Dec-16 IQC Report

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Incoming Quality Report - December 2016

December Dataset

Data are provided from the daily recording of incoming batch issues.

The following table summarizes the number of lots accepted, accepted with deviation and rejected.

Note: Lot accepted are listed in the monitoring table as the QC team found an issue such as missing PPAP or PI for example.

```
##
## Accepted Deviation Rejected
## 247 156 12
```

Calculation details

Result Weight

To help with the calculation, the outcome of an inspection has been given a weight as follow:

```
## Result Weight
## 1 Accepted 2
## 2 Deviation 4
## 3 Rejected 8
```

Category and Weight

A list of the issue category is available below. Each category has been assigned a weight to support calculation in the next section.

##		IssueCat	CatWeight
##	1	Appearance	2
##	2	${\tt Construction}$	5
##	3	Dimension	3
##	4	Engineering	1
##	5	Function	5
##	6	Marking	3
##	7	Material	3
##	8	Packaging	2
##	9	PPAP	1
##	10	PI	1

Computation of the Top 15 supplier by number of Occurence

Count of issue occurence in December 2016 results in the following table. Only the Top 15 suppliers are listed.

```
## # A tibble: 15 × 4
##
      CardCode
                  Result Ratio
                                    n
##
         <chr>>
                  <fctr> <dbl> <int>
## 1
       S801805 Deviation
                                   26
                             24
## 2
       S800964 Accepted
                              4
                                   19
## 3
                              4
       S800597 Accepted
                                   18
## 4
       S801635 Deviation
                                   17
## 5
       S801742 Accepted
                              4
                                   17
## 6
       S801805 Accepted
                              4
                                   13
                              4
## 7
       S801711
                Accepted
                                   12
## 8
       S801052 Deviation
                             24
                                   11
## 9
       S801834 Deviation
                             16
                                   11
## 10
       S801290
                Accepted
                              4
                                   11
                              4
## 11
       S801758
                Accepted
                                   11
## 12
       S800565
                              4
                                    9
                Accepted
## 13
       S800073 Accepted
                              4
                                     8
## 14
                             24
                                    7
       S801153 Deviation
## 15
       S801925 Deviation
                             24
                                     7
```

Computation of the Top 15 supplier usign quality ratio

The quality ratio is calculated as follow:

Ratio = Result Weight x Severity x Category Weight

 $Note \cdot$

In the future, this ratio can be adjusted using the price, quantity and other factors related to the material. The following table output the Top 15 suppliers that had the highest quality defect ratio:

```
## # A tibble: 15 × 4
##
      CardCode
                  Result Ratio
                                    n
##
         <chr>>
                  <fctr> <dbl> <int>
## 1
       S801834 Rejected
                             96
                                    3
## 2
       S801711
                Rejected
                             96
## 3
                Rejected
                             96
       S800597
                                    1
                             96
       S800964
                Rejected
                                    1
## 5
       S801714
                Rejected
                             96
                                    1
                             64
## 6
       S801717
                Rejected
                                    1
## 7
                Rejected
                             48
                                    1
       S801430
## 8
                             36
       S800597 Deviation
                                    1
## 9
       S800073 Rejected
                             32
                                    1
## 10
       S801805 Rejected
                             32
                                    1
                                   26
## 11
      S801805 Deviation
                             24
## 12 S801052 Deviation
                             24
                                   11
                                    7
## 13
       S801153 Deviation
                             24
## 14
                             24
                                    7
       S801925 Deviation
## 15
      S800964 Deviation
                             24
                                    6
```

Final list of suppliers

The final list of suppliers combine the suppliers with the highest occurrence and highest quality ratio.

##	2	S800964	Gongdong	Guangfenglong Hardware&Screw products	factory
##	3	S800597		Dongguan Qingxi XinYunDa Packing	factory
##	4	S801711		Dongguan Fenqiang Electronic	Co.,Ltd
##	5	S801052		Honest Mould & Plastics	Co.,Ltd
##	6	S801834		Dongguan Xiangquan Printing	Co.,Ltd
##	7	S800073		Dongguan Pengli Electronic Technology	CO.,Ltd
##	8	S801153		Ningbo Far East Lighting (Co.,Ltd.
##	9	S801925			NULL