



Transmission QC Specialist Dashboard

QC Date

4/2/2021

9/17/2021



6564

Total # of Reviews Completed

41%

Percentage No Discrepancy

34%

Percentage Failed Review

Inspection Date

3/16/2021

9/11/2021



117

Total Working Days

24

Productivity Per Working Day

30%

Reviews with Observations

42%

Reviews with Non-Conformances

QC Specialist

All



Compliance Inspector

All



MWC

All

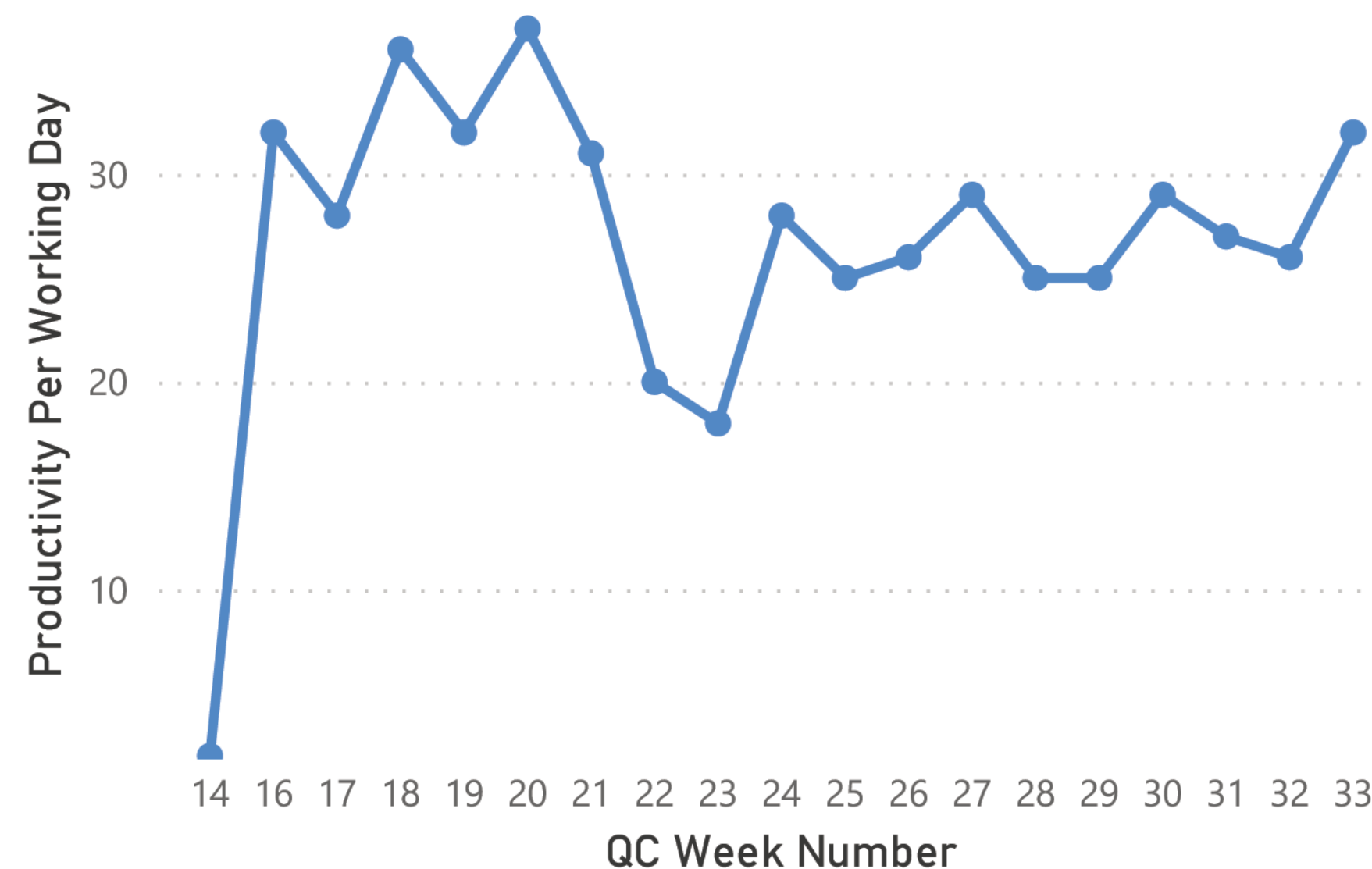


Inspection Sample Type

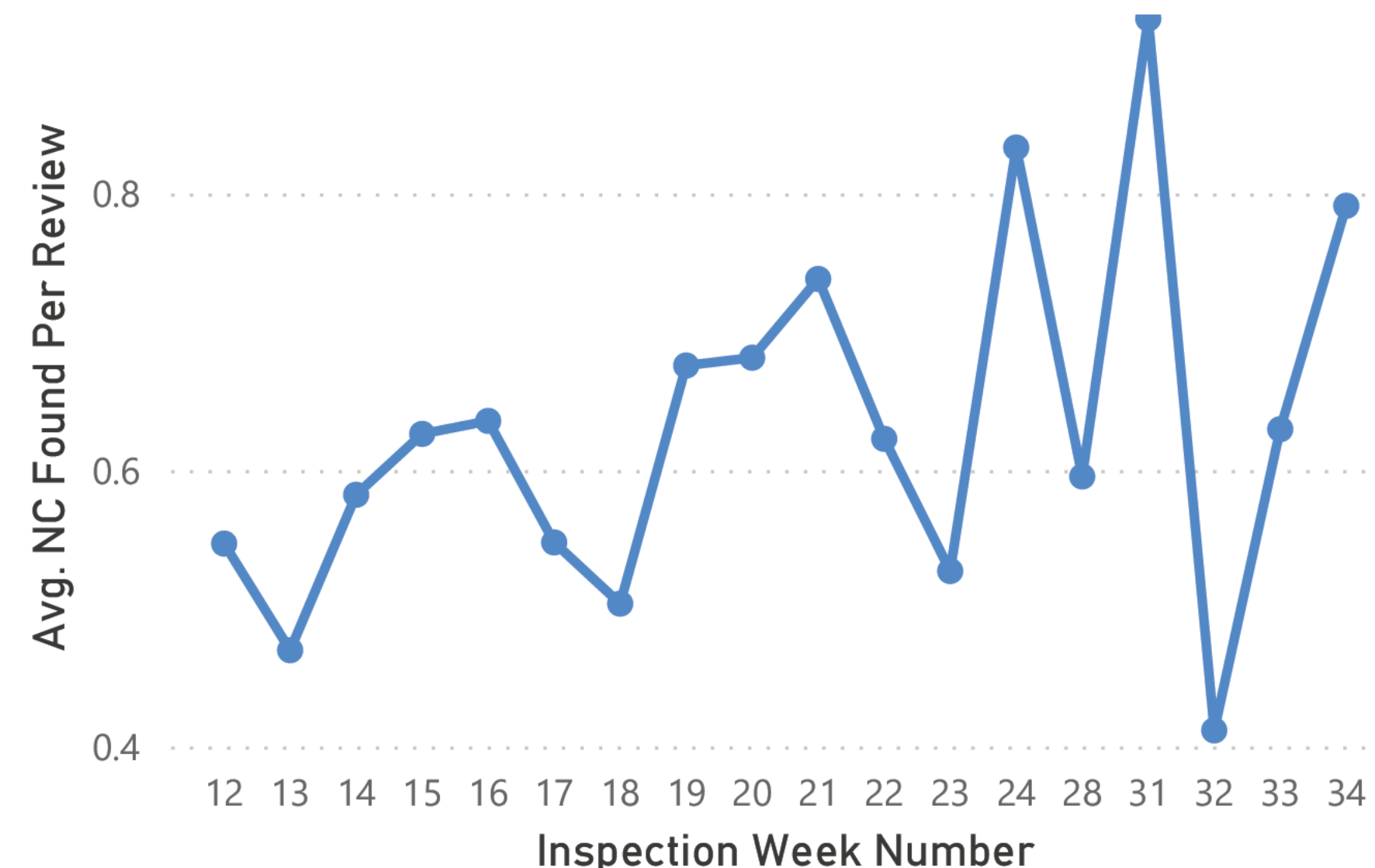
☐ Outlier

☐ Random

Productivity Per Working Day by Week (QC)



