Acknowledge	Approved	Checked	Prepared
Armo	J. J.	Brings.	Opie
Daniel D -EMD GM-	FX. Dwi Anta -Dph TPMETK-	Bambang S	Ari Djunaedi

Suggestion System



PT. Toyota Motor Manufacturing Indonesia
Engineering Management Division
Technical Planning, Material Engineering and Technical Kaizen Dept
Technical Kaizen Section

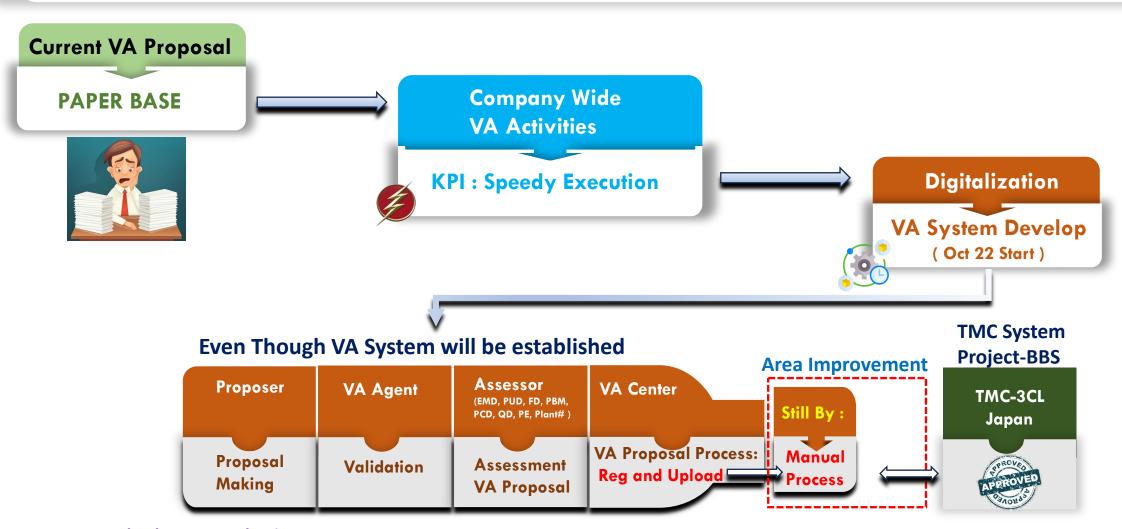
I. Employee Profile



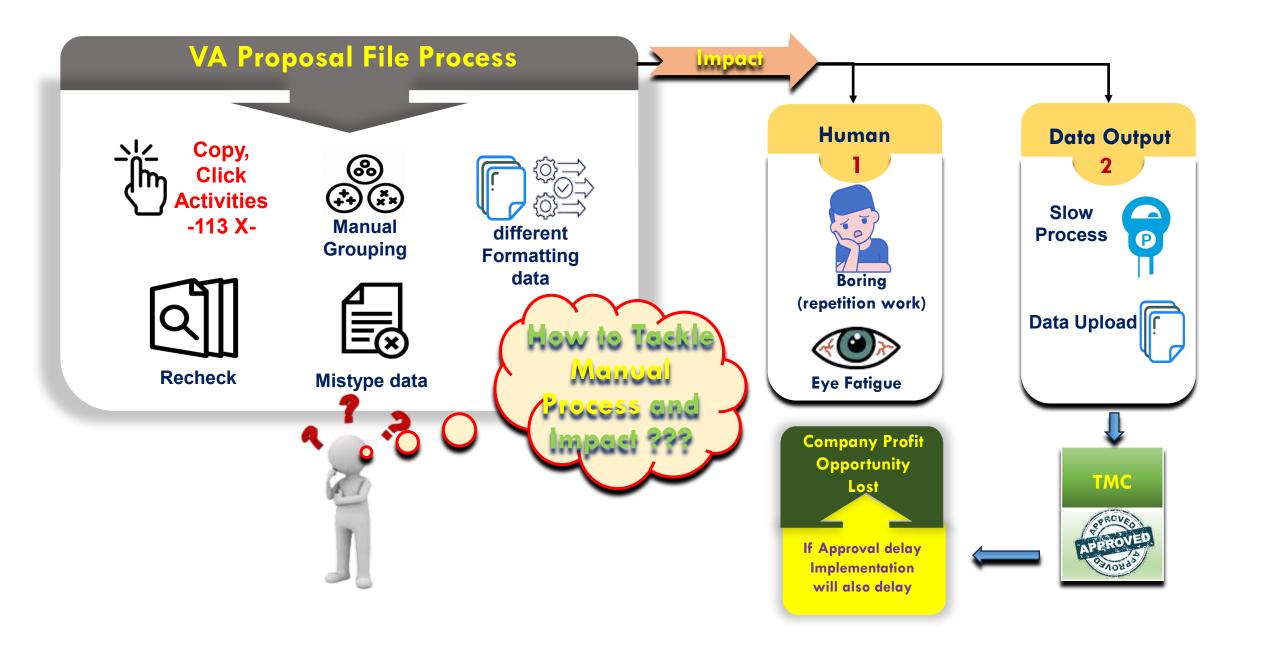
1.Technical Engineering Management
2.Promote Company Wide VA Activity
→Speedy VA Execution

