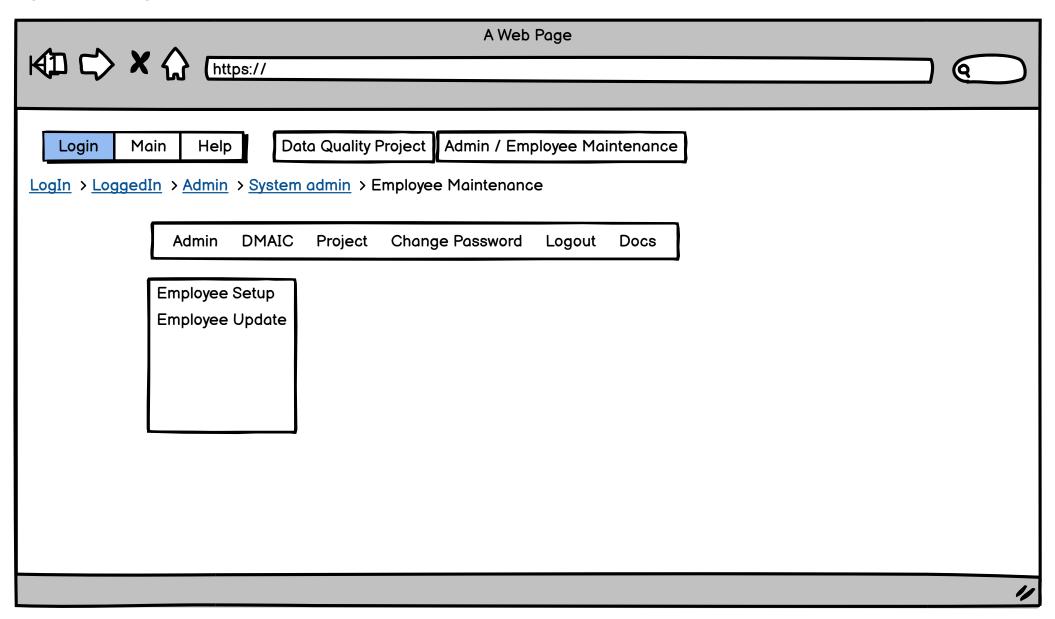


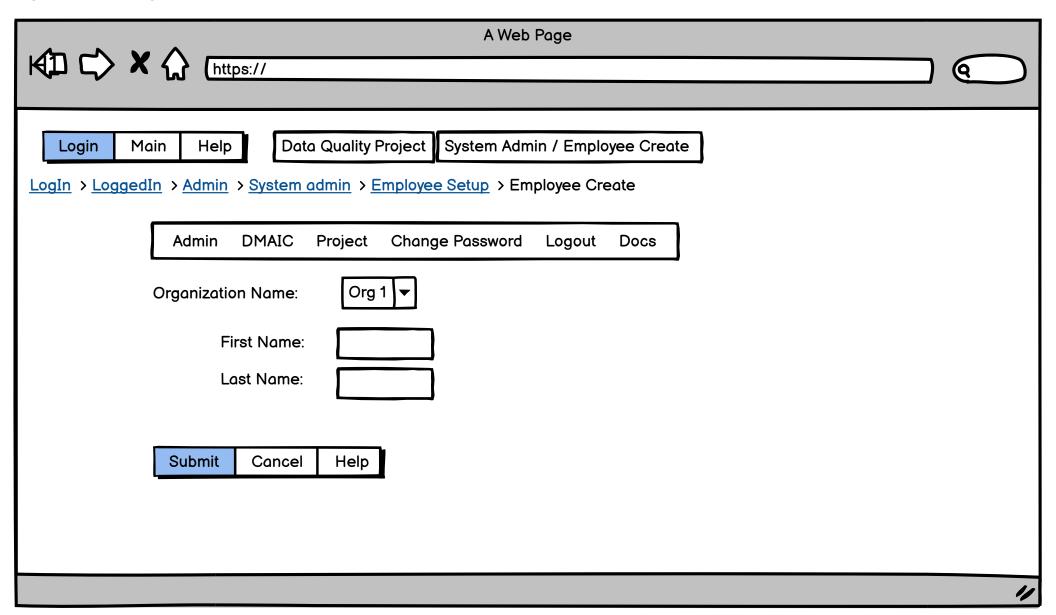
<u>Login</u> > <u>LoggedIn</u> > Admin

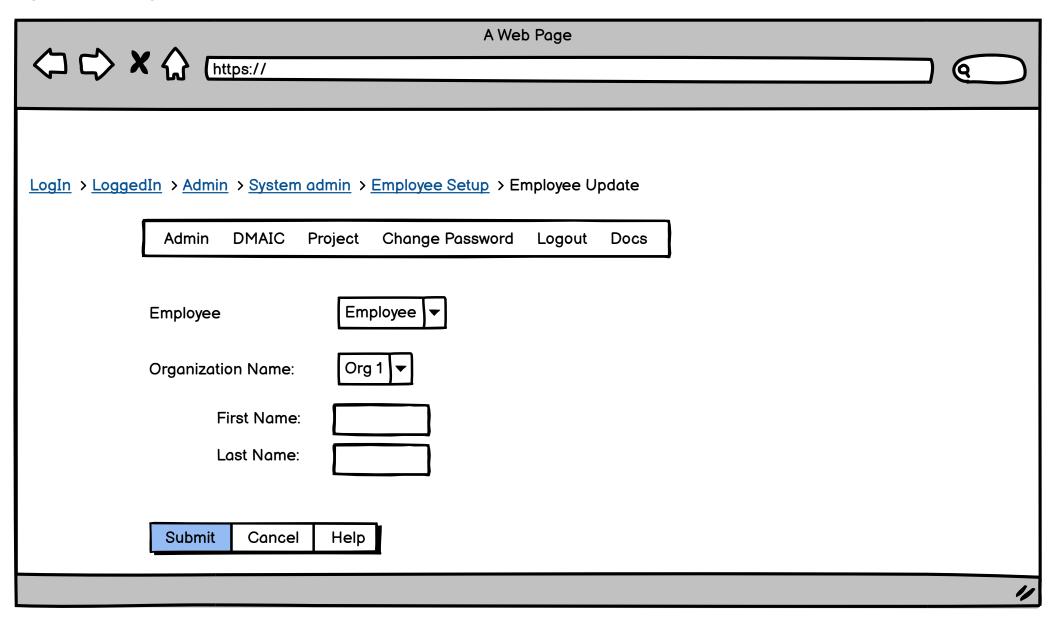
Admin DMAIC Project Change Password Documentation

Project Admin System Admin System admin 7 / 117

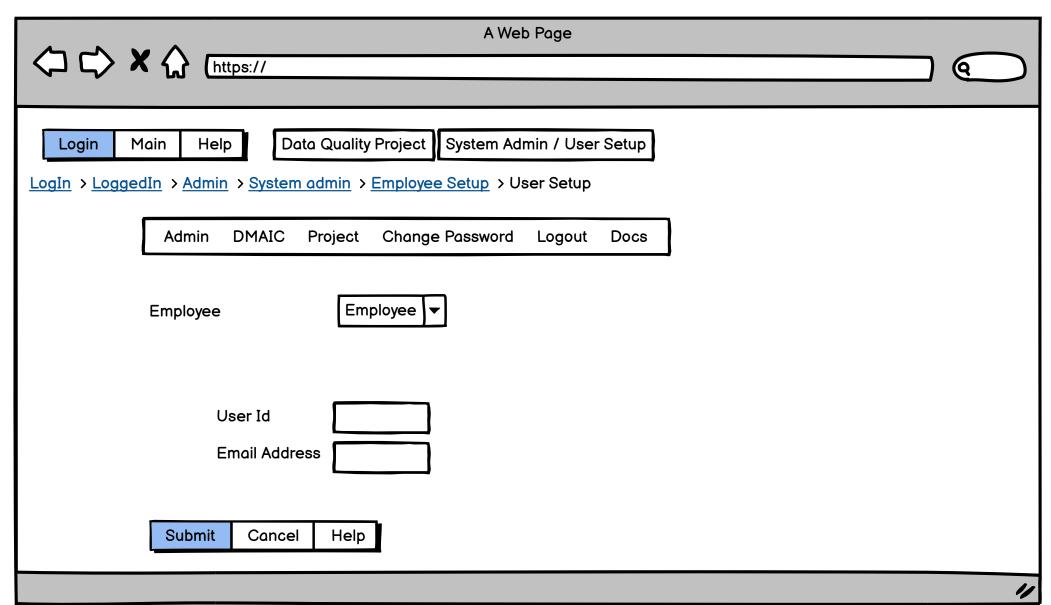


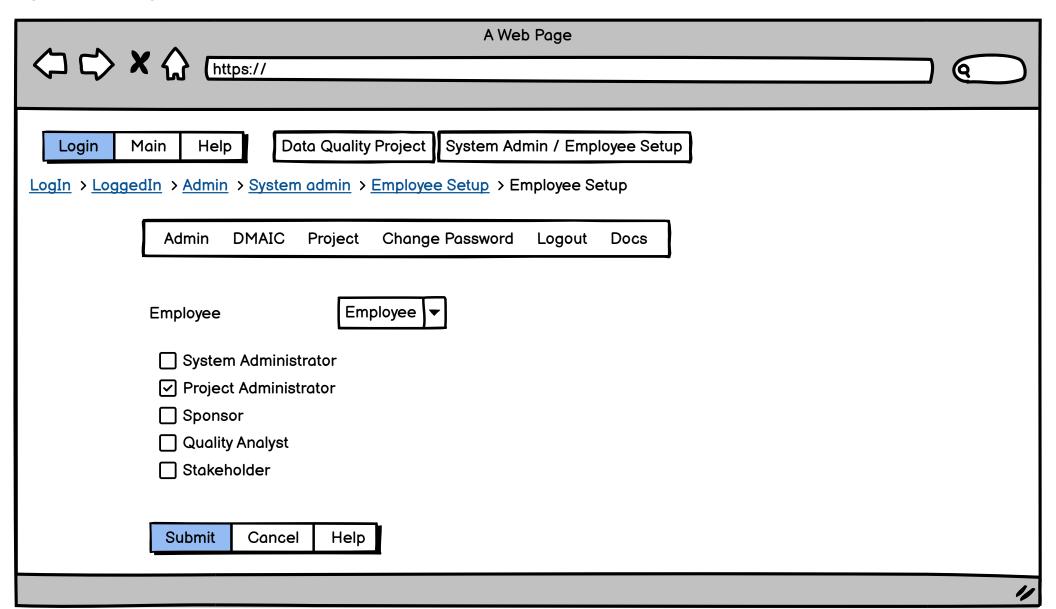






System - User Setup 11 / 117



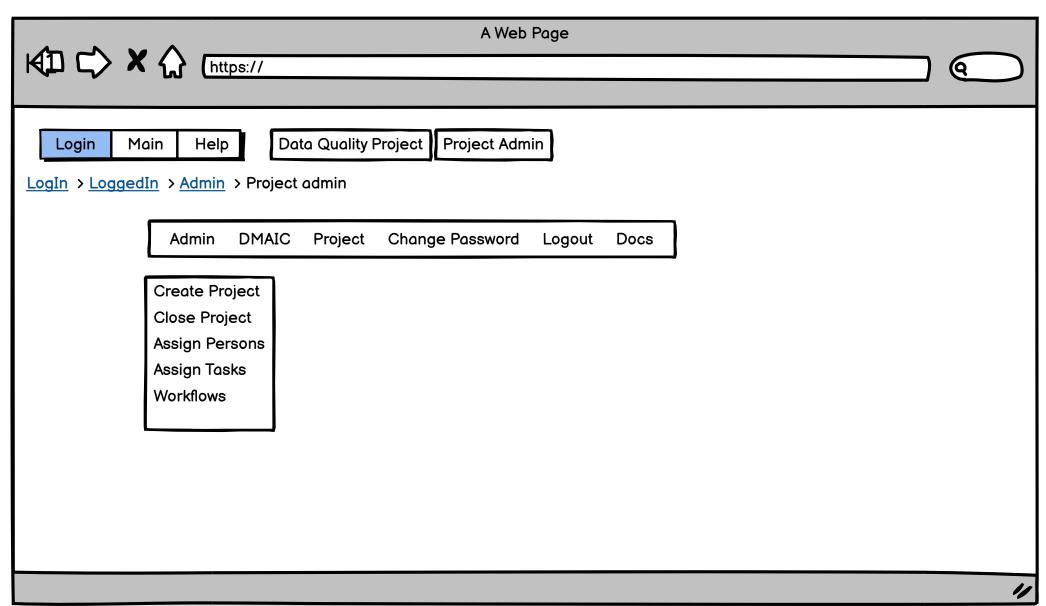


| A Web Page | |
|--|----|
| | |
| | |
| Login Main Help Data Quality Project System Admin /Organization Setup | |
| <u>LogIn</u> > <u>LoggedIn</u> > <u>Admin</u> > <u>System admin</u> > Organization Setup | |
| Admin DMAIC Project Change Password Logout Docs | |
| Company Id: Company Name: | |
| Organization Id: Organization Name: | |
| Parent Organization Id: | |
| | |
| | |
| Submit Cancel Help | |
| | 11 |