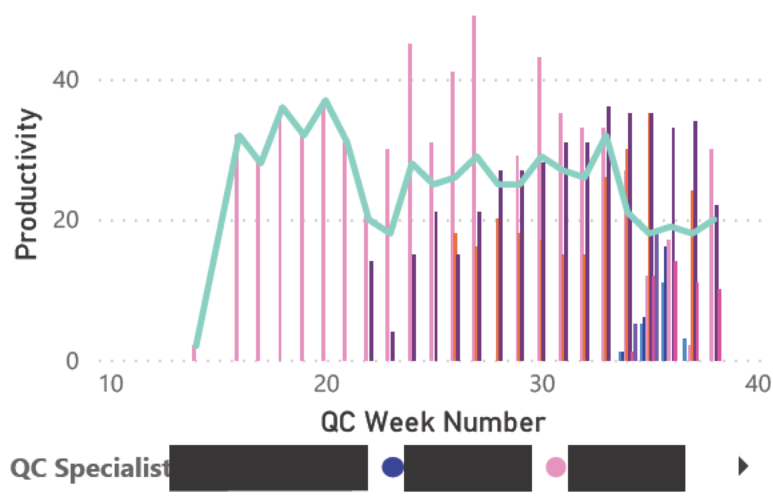
Avg. NC Found Per Review by Week (Inspection)



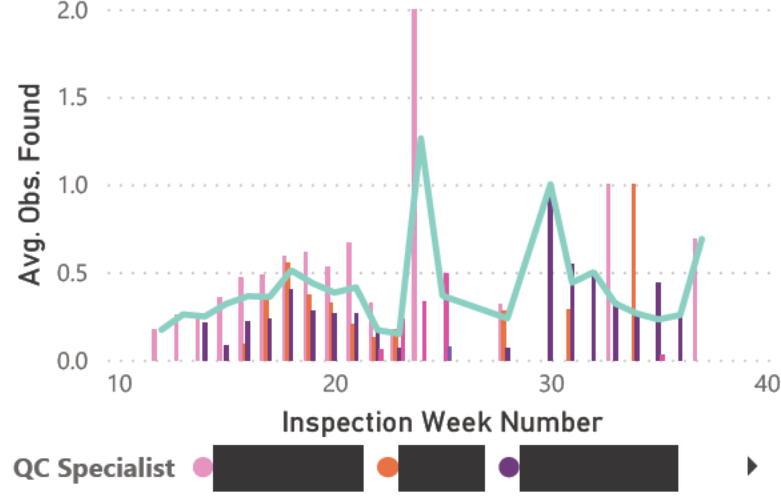


QC Specialist Drill Down

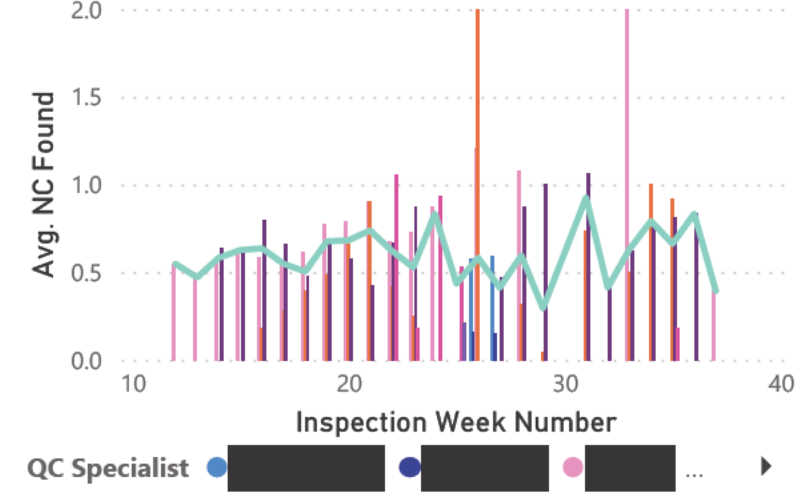
Productivity Per Working Day by Week (QC)