II. VA Center Activities Preview

"Manage, control and Process VA Proposal Idea from TMMIN manufacturing (Inhouse) and Supplier(Outhouse)"



III. VA Process Paint Point



IV. Idea Creation Found

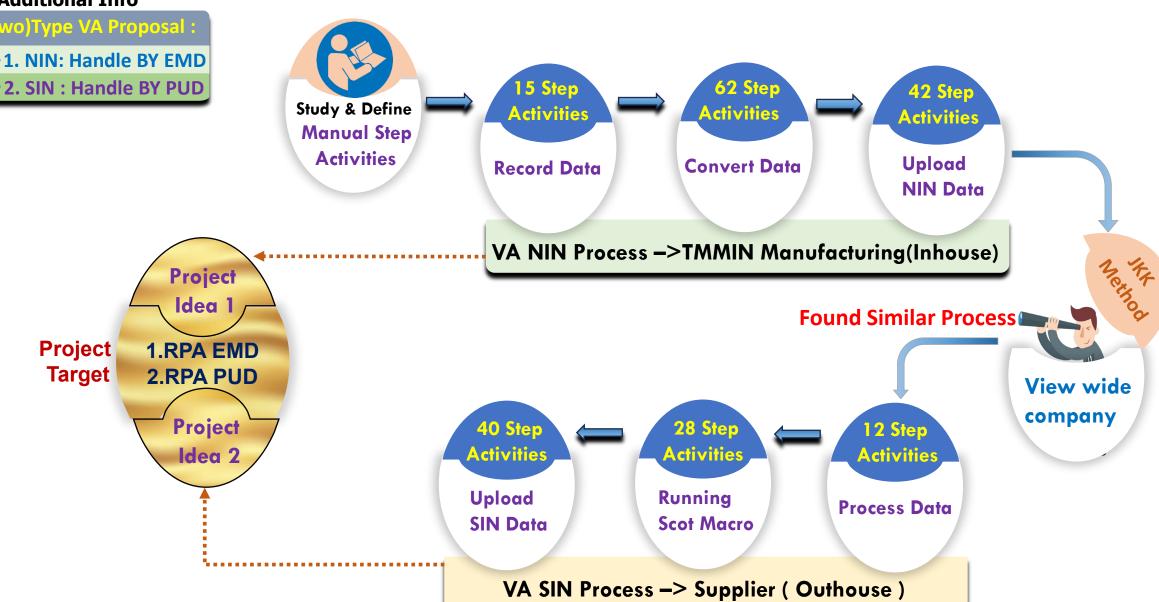


V. Project Idea and target Implement

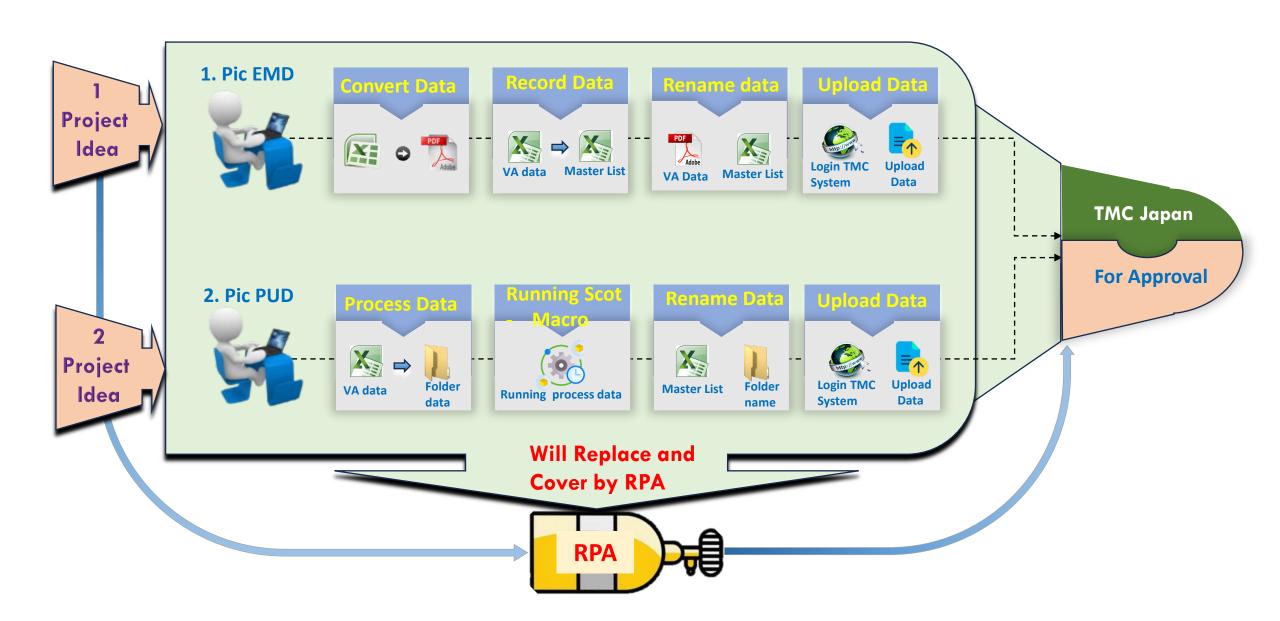
Additional Info

2 (two)Type VA Proposal :

1. NIN: Handle BY EMD



VI. RPA Project target Implement covered Process



VII. RPA Project Development

Activities	Schedule		Remarks	Next		
Activities	2022	2023	Remarks	ITCAC		
RPA Training	12, 13, 14 and 19 September		Online Training Teams	Request advance Training		
RPA EMD	Start Mid November	Until Mid February	Online Dev	Study for RPA Production		
RPA PUD	Start End Of December	Until End Or March	Online Dev	Study for RPA Production		
RPA Enhance		9 May 2023	Gathering info	Set Meeting to the PIC In charge		
BNF		Mid Of April	Upload VA Data Change(TMC)	Study for new system upload		
RPA->TSGRoom		Mid Of May	Meeting with TMC-CL (VA Manage)	New dev RPA for upload data		
RPA->VA-Box		Mid of May	Meeting with TMC-Purchasing	New dev RPA for upload data		

VIII. RPA Project Development PDCA



On Preparation



Explain to ISTD & PUD for RPA Prod Plan

24 Mar 23

1 step Activities

Reduce : 6 Step → 1 Step

Kadai:

1.Server Check -> ISTD
2.Prj-BBS change to
TSGRoom → EMD &
PUD

3.Check License RPA







-Date Checker - OK -Create Task

scheduler -> OK

3



RPA Improvement

- 1.Email Notification
- 2.Data date Checker
- 3.Reduce Step to run RPA

-Create date checker -> NG
-Email
Notification

-Consult -> Trainer

-3 Error Fix→ OK -Update RPA



IX. RPA Project Improvement (Before)

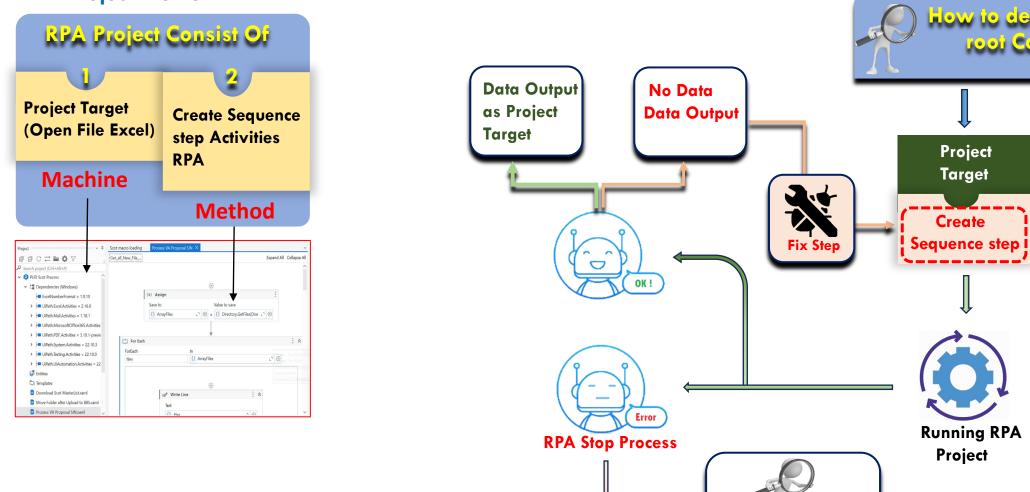
Project Item	Error Found	Cause	Classification Apps Parameter browser			Running Result	
1.Record Data	Can't open folder file	No Folder path	0	х	0	NG	
2.Upload Data	-Can't select file	Windows popup to small	Х	0	0	NG	
	-can't login to Project-BBS	Take to long to open browser url	0	0	X	NG	
3.Running Macro	Macro not Finish run	Windows macro to small	X \	0	0	NG	
4.Record Data	Open every data excel	Take need time if file alot	0	0	0	OK	
5.Running Macro	Still many step in rpa activities	Many path to be select	0	0	0	OK	
6.Task Scheduler	Still not fully auto to run RPA	Need 1 click to star RPA	0	0	0	OK	

X. RPA project how to define Error Root Cause

Check Sequence step

cause error

RPA Project Preview

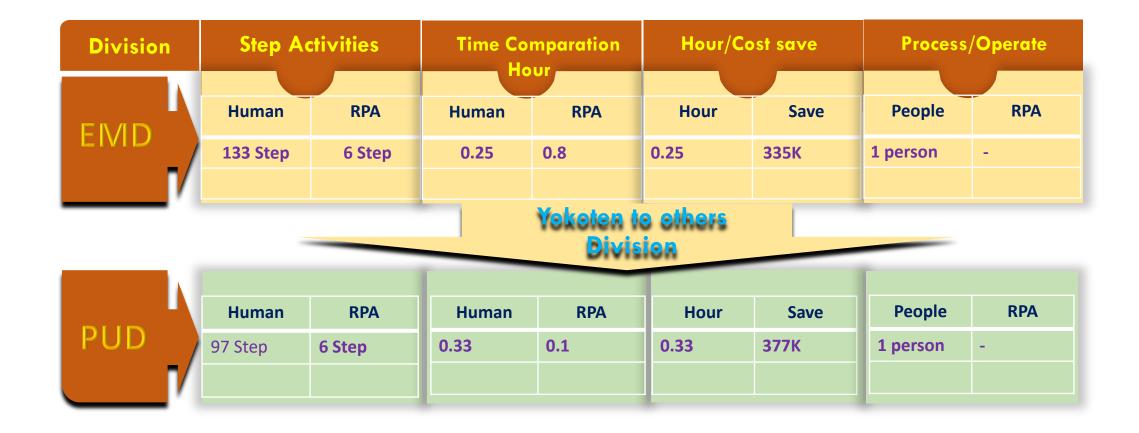


Note: All Error found must check in the Sequence Step activities then Fix, Update or add Activities