System - Code Setup

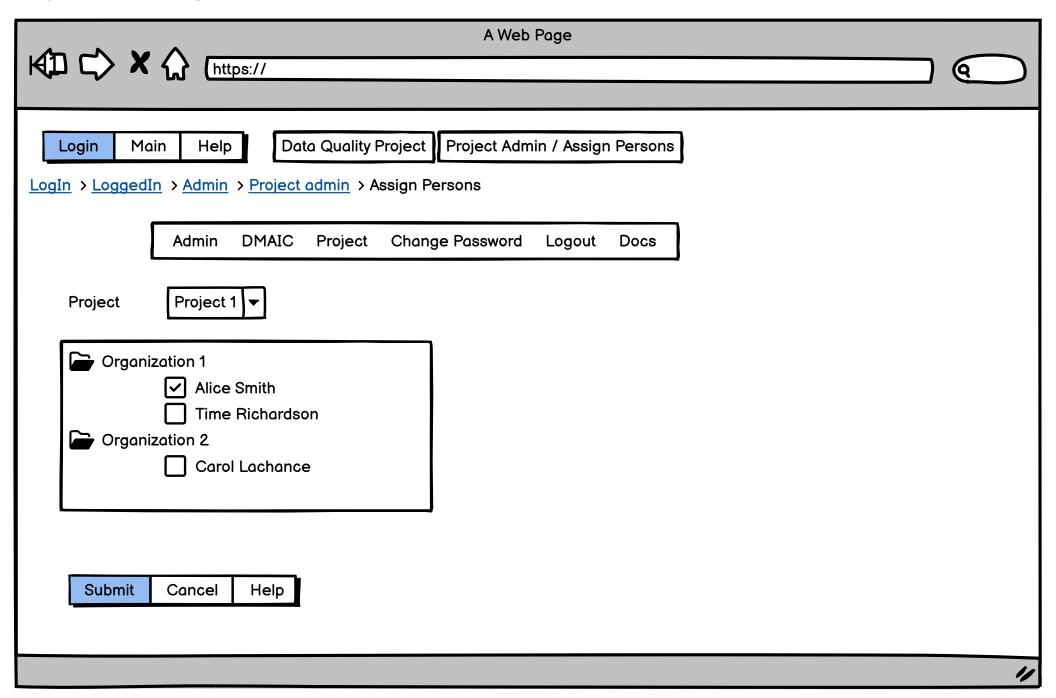
| A Web Page (https:// | |
|---|----|
| Login Main Help Data Quality Project System Admin / Code Setup LogIn > LoggedIn > Admin > System admin > Code Setup Admin DMAIC Project Change Password Logout Docs Code Type Code Id Value Code Id Value Submit Cancel Help | |
| | 11 |