XI. RPA Project Improvement (After -> Error Fix)

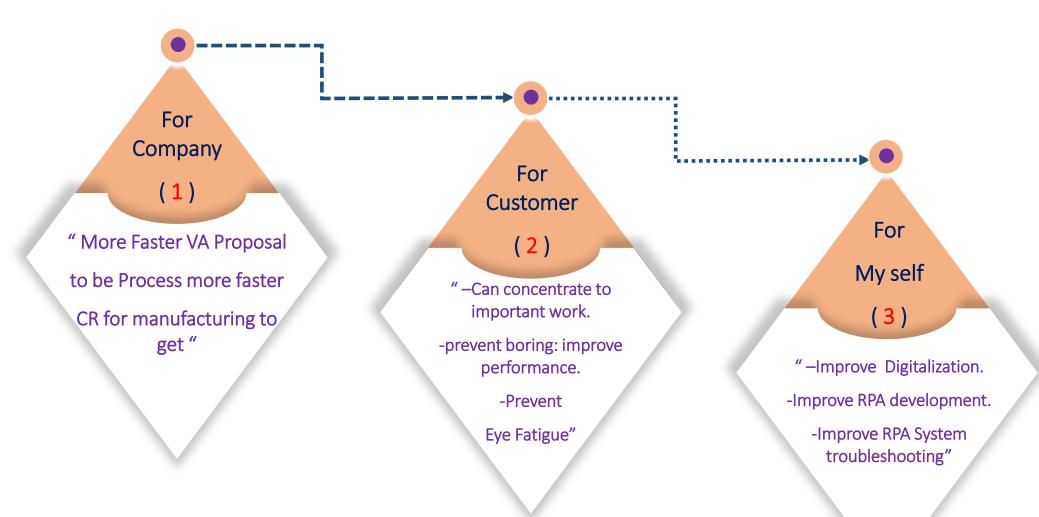
Project Name	Error found	Cause	Error Fix	Classification			Running
,				Apps	Paramete r	browse	result
1.Record Data	Can't open folder file	No Folder path	Add folder path in parameter RPA activities	0	0	0	ОК
2.Upload Data	-Can't select file	Windows popup to small	Add scroll down activities	0	0	0	ОК
	-can't login to project- BBS	Take to long to open browser url	Add delay activities	0	0	0	ОК
3.Running Macro	Macro not Finish run	Windows macro to small	Add click maximized windows activities	0	0	0	ОК
4.Record Data	Open every data excel	Take need time if file a lot	Study excel application scope activities	0	0	0	ОК
5.Running Macro	Still many step in rpa activities	Many path to be select	Study shortcut path activities	O	0	0	ОК
6.Task Scheduler	Still not fully auto to run RPA	Need 1 click to star RPA		O	O	0	OK

XII. RPA Implement and Result



Note: 1 Cycle File Processing

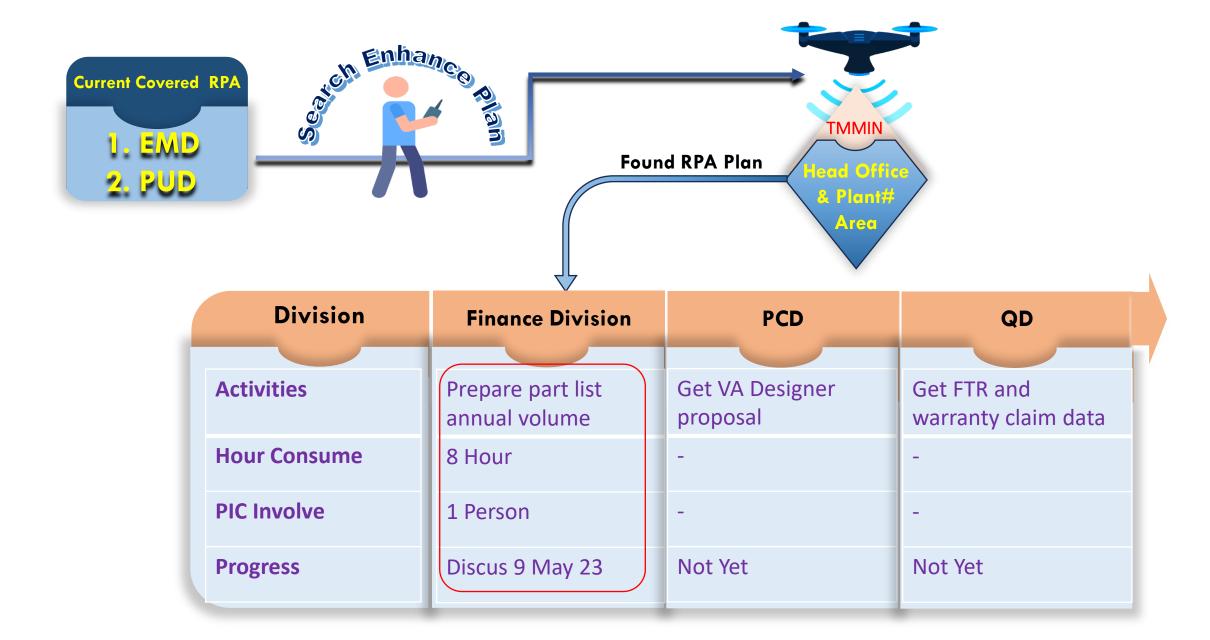
XIII. Others Benefit



RPA Flow and SOP standardization

23-ED-SOP-0001-RPA Flow Process

XIV. RPA Enhance Planning





This is the end of Our Presentation

Movie Comparation