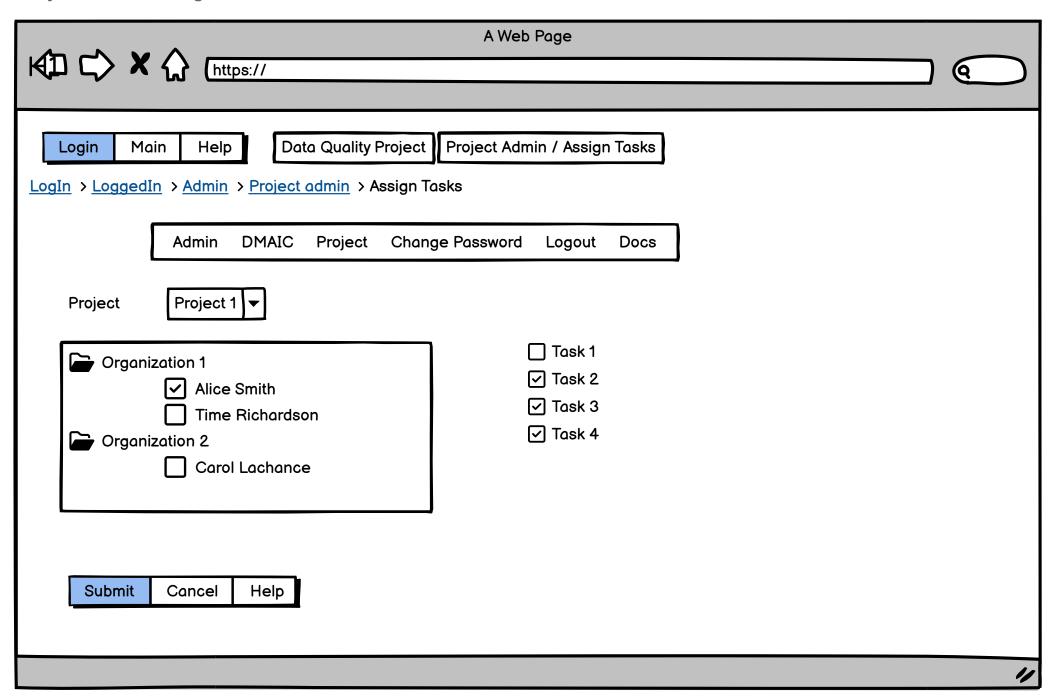
Project Admin 15 / 117

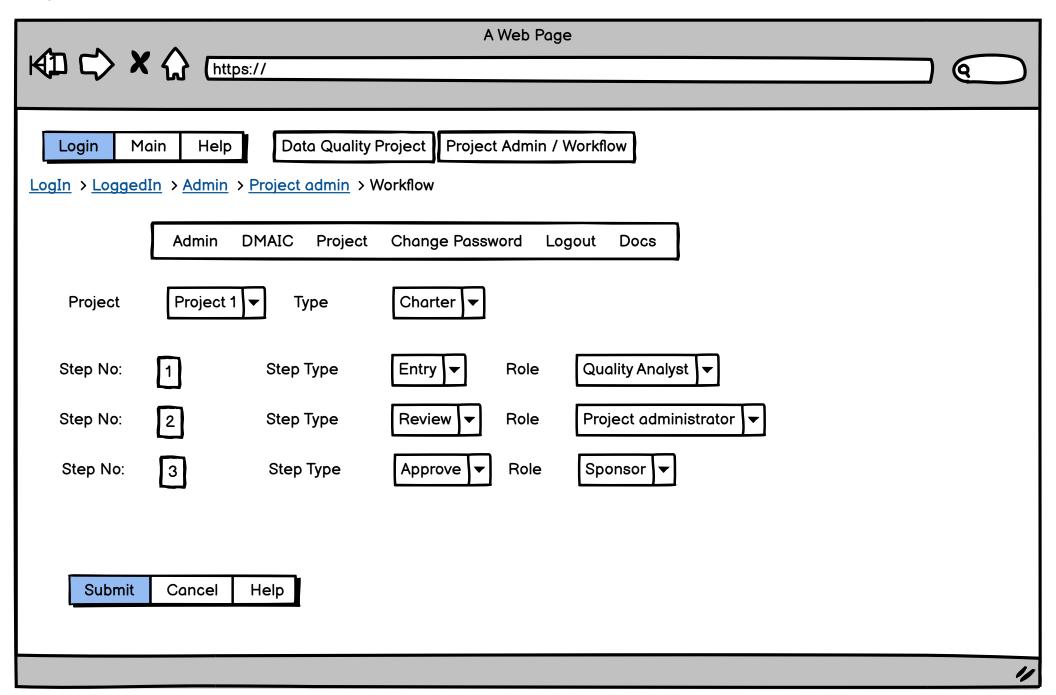














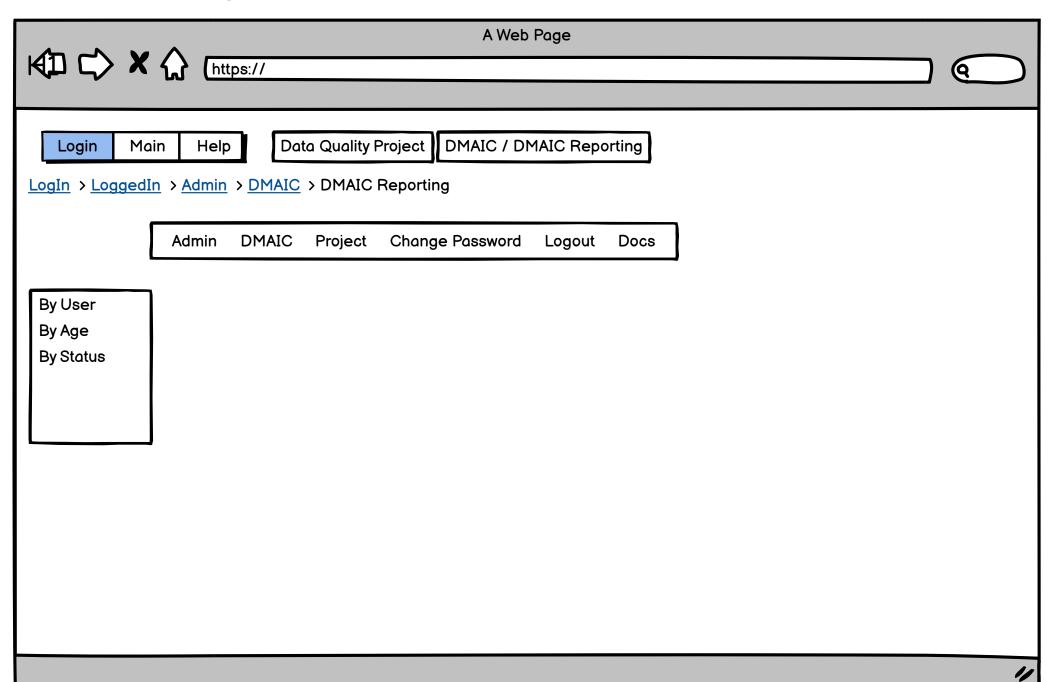
<u>Login</u> → <u>Main</u> → DMAIC

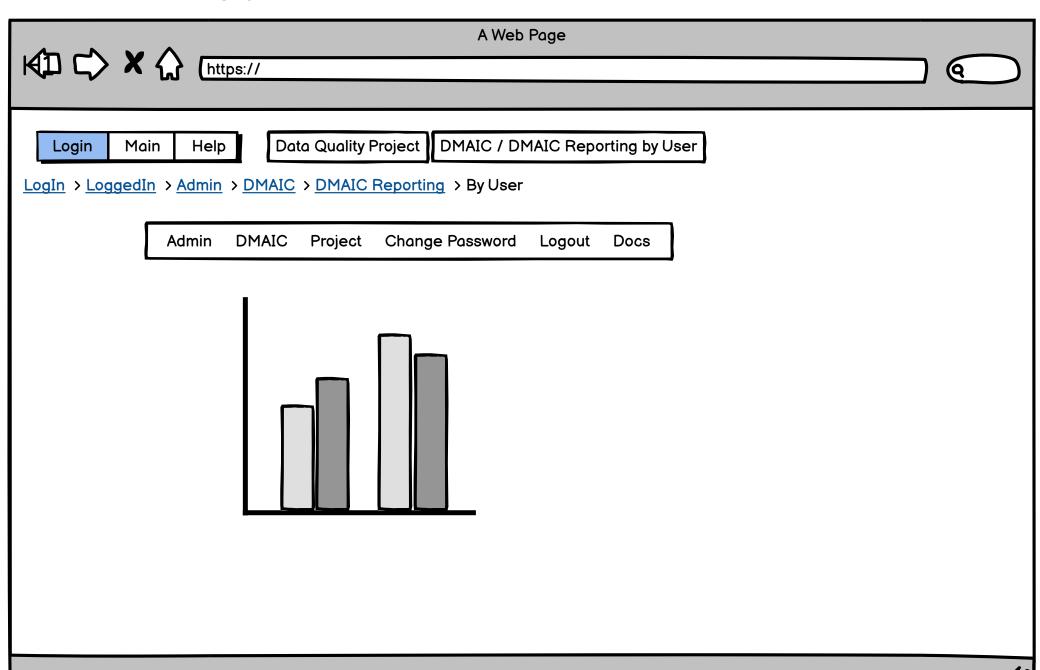


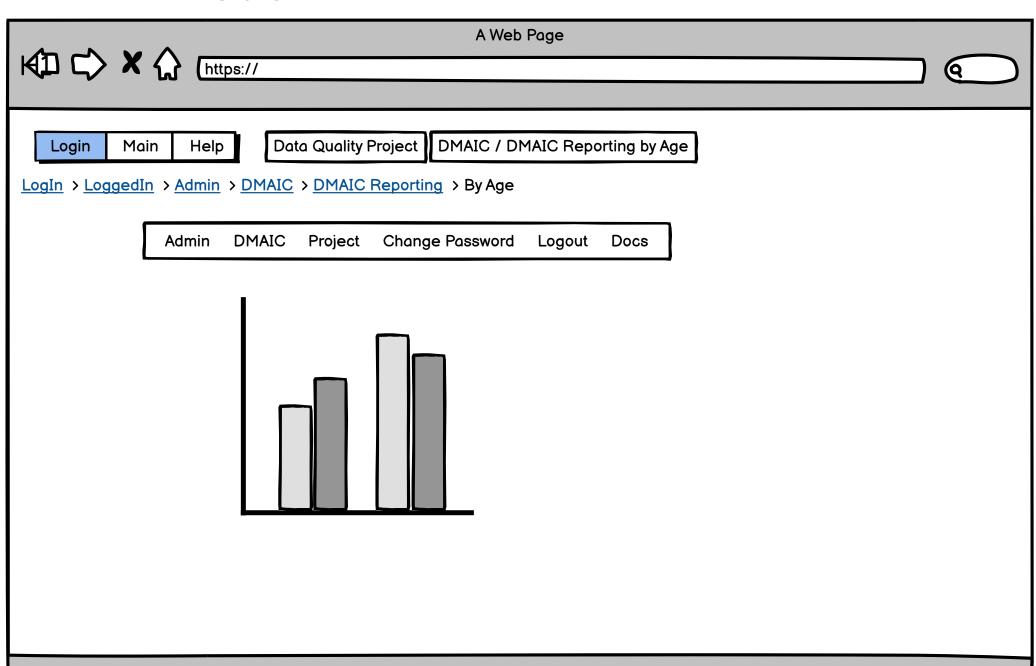
Use Project

DMAIC Reporting

DMAIC - DMAIC Reporting

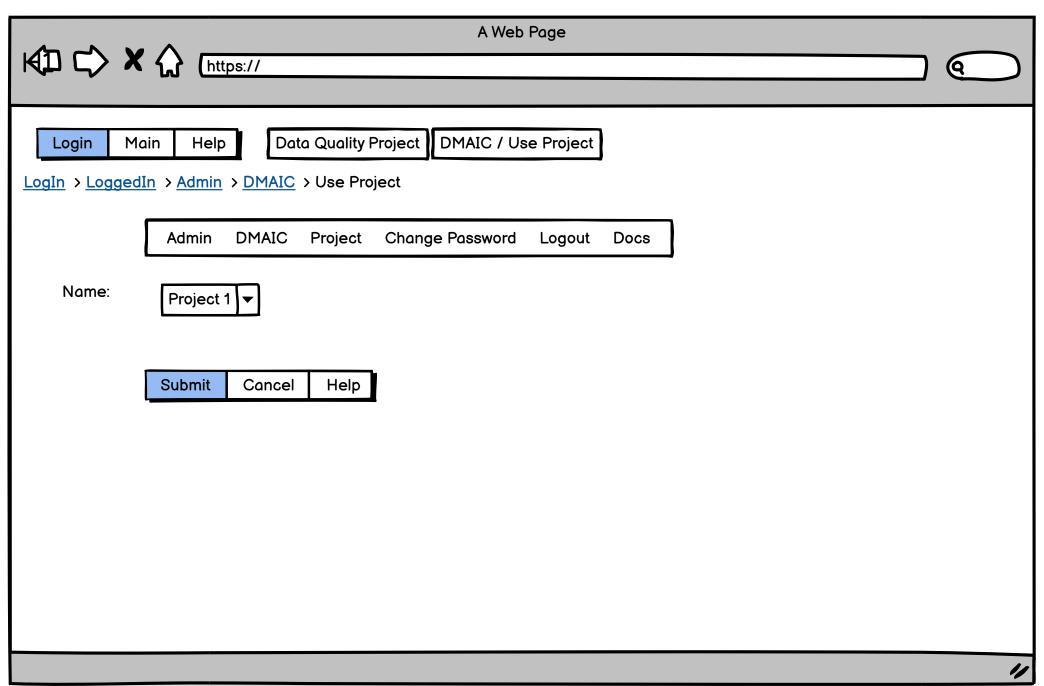




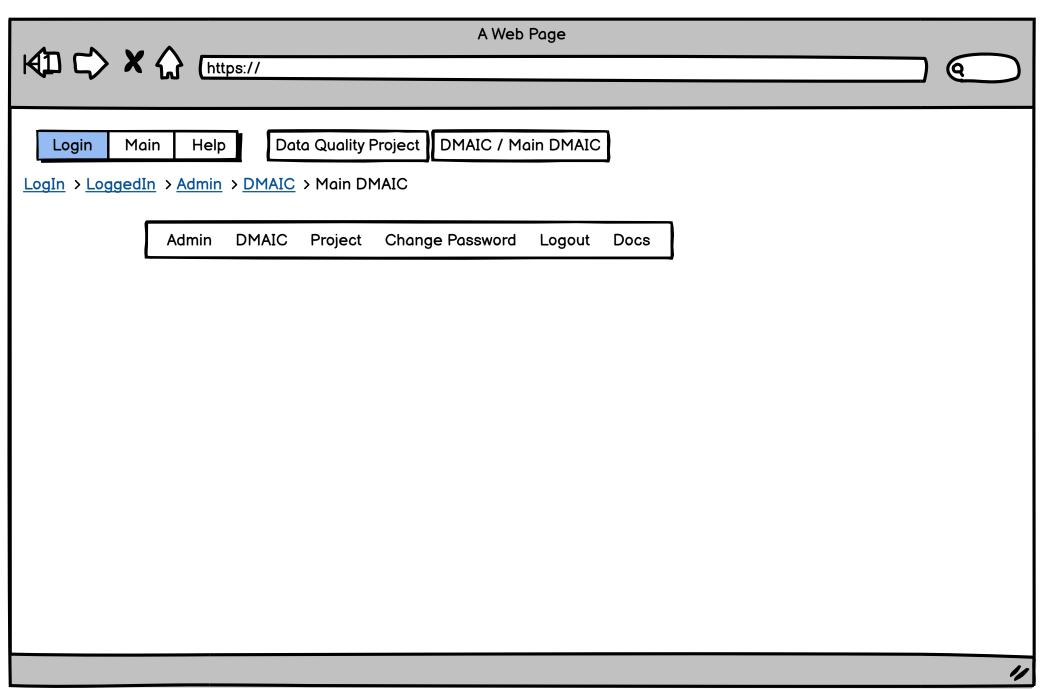




DMAIC - Use Project 26 / 117



DMAIC - Main DMAIC 27 / 117



Define 28 / 117

 Login
 Main
 Help

 Data Quality Project
 DMAIC-Define

<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > Define

Admin DMAIC Project Change Password Logout Docs

Define Phase for: Project Name



Create Project Charter

Create Project Charter

Approve Project Charter

View Project Charter Workflow

High level Process Map

High level Process Map

Critical Process Parameters

Stakeholder Analysis

SIPOC

Business Requirements

VOC

View Download Docs

View/Download Documents

Create Project Plan

Create Project Plan

Approve Project Plan

View Project Plan Workflow

🟲 Measure

Analyze

Improve

Control

InitialProjectCharter 29 / 117

Cancel

Help

Submit

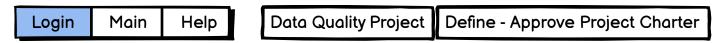
 Login
 Main
 Help

 Data Quality Project
 Define/Initial Project Charter

<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Define</u> > Initial Project Charter

| Admin | DMAIC | Project | Change Password | Logout | Docs |
|-------|-------|---------|-----------------|--------|------|
| | | | | | |

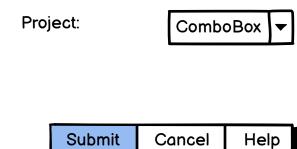
| Initial Project Charter | | Project Charter | |
|--|--|-----------------------------|------------|
| Initial Project Charter | | General Project Information | |
| | | • | |
| T. 1 | | Project Name | |
| - | rter outlines a Process Improvement goals and roles within the project. Sections rter include: | Project Sponsors | ComboBox ▼ |
| | | Impact | |
| Section | Description | | |
| Project Name | The Name of the Data Quality Project | | |
| Project Sponsors | The Business Sponsors of the Project | | |
| Business Case | The Business Case for the Project. | Project Team | |
| Project Manager | The Project Manager who will manage the Project | Project Manager | ComboBox ▼ |
| Team Members Business Justification | The people who will work the Project The business reasons this | Team Members | ComboBox ▼ |
| | project is being done, | Project Scope Statement | |
| | decreased expenses, | Business Justification | |
| Ohiostions | reduced cycle time etc. | Business subtilioution | |
| Objectives | The specific things to be achieved; reduce defects in a certain | | |
| | process etc. | | |
| Deliverable | What will be delivered out of | Objectives | |
| | this project- changed processes | | |
| | and documentation, | | |
| | additional controls etc. | | |
| Scope | What will and won't be improved; | Milestones | |
| | this process or business area | | |
| Constraints | and not that one etc. Constraints on Project- | | |
| Constituints | Time, Budget, Personnel etc. | | |
| | rinie, Budget, i eroorinier etc. | Constraints | |
| | | | |
| | | | |



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Define</u> > Approve Project Charter

Admin DMAIC Project Change Password Logout Docs

Help on Project Charter Initiate Approval Select the Project Name from the Project DropDown. and then click on the Submit Button This will then Initiate the Project Charter Approval Workflow



ComboBox



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Define</u> > Initial Project Plan

| Admin | DMAIC | Project | Change Password | Logout | Docs | |
|----------|---------|----------|------------------|--------|------|--|
| / WITHIT | D1 1/40 | i roject | Change i assword | Logout | D000 | |

General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline

General Project Information
Project Name
Project Sponsors

Project Plan

Impact

Submit Cancel Help



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Define</u> > Initial Project Plan



General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline

Project Team
Project Manager ComboBox
Team Members ComboBox

Submit Cancel Help



 $\underline{\mathsf{Login}} \, \, \triangleright \, \underline{\mathsf{Main}} \, \, \triangleright \, \underline{\mathsf{DMAIC}} \, \, \triangleright \, \underline{\mathsf{Define}} \, \, \triangleright \, \mathsf{Initial} \, \, \mathsf{Project} \, \, \mathsf{Plan}$

| | Admin | DMAIC | Project | Change Password | Logout | Docs | | |
|--------|-----------|-------------|---------|-----------------|--------|------|------------------------|--|
| Genei | ral Proje | ct Informat | tion | | | | Scope | |
| | Member | s | | | | | Business Justification | |
| Scope | | | | | | | | |
| Budge | et | | | | | | | |
| Risk | | - | | | | | | |
| | nunicatio | n Plan | | | | | Objectives | |
| Timeli | ne | | | | | | • | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Deliverables | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Scope | |
| | | | | | | | • | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Milestones | |
| | | | | | | | Miestones | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Contraints | |
| | | | | | | | | |
| | | | | | | | | |

| Submit | Cancel | Help |
|--------|--------|------|
|--------|--------|------|



 $\underline{\text{Login}} > \underline{\text{Main}} > \underline{\text{DMAIC}} > \underline{\text{Define}} > \text{Initial Project Plan}$

| Admin | DMAIC | Project | Change Password | Logout | Docs |
|-------|-------|---------|-----------------|--------|------|

| General Project Information | | | | |
|-----------------------------|-------------|--------|----------|----------|
| Team Members | Time Period | Actual | Budget | Foreca |
| Scope | | 7.000 | - Dauget | 7 07 000 |
| Budget | | | | |
| Risk | | | | |
| Communication Plan | | | | |
| Timeline | | | | |
| | | | | |

Submit Cancel Help



 $\underline{\text{Login}} > \underline{\text{Main}} > \underline{\text{DMAIC}} > \underline{\text{Define}} > \text{Initial Project Plan}$

| Admin DMAIC Project Change Password | Logout i | Docs | | |
|-------------------------------------|-----------|-------------------|-----------------|------------------|
| General Project Information | | | | |
| Team Members | Risk Name | Risk Impact | Risk Liklihood | Risk Mitigation |
| Scope | Misk Nume | - Misk Impact | MISK LIKIIIIOOU | Nisk Pilligation |
| Budget | | ComboBox ▼ | ComboBox ▼ | |
| Risk | | | | |
| Communication Plan | | | | |
| Timeline | | | | |
| | | ComboBox ▼ | ComboBox ▼ | |

| Submit | Cancel | Help |
|--------|--------|------|

ComboBox **▼**

ComboBox ▼



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Define</u> > Initial Project Plan

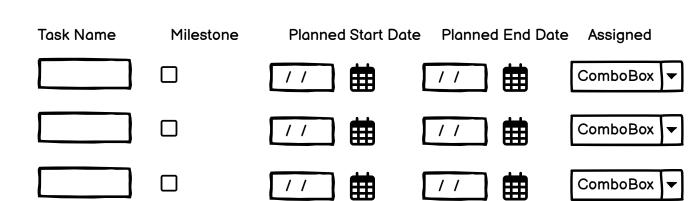
Admin DMAIC Project Change Password Logout Docs

General Project Information Team Members Communication Frequency Objective Owner Audience Scope ComboBox ▼ **Budget** Risk **Communication Plan** Timeline ComboBox ▼ ComboBox **▼** Submit Cancel Help

<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Define</u> > Initial Project Plan

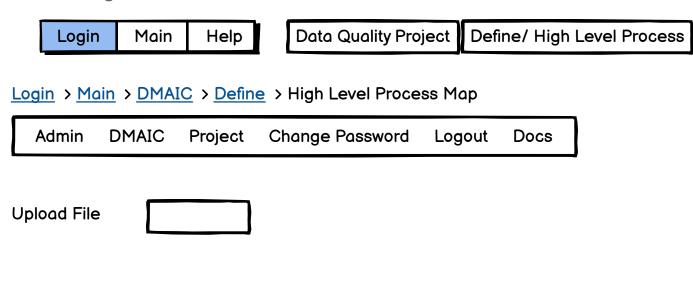
Admin DMAIC Project Change Password Logout Docs

General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline



Submit

Cancel

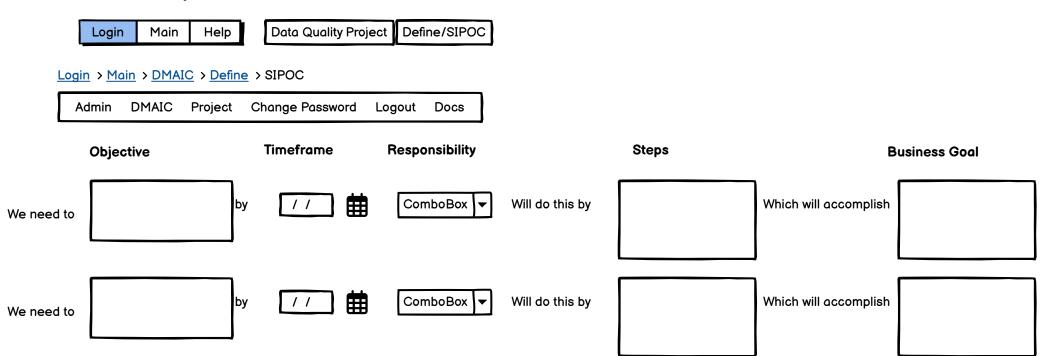




 $\underline{\text{Login}} > \underline{\text{Main}} > \underline{\text{DMAIC}} > \underline{\text{Define}} > \underline{\text{SIPOC}}$

| Admin | DMAIC | Project | Change Password | Logout | Docs |
|-------|-------|---------|-----------------|--------|------|
| | | • | U | • | |

| Supplier | Input | Processing | Output | Customer |
|----------|-------|------------|--------|----------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |



| Submit | Cancel | Help |
|--------|--------|------|
| | | |

| Submit | Cancel | Help |
|--------|--------|------|
| | | |

42 / 117

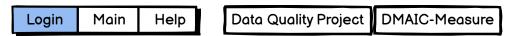
| Login Main Help Data Quality Project Define/Stakeholder Analysis | | |
|---|--|--|
| <u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Define</u> > Stakeholder Analysis Admin DMAIC Project Change Password Logout Docs | | |
| Stakeholder Name Contact Person Contact Methods Impact Influence What is important How Can Stakeholder S | How can the Engage Stakeholder Stratego block the Project? | |
| ComboBox ▼ ComboBox ▼ | | |
| ComboBox ▼ ComboBox ▼ | | |
| | | |

Help

Cancel

Submit

Measure 43 / 117



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > Measure

Admin DMAIC Project Change Password Logout Docs

Measure Phase for: Project Name



Measure

Data Collection

Data Collection Plan

Other Documents Collected

Data Collected

Detailed Process Map

Detailed Process Map

View Download Docs

View/Download Documents

Update Project Charter

Update Project Charter

Approve Updated Project Charter

View Updated Project Charter Workflow

Update Project Plan

Update Project Plan

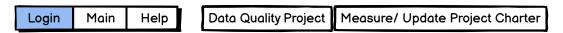
Approve Updated Project Plan

View Updated Project Plan Workflow









<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Measure</u> > Update Project Charter

| Project Charter | | Project Charter | |
|----------------------------------|---|-----------------------------|-------------------|
| | | General Project Information | |
| | | Project Name | |
| | tlines a Process Improvement Project, I roles within the project. Sections within lude: | Project Sponsors | ComboBox ▼ |
| | | Impact | |
| Section | Description | | |
| Project Name Project Sponsors | The Name of the Data Quality Project The Business Sponsors of the Project | | |
| Business Case | The Business Sponsors of the Project. | Project Team | |
| Project Manager | The Project Manager who will | • | |
| , | manage the Project | Project Manager | ComboBox ▼ |
| Team Members | The people who will work the Project | Team Members | ComboBox ▼ |
| Business Justification | The business reasons this | | |
| | project is being done, decreased expenses, | Project Scope Statement | |
| | reduced cycle time etc. | Business Justification | |
| Objectives | The specific things to be achieved; | | |
| • | reduce defects in a certain | | |
| . | process etc. | Objectives | |
| Deliverable | What will be delivered out of | Objectives | |
| | this project- changed processes and documentation, | | |
| | additional controls etc. | | |
| Scope | What will and won't be improved; | Milestones | |
| | this process or business area | | |
| | and not that one etc. | | |
| Constraints | Constraints on Project- | | |
| | Time, Budget, Personnel etc. | Constraints | |
| | | Constraints | |

Cancel

Submit

Measure- Data Collection Plan 45 / 117

| Login > Main > DMAIC > Main > Main > DMAIC > Main > DMAIC > Main > DMAIC > Main > Main > Main > DMAIC > Main > | elp Data Quality Project Measur Measure > Update Project Charter Project Change Password Logout | | an | | | | | |
|---|---|--------------|-----------------------------------|------------------------|------------------------|----------------|-----|-----|
| both baseline data and with root cause analysi | | Measure Name | Data Type O Discrete O Continuous | Operational Definition | Stratification Factors | Sampling Notes | Who | How |

Help

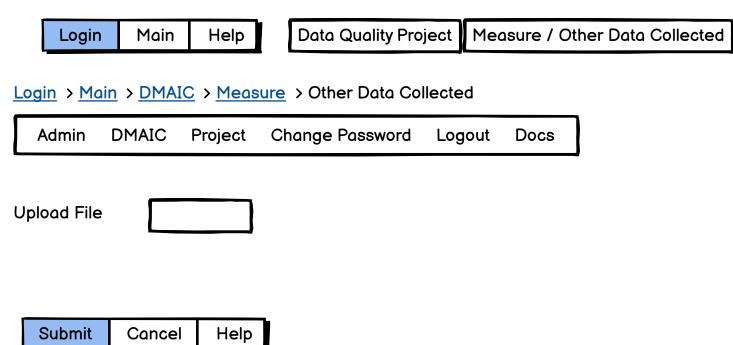
Cancel

Submit

By who, what, where, when

Factors

46 / 117



ComboBox



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Measure</u> > Update Project Plan



General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline

General Project Information
Project Name
Project Sponsors

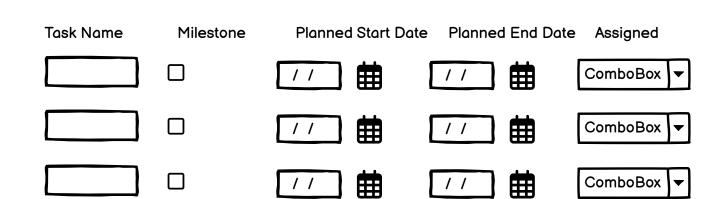
Project Plan

Impact

<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Measure</u> > Update Project Plan

Admin DMAIC Project Change Password Logout Docs

General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline

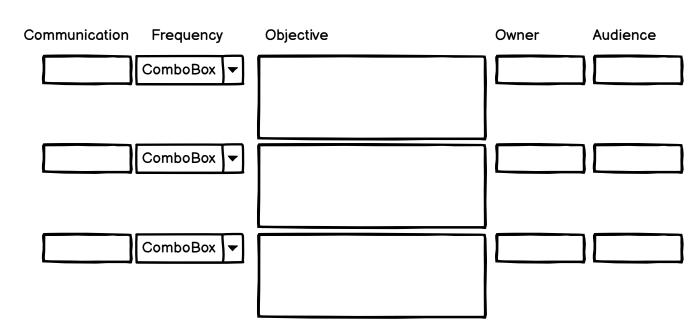




<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Measure</u> > Update Project Plan

Admin DMAIC Project Change Password Logout Docs

General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline





 $\underline{\mathsf{Login}} \ \gt{\underline{\mathsf{Main}}} \ \gt{\underline{\mathsf{DMAIC}}} \ \gt{\underline{\mathsf{Measure}}} \ \gt{\mathsf{Update}} \ \mathsf{Project} \ \mathsf{Plan}$

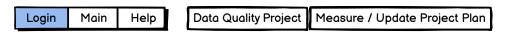
| General Project Information Feam Members Scope Budget Risk Communication Plan Fimeline Risk Name Risk Impact Risk Liklihood Risk Mitigation ComboBox C | | | | Pocs | Logout D | Change Password | Project | DMAIC | Admin | |
|--|---|-----------------|-------------------|---------------------------------------|-----------|-----------------|---------|--------------|-------------|------|
| Risk Name Risk Impact Risk Liklihood Risk Mitigation ComboBox Co | | | | | | | tion | ct Informati | eral Projec | Эen |
| Scope Budget Risk Communication Plan Timeline ComboBox ▼ ComboBox ▼ | n | Risk Mitigation | Risk I iklihood | Risk Impact | Risk Name | | | rs | m Member | Геаг |
| Risk Communication Plan Fimeline | | - mark magaarem | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | THOR HUMB | | | | pe | 3co |
| Communication Plan Fimeline | | | ComboBox ▼ | ComboBox ▼ | | | | | get | 3ud |
| Timeline | | | | | | | | | | Risk |
| | | | | | | | | n Plan | nmunicatio | Com |
| ComboBox ▼ ComboBox ▼ | | | | | | | | | eline | Γime |
| | | | ComboBox ▼ | ComboBox ▼ | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ComboBox ▼ ComboBox ▼ | | | ComboBox ▼ | ComboBox ▼ | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Measure</u> > Update Project Plan

| | 514416 | | | | _ |
|-------|--------|---------|-----------------|--------|------|
| Admin | DMAIC | Project | Change Password | Logout | Docs |

| General Project Information | | | | |
|-----------------------------|-------------|--------|--------|----------|
| Team Members | Time Period | Actual | Budget | Forecast |
| Scope | | | | |
| Budget | | | |] |
| Risk | | | | ¬ — |
| Communication Plan | | | |] [|
| Timeline | | | | |
| | | | | |



 $\underline{\mathsf{Login}} \, \, \triangleright \, \underline{\mathsf{Main}} \, \, \triangleright \, \underline{\mathsf{DMAIC}} \, \, \triangleright \, \underline{\mathsf{Measure}} \, \, \triangleright \, \mathsf{Update} \, \, \mathsf{Project} \, \, \mathsf{Plan}$

| | Admin | DMAIC | Project | Change Password | Logout | Docs | | |
|--------------|-----------|-------------|---------|-----------------|--------|------|------------------------|---|
| | | ct Informat | tion | | | | Scope | |
| | n Member | S | | | | | Business Justification | |
| Scop | | | | | | | | |
| Budg Risk | et | | | | | | | 1 |
| | municatio | n Plan | | | | | | |
| Time | | | | | | | Objectives | |
| | | | | | | | | |
| | | | | | | | Deliverables | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | 0 | |
| | | | | | | ; | Scope | |
| | | | | | | | | |
| | | | | | | | Milestones | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Contraints | |
| | | | | | | | | |

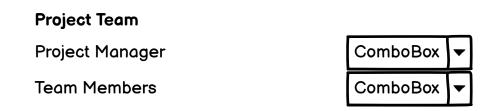
| Submit | Cancel | Help |
|--------|--------|------|
|--------|--------|------|

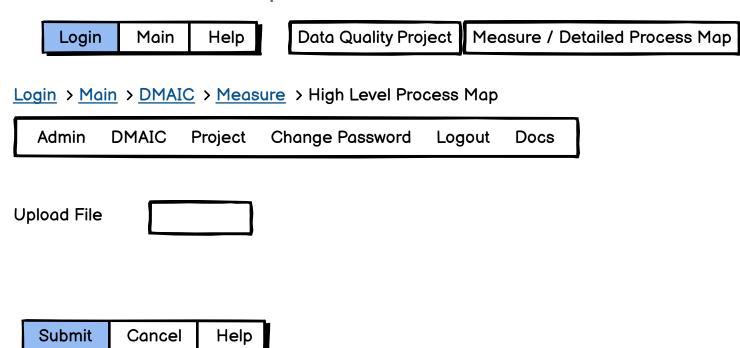


<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Measure</u> > Update Project Plan



General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline



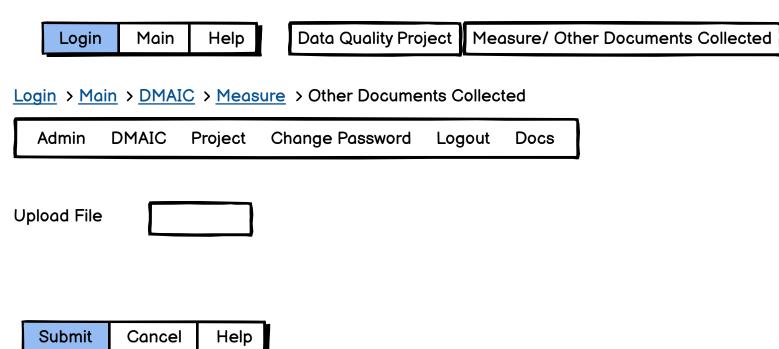


Measure - Data Collected 55 / 117

| Login | Main | Holp | Data Ovality Pro | inat | Magaura / C | oto Collogi | | |
|-------------|----------|----------|----------------------|----------------------|-------------|----------------------|--|--|
| Login | Main | Help | Data Quality Pro | Data Quality Project | | Measure/ Data Collec | | |
| | | | | | | | | |
| Login > Mai | n > DMAI | C > Meas | ure > Data Collected | l | | | | |
| <u> </u> | | <u> </u> | | | | | | |
| Admin | DMAIC | Project | Change Password | Logo | out Docs | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Upload File | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Submit

Cancel

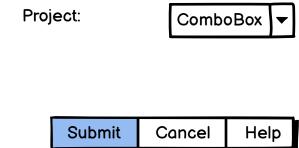




<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Measure</u> > Approve Project Charter



Help on Project Charter Initiate Approval Select the Project Name from the Project DropDown. and then click on the Submit Button This will then Initiate the Project Charter Approval Workflow



Analyze 58 / 117

Login Main Help Data Quality Project DMAIC-Analyze

<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > Analyze

Admin DMAIC Project Change Password Logout Docs

Analyze Phase for: Project Name



Measure

Analyze

Data Analyzed

Pareto Chart

Gap Analysis

Step Analysis

Correlation

Other Data Analysis Documents

Process Analysis

Detailed Process Map

RACI

Other Process Analysis Documents

Root Cause Analysis

Cause and Effect 6M

Brainstorming

Affinity

FMEA

Five Whys

View Download Docs

View/Download Documents

Update Project Charter

Update Project Charter

Approve Updated Project Charter

View Updated Project Charter Workflow

Update Project Plan

Update Project Plan

Approve Updated Project Plan

View Updated Project Plan Workflow



🚡 Control

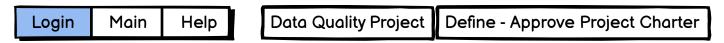
<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Measure</u> > Update Project Charter

Admin DMAIC Project Change Password Logout Docs

Project Charter Initial Project Charter General Project Information Project Name The Initial Project Charter outlines a Process Improvement Project, including the goals and roles within the project. Sections ComboBox **Project Sponsors** within the Project Charter include: **Impact** Section Description Project Name The Name of the Data Quality Project The Business Sponsors of the Project **Project Sponsors Business Case** The Business Case for the Project. **Project Team** The Project Manager who will Project Manager Project Manager ComboBox manage the Project Team Members The people who will work the Project **Team Members** ComboBox **Business Justification** The business reasons this project is being done, **Project Scope Statement** decreased expenses, **Business Justification** reduced cycle time etc. Objectives The specific things to be achieved; reduce defects in a certain process etc. **Objectives** Deliverable What will be delivered out of this project- changed processes and documentation. additional controls etc. Scope What will and won't be improved; Milestones this process or business area and not that one etc. Constraints Constraints on Project-Time, Budget, Personnel etc. Constraints

Submit

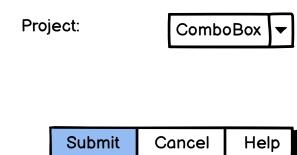
Cancel



 $\underline{\text{Login}} > \underline{\text{Main}} > \underline{\text{DMAIC}} > \underline{\text{Analyze}} > \text{Approve Project Charter}$



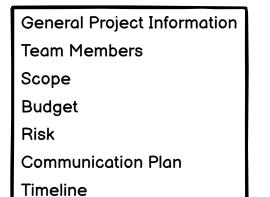
Help on Project Charter Initiate Approval Select the Project Name from the Project DropDown. and then click on the Submit Button This will then Initiate the Project Charter Approval Workflow





<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Analyze</u> > Update Project Plan





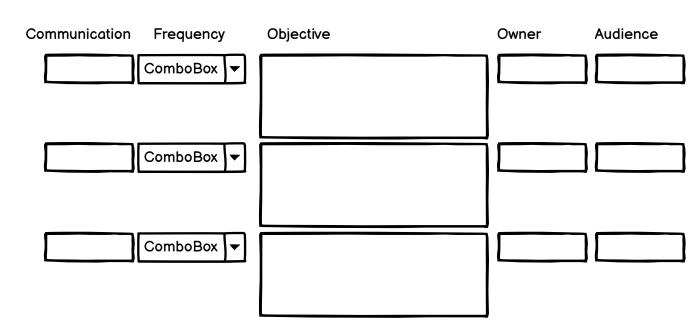


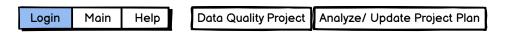


<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Analyze</u> > Update Project Plan

Admin DMAIC Project Change Password Logout Docs

General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline





 $\underline{\mathsf{Login}} \, \, \triangleright \, \underline{\mathsf{Main}} \, \, \triangleright \, \underline{\mathsf{DMAIC}} \, \, \triangleright \, \underline{\mathsf{Analyze}} \, \, \triangleright \, \mathsf{Update} \, \, \mathsf{Project} \, \, \mathsf{Plan}$

| | Admin | DMAIC | Project | Change Password | Logout | Docs | | |
|---------------|-----------|------------|---------|-----------------|--------|------|------------------------|--|
| | | t Informat | tion | | | | Scope | |
| leam Scope | Member | S | | | | | Business Justification | |
| Budge | | | | | | | | |
| Risk | | | | | | | | |
| | nunicatio | n Plan | | | | | | |
| Timeli | ine | | | | | | Objectives | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Deliverables | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Scope | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Milestones | |
| | | | | | | | T IIICOCOTICO | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Contraints | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | • | |

| Submit Cancel | Help |
|---------------|------|
|---------------|------|



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Define</u> > Initial Project Plan

Admin DMAIC Project Change Password Logout Docs

| General Project Information | | | | |
|-----------------------------|-------------|--------|--------|----------|
| Team Members | Time Period | Actual | Budget | Forecast |
| Scope | | 7.000 | | 1010000 |
| Budget | | | | |
| Risk | | | | |
| Communication Plan | | | | |
| Timeline | | | | |
| | | | | |



 $\underline{\text{Login}} > \underline{\text{Main}} > \underline{\text{DMAIC}} > \underline{\text{Analyze}} > \text{Update Project Plan}$

| Admin DMAIC Project | Change Password | Logout | Docs | | |
|-----------------------------|-----------------|---------------|-------------------|-------------------|-----------------|
| General Project Information | | | | | |
| Team Members | | Risk Name | Risk Impact | Risk Liklihood | Risk Mitigation |
| Scope | | Triok realite | Trisk Impact | Trior Likilliood | Nisk i iligadon |
| Budget | | | ComboBox ▼ | ComboBox ▼ | |
| Risk | | | | | |
| Communication Plan | | | | | |
| Timeline | | | | | |
| | | | ComboBox ▼ | ComboBox ▼ | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ComboBox ▼ | ComboBox ▼ | |
| | | | | | |
| | | | | | |
| | | | | | |

Submit

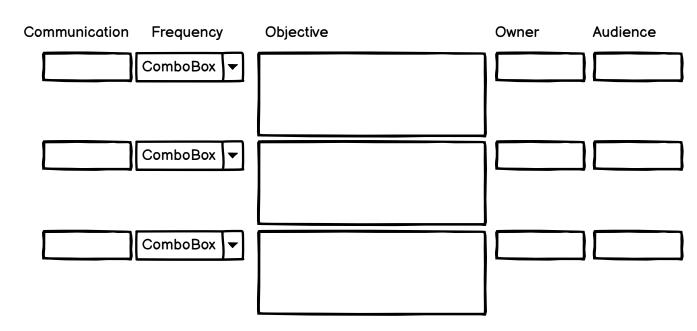
Cancel



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Analyze</u> > Update Project Plan

Admin DMAIC Project Change Password Logout Docs

General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline



Help

Submit

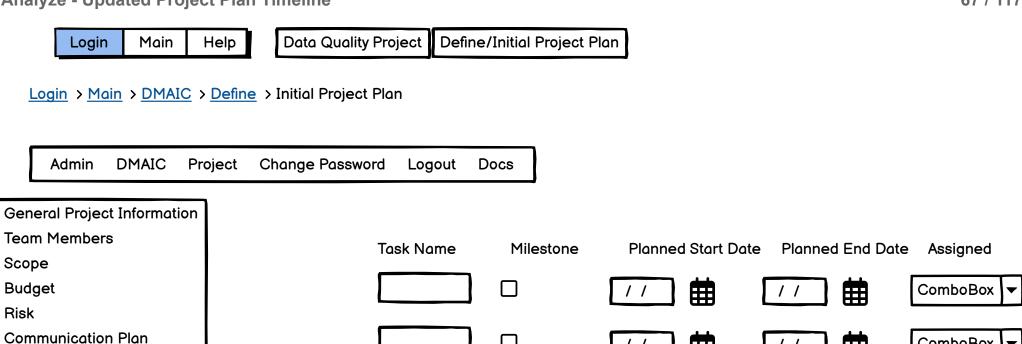
Cancel

Risk

Timeline

ComboBox **▼**

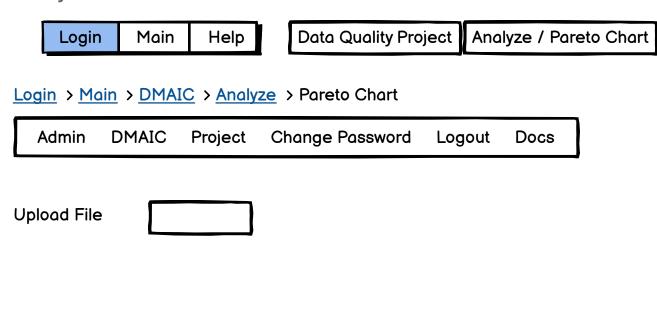
ComboBox ▼



Submit Cancel Help

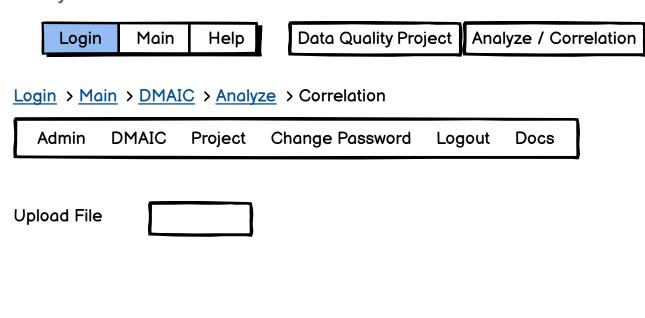
Submit

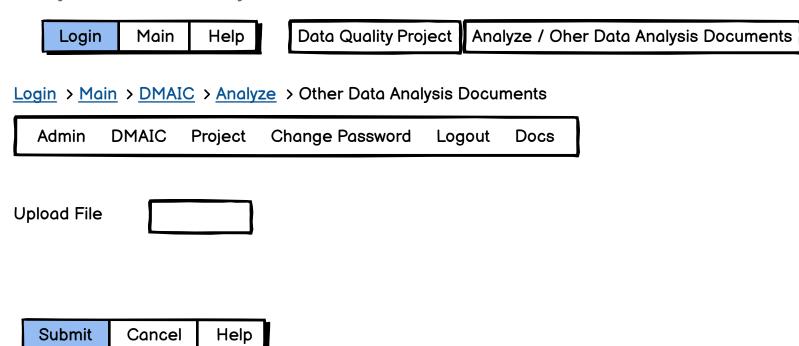
Cancel

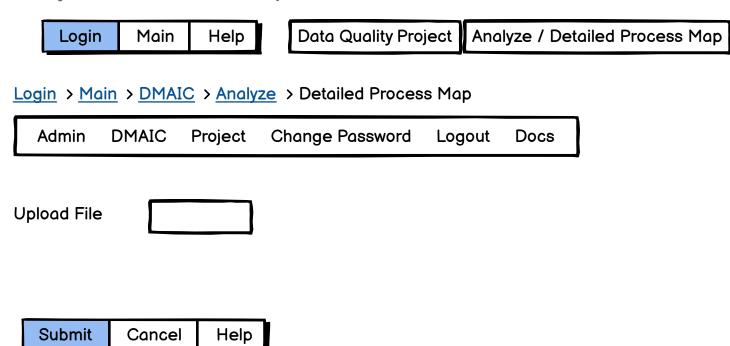


Submit

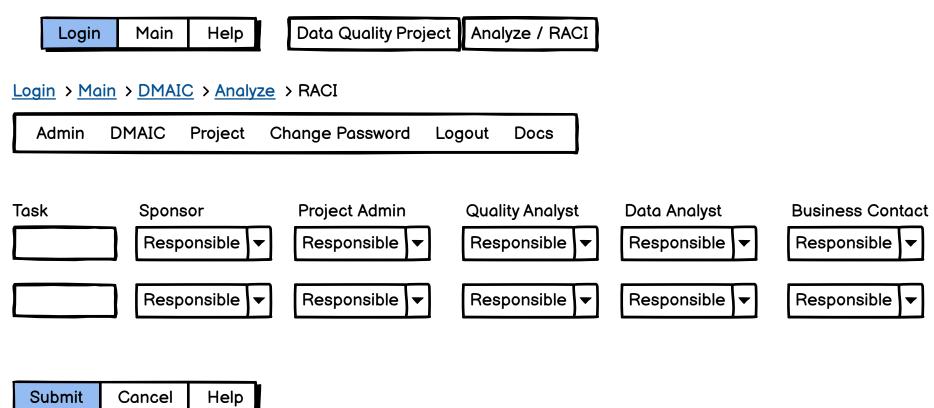
Cancel





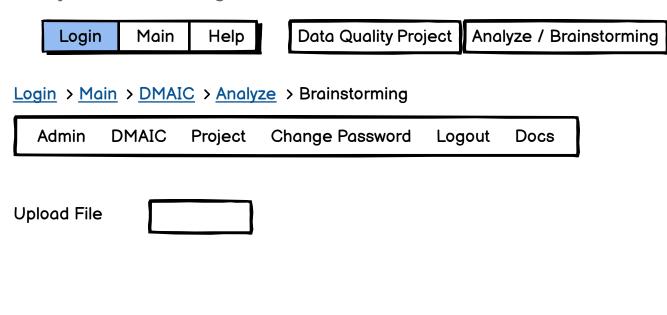


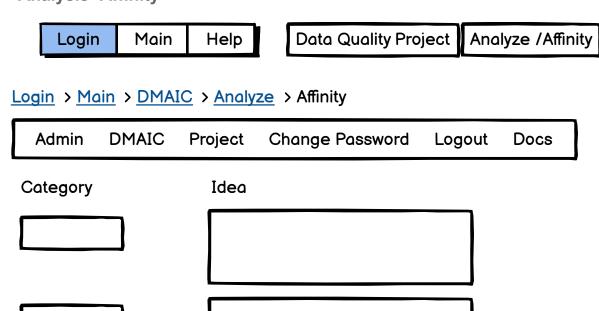
Analysis - RACI 72 / 117



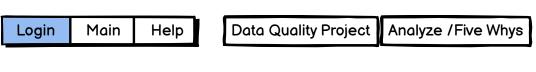
| Login | Main Help | Data Quality Pro | iect Ana | lvze / Cau | use and Effect 6 | <u>—</u> |
|----------------------------|------------------|----------------------|----------|------------|----------------------|----------|
| | · · | | | | | _ |
| <u>Login</u> > <u>Main</u> | > DMAIC > Analyz | ze > Cause and Effec | ct 6M | | | |
| Admin D | MAIC Project | Change Password | Logout | Docs | | |
| Manpower | | | | | | |
| Name | Description | | | | | |
| | | | | | | |
| Method | | | | | | |
| Name | Description | | | | | |
| | | | | | | |
| | | | | | | |
| Machine | | | | | | |
| Name | Description | | | | | |
| | | | | | | |
| | | | | | | |
| Material | | | | | | |
| Name | Description | | | | | |
| | | | | | | |
| | | | | | | |
| Mileau | | | | | | |
| Name | Description | | | | | |
| | | | | | | |
| | | | | | | |
| Measurement | | | | | | |
| Name | Description | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Cancel





| Submit Cancel Help |
|--------------------|
|--------------------|



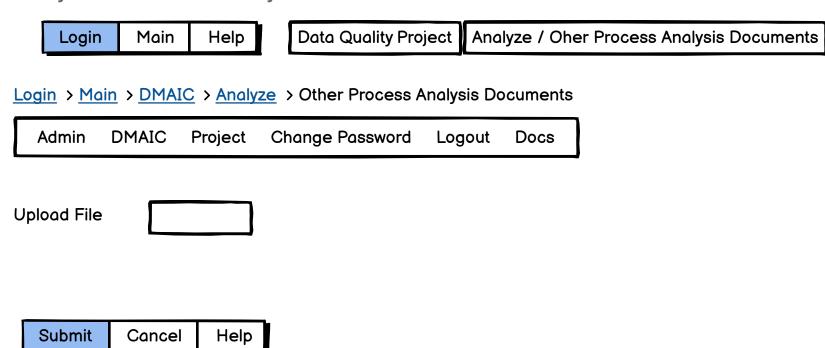
| Admin | DMAIC | Project | Change Password | Logout | Docs |
|-----------|------------|---------|-----------------|-----------|------|
| Five Whys | | | | | |
| Problen | n Statemei | nt | | | |
| Why? | | | | \exists | |
| Why? | | | | \exists | |
| Why? | | | | | |
| Why? | | | | | |
| Why? | | | | \exists | |
| Root Co | uses | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Analysis -FMEA 77 / 117

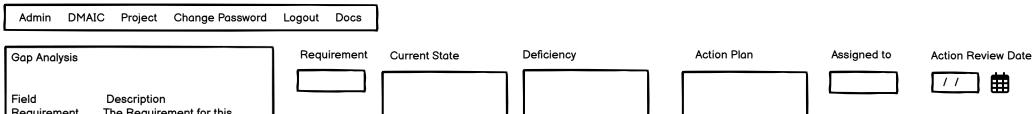
Login Main Help Data Quality Project Analyze / FMEA

<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Analyze</u> > FMEA

| Admin | DMAIC | Project | Change Password | Logout | Docs | | | | | | | | | | |
|------------|---------|-------------|-----------------|----------|------|--------|--------|-----------------|-----------|-----|--------|------------|---------------|------------|------------|
| Process Fu | unction | Failure Mod | le Effect | Severity | Med | hanism | Occurs | Current Process | Detection | RPN | Action | Result Sev | Result Occurs | Result Det | Result RPN |
| | | | | | | | | | | | | | | | |
| | | | | | ם ר | | | | | | | | | | |



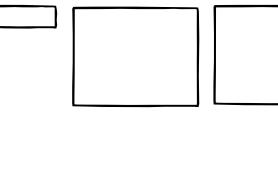


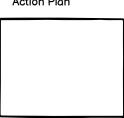


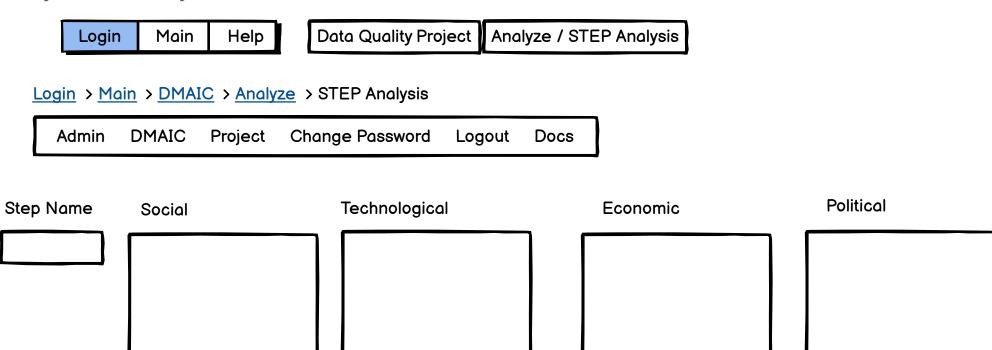
Requirement The Requirement for this gap Analysis Item **Current State** Where we are now the gap between where are Deficiency and should be How to get to the desired state Action Plan Assigned to who is responsible Action Review Next Review to determine Date **Progress**

Cancel

Submit







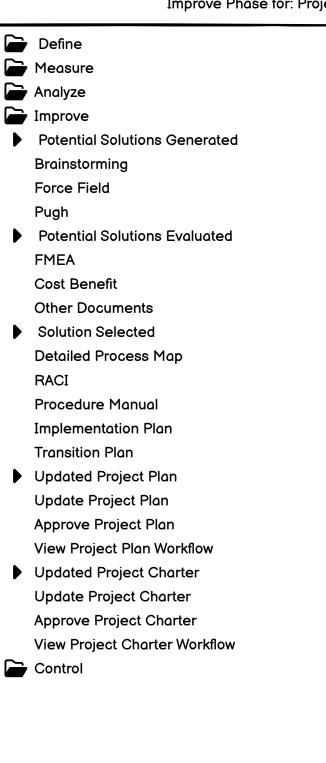
Improve 81 / 117

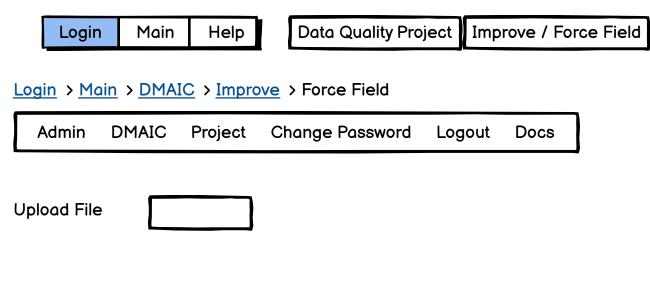


<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > Improve

Admin DMAIC Project Change Password Logout Docs

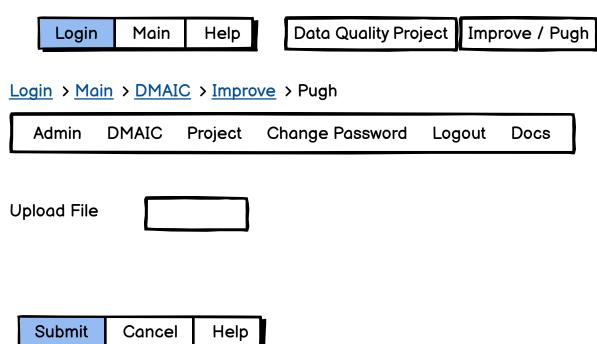
Improve Phase for: Project Name



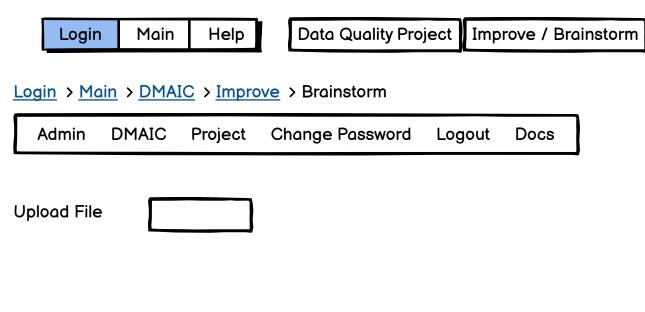


Cancel

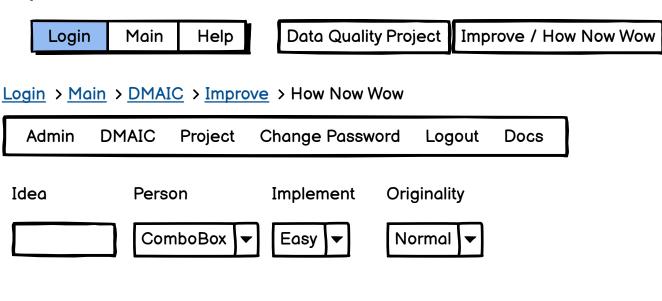
Improve - Pugh 83 / 117



Cancel



Cancel



Help

Cancel

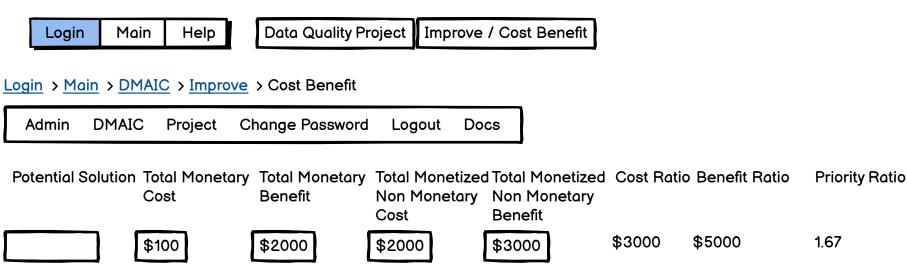
Improve -FMEA 86 / 117

| _ | | | | | |
|---|-------|------|------|----------------------|----------------|
| | Login | Main | Help | Data Quality Project | Improve / FMEA |

<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Improve</u> > FMEA

| Admin DMAIC | Project (| Change Password | Logout Do | ocs | | | | | | | | | |
|------------------|--------------|-----------------|-----------|-----------|--------|-----------------|-----------|-----|--------|------------|---------------|------------|------------|
| Process Function | Failure Mode | e Effect | Severity | Mechanism | Occurs | Current Process | Detection | RPN | Action | Result Sev | Result Occurs | Result Det | Result RPN |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

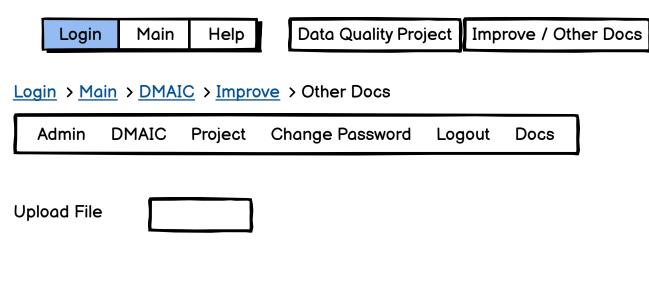
| Submit Cancel Help | |
|------------------------|--|
|------------------------|--|



Help

Cancel

| Login | Main Help | Data Qual | ity Project | Improve / Pro | ocedure Manual | |
|--------------------|-------------------|-----------------|-------------|---------------|----------------|---------|
| Login > <u>Mai</u> | n > DMAIC > Impre | ove > Procedure | e Manual | | | |
| Admin | DMAIC Project | Change Pass | word Log | out Docs | | |
| Task | Role Respo | ensible | Outcome | | | Control |
| | |] [| | | | |
| | | | | | | |
| | | י ר ו | | | = | |
| | | _ | | | | |
| | | l | | | | |
| Submit | Cancel Help | | | | | |

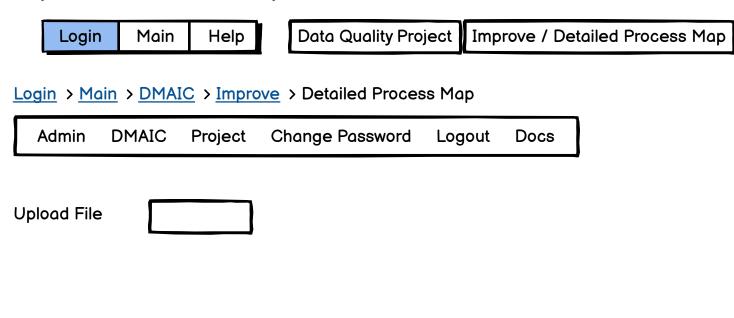


Cancel

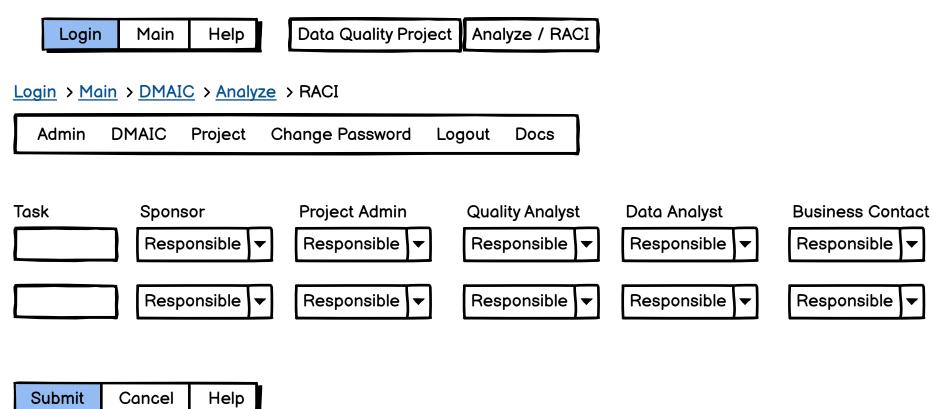
Cancel

Help

Submit



Improve - RACI 91 / 117



Cancel

| Login | Main | Help | Data Quality Pro | ject Imp | rove / Pro | ocedure Manua |
|------------|-----------|------------|--------------------|----------|------------|---------------|
| - | | | | | | |
| Login > Mo | nin > DMA | IC > Analy | ze > Procedure Man | ual | | |
| Admin | DMAIC | Project | Change Password | Logout | Docs |] |
| | | | | | | _ |
| Task | Resp | onsible | Outcome | Con | trols | |
| | | ~ | | | | |
| | ٦ — | ▼ | | | | |
| | | | | | | |
| | | | | | | |



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Improve</u> > Update Project Plan



General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline

Project Plan

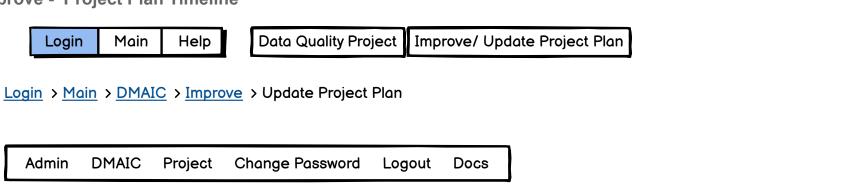
General Project Information

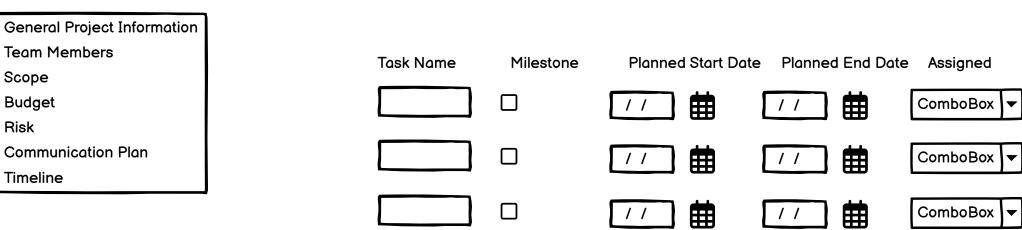
Project Name

Project Sponsors

ComboBox

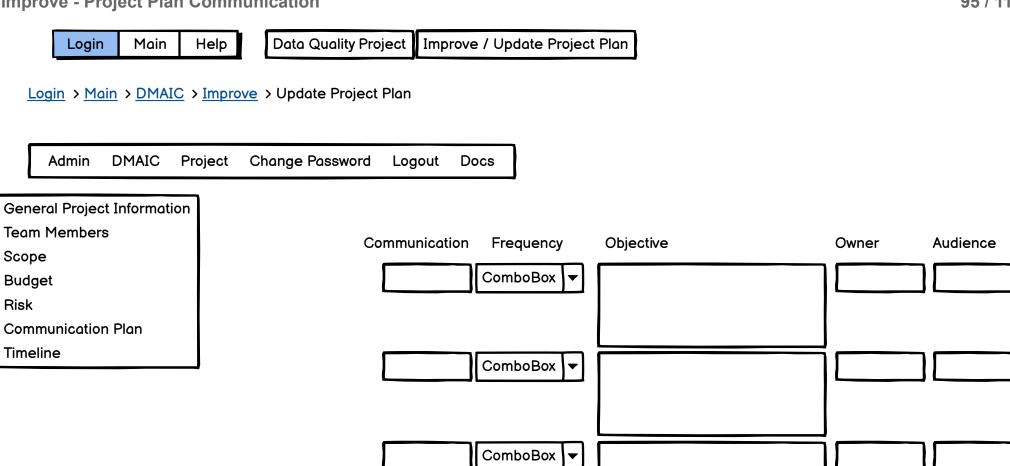
Impact





Scope

Risk





 $\underline{\text{Login}} > \underline{\text{Main}} > \underline{\text{DMAIC}} > \underline{\text{Improve}} > \text{Update Project Plan}$

| Admin DMAIC Project Change Password | d Logout Docs |
|-------------------------------------|--|
| General Project Information | |
| Team Members | Risk Name Risk Impact Risk Liklihood Risk Mitigation |
| Scope | Tilok Triak Impact Triak Elkimood Triak Tilingation |
| Budget | ComboBox ▼ ComboBox ▼ |
| Risk | |
| Communication Plan | |
| Timeline | |
| | ComboBox ▼ ComboBox ▼ |
| | |
| | |
| | |
| | ComboBox ▼ ComboBox ▼ |
| | |
| | |
| | |



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Improve</u> > Update Project Plan

| Admin | DMAIC | Project | Change Password | Logout | Doco |
|-------|--------|----------|-------------------|--------|------|
| Admin | DINAIO | i roject | Ollarige Lassword | Logout | D003 |

| General Project Information | | | | | |
|-----------------------------|----------|-------------|---------|--------|----------|
| Team Members | Т | ime Period | Actual | Budget | Forecast |
| Scope | <u>.</u> | mie i eriou | 7101441 | Daaget | |
| Budget | | | | | |
| Risk | _ | | | | |
| Communication Plan | | | | | |
| Timeline | | | | | |
| | | | | | |

| Login | Main | Help | Data Quality Project | Improve / Update Project Plan |
|-------|------|------|----------------------|-------------------------------|
| | | | | |

 $\underline{\mathsf{Login}} \, \, \triangleright \, \underline{\mathsf{Main}} \, \, \triangleright \, \underline{\mathsf{DMAIC}} \, \, \triangleright \, \underline{\mathsf{Improve}} \, \, \triangleright \, \mathsf{Update} \, \, \mathsf{Project} \, \, \mathsf{Plan}$

| General Project Information Team Members Scope Budget Risk Communication Plan Timeline Deliverables Scope Milestones Milestones Contraints | [| Admin | DMAIC | Project | Change Password | Logout | Docs | | |
|---|------|---------|--------|---------|-----------------|--------|------|-------------------------------|---|
| Scope Budget Risk Communication Plan Timeline Deliverables Scope Milestones | | | | tion | | | | Scope | |
| Budget Risk Communication Plan Timeline Deliverables Scope Milestones | | | S | | | | | Business Justification | |
| Risk Communication Plan Timeline Deliverables Scope Milestones | | | | | | | | | |
| Communication Plan Timeline Deliverables Scope Milestones | | | | | | | | | 1 |
| Timeline Objectives Deliverables Scope Milestones | | | n Plan | | | | | | |
| Deliverables Scope Milestones | | | ПГШП | | | | | Objectives | |
| Scope Milestones | Hine | illie . | | | | | | | |
| Scope Milestones | | | | | | | | | |
| Milestones | | | | | | | | Deliverables | |
| Milestones | | | | | | | | | |
| Milestones | | | | | | | | | |
| Milestones | | | | | | | | 0 | |
| | | | | | | | | Scope | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | Milestones | |
| Contraints | | | | | | | | Tillestories | |
| Contraints | | | | | | | | | |
| Contraints | | | | | | | | | |
| | | | | | | | | Contraints | |
| | | | | | | | | | |
| | | | | | | | | | |

| Submit | Cancel | Help |
|--------|--------|------|
|--------|--------|------|

ComboBox

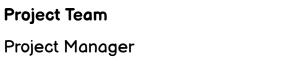
ComboBox



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Control</u> > Update Project Plan



General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline



Team Members

Control 100 / 117

Data Quality Project DMAIC-Define Main Login Help

<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > Control

Admin **DMAIC** Change Password Docs Project Logout

Control Phase for: Project Name

Define

→ Measure

• Analyze

Improve

Control

Control Plan

Control Plan

Control Plan Upload

Improvements Implemented

Measurement Plan Analysis Upload

Process Capability Analysis Upload

Cost Benefit Analysis

Training

Organization Readiness

Training Plan

Transition Plan

Implementation Plan

Process Documented

Process Map

RACI

Procedure Manual

Lesson Learned

Lesson Learned

Update Project Charter

Update Project Charter

Approve Updated Project Charter

View Updated Project Charter Workflow

Update Project Plan

Update Project Plan

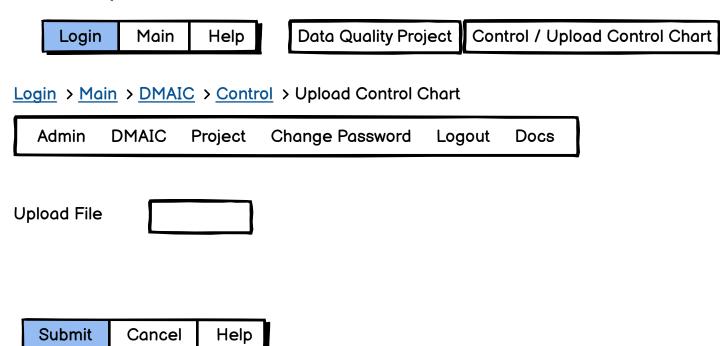
Approve Updated Project Plan

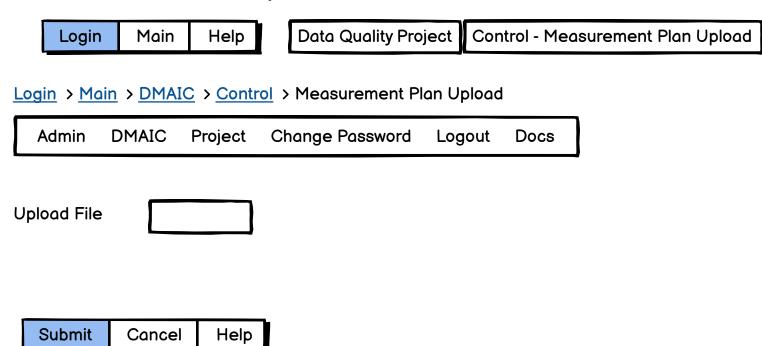
View Updated Project Plan Workflow

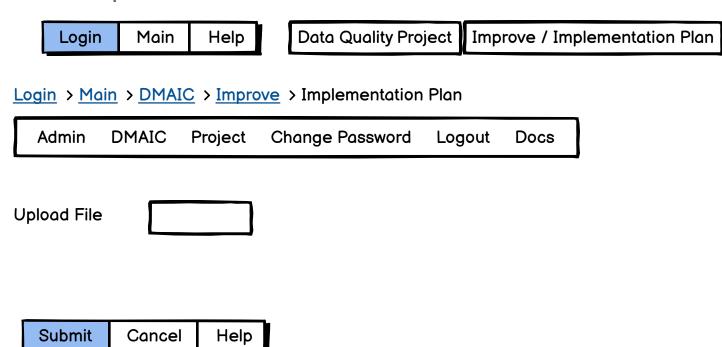
Close Project

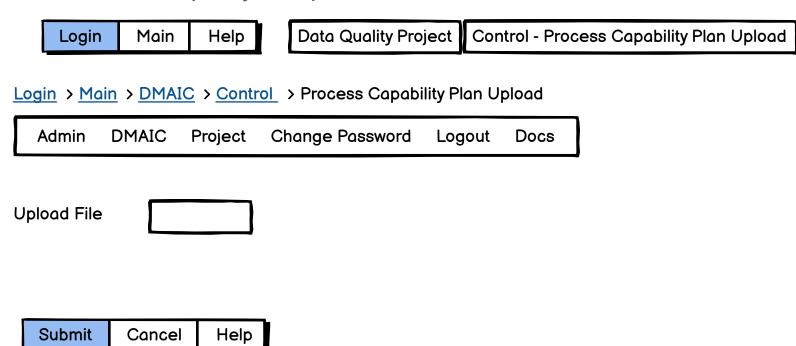
Close Project

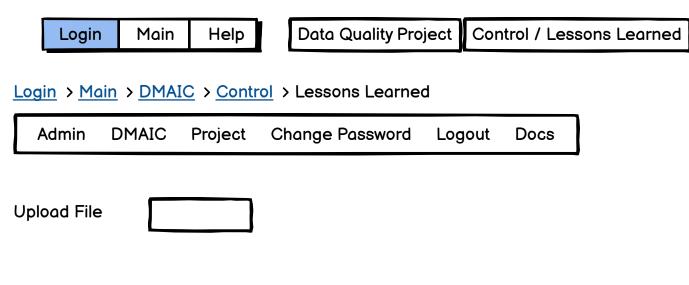
| Login | Main | Help | Data Quality Pro | oject Defi | ne/SIP(| oc | | | |
|------------|------------|-------------|-------------------|------------|---------|-------------|---------------------|-------------|--------|
| Login > Mo | ain > DMA | AIC > Contr | ol > Control Plan | | | | | | |
| Admin | DMAIC | Project | Change Password | Logout | Docs | | | | |
| Contr | rol Plan | | | | | | | | |
| Gene | ral Proje | ct Informa | ition | | | | | | |
| Projec | t Name | | Process Name | | | | | | |
| Proce | ess Infori | mation | | | | | | | |
| Step N | Name | CTQ | Spec Char. | Lower S | Spec. | Upper Spec. | Measurement Unit | Description | Method |
| | | KPIV ▼ | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |





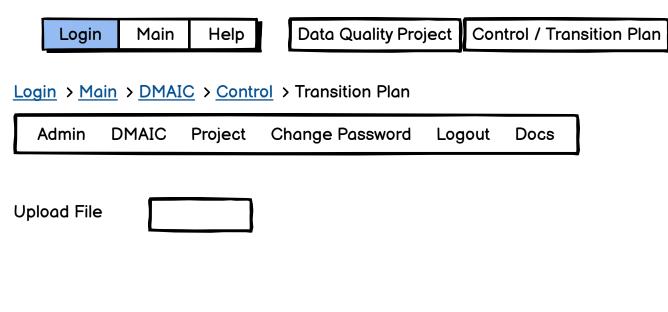






Cancel

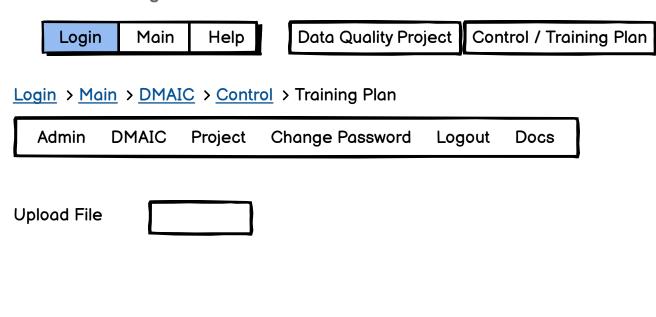
Control -Transition Plan 107 / 117

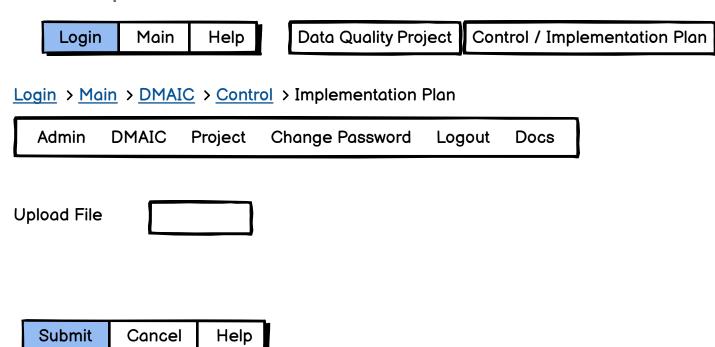


Submit

Cancel

Cancel







<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Control</u> > Update Project Plan



General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline

Project Plan

General Project Information

Project Name

Project Sponsors

Impact

ComboBox

| Submit | Cancel | Help |
|--------|--------|------|

ComboBox

ComboBox



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Control</u> > Update Project Plan



General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline



Team Members



 $\underline{\text{Login}} \Rightarrow \underline{\text{Main}} \Rightarrow \underline{\text{DMAIC}} \Rightarrow \underline{\text{Control}} \Rightarrow \text{Update Project Plan}$

| | Admin | DMAIC | Project | Change Password | Logout | Docs | | |
|--------------|-------------|---------|---------|-----------------|--------|------|------------------------|--|
| | eral Projec | | tion | | | | Scope | |
| | m Member | 'S | | | | | Business Justification | |
| Scop | | | | | | | | |
| Budo Risk | | | | | | | | |
| | nmunicatio | n Plan | | | | | | |
| Time | | 1111011 | | | | | Objectives | |
| | | | | | | | | |
| | | | | | | | D. Million Line | |
| | | | | | | | Deliverables | |
| | | | | | | | | |
| | | | | | | | i | |
| | | | | | | | Scope | |
| | | | | | | | | |
| | | | | | | | Milestones | |
| | | | | | | | | |
| | | | | | | | Contraints | |
| | | | | | | | | |

Submit

Cancel



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Control</u> > Update Project Plan

| Admin | DMAIC | Project | Change Password | Logout | Doco |
|-------|--------|---------|-----------------|--------|------|
| Admin | DIMAIC | Froject | Change Fassword | Logout | DUCS |

| General Project Information | | | | |
|-----------------------------|-------------|---------|--------|---------|
| Team Members | Time Period | Actual | Budget | Forecas |
| Scope | | 7.0000. | Dauget | 1010000 |
| Budget | | | | |
| Risk | | | | |
| Communication Plan | | | | |
| Timeline | | | | |
| | | | | |



 $\underline{\mathsf{Login}} \, > \underline{\mathsf{Main}} \, > \underline{\mathsf{DMAIC}} \, > \underline{\mathsf{Control}} \, > \mathsf{Update} \, \mathsf{Project} \, \mathsf{Plan}$

| Admin DMAIC Proje | ect Change Password | Logout D | ocs | | |
|-----------------------------|---------------------|-----------|-------------------|-------------------|--|
| General Project Information | | | | | |
| eam Members | | Risk Name | Risk Impact | Risk Liklihood | Risk Mitigation |
| Scope | | THORITON | , | | The contract of the contract o |
| Budget | | | ComboBox ▼ | ComboBox ▼ | |
| Risk | | | | | |
| Communication Plan | | | | | |
| imeline | | | | | |
| | | | ComboBox ▼ | ComboBox ▼ | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ComboBox ▼ | ComboBox ▼ | |
| | | | . | | |
| | | | | | |



<u>Login</u> > <u>Main</u> > <u>DMAIC</u> > <u>Control</u> > Update Project Plan

Admin DMAIC Project Change Password Logout Docs

General Project Information
Team Members
Scope
Budget
Risk
Communication Plan
Timeline

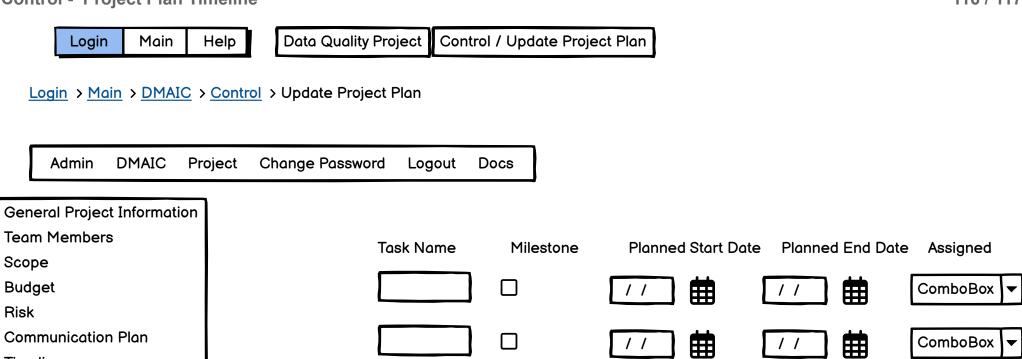
ComboBox
ComboBox

Submit

Cancel

Timeline

ComboBox ▼



Submit Cancel Help