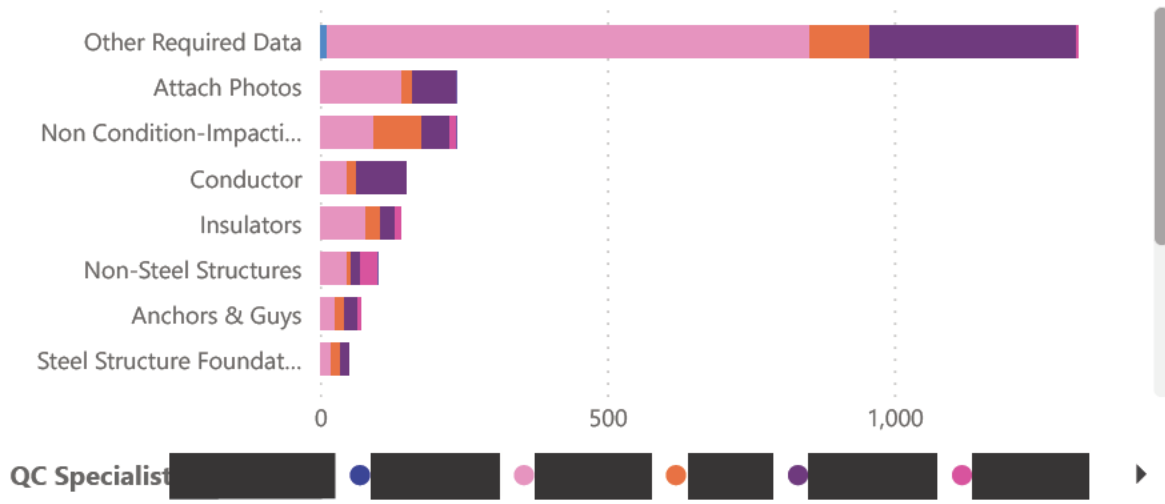
Avg. Obs. Found Per Review by Week (Inspection)



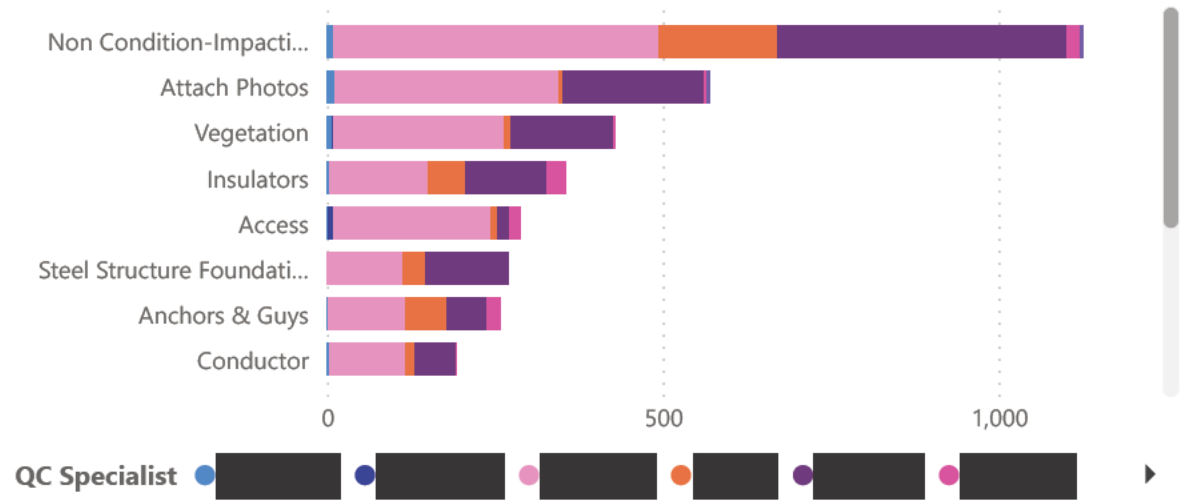
Avg. NC Found Per Review by Week (Inspection)

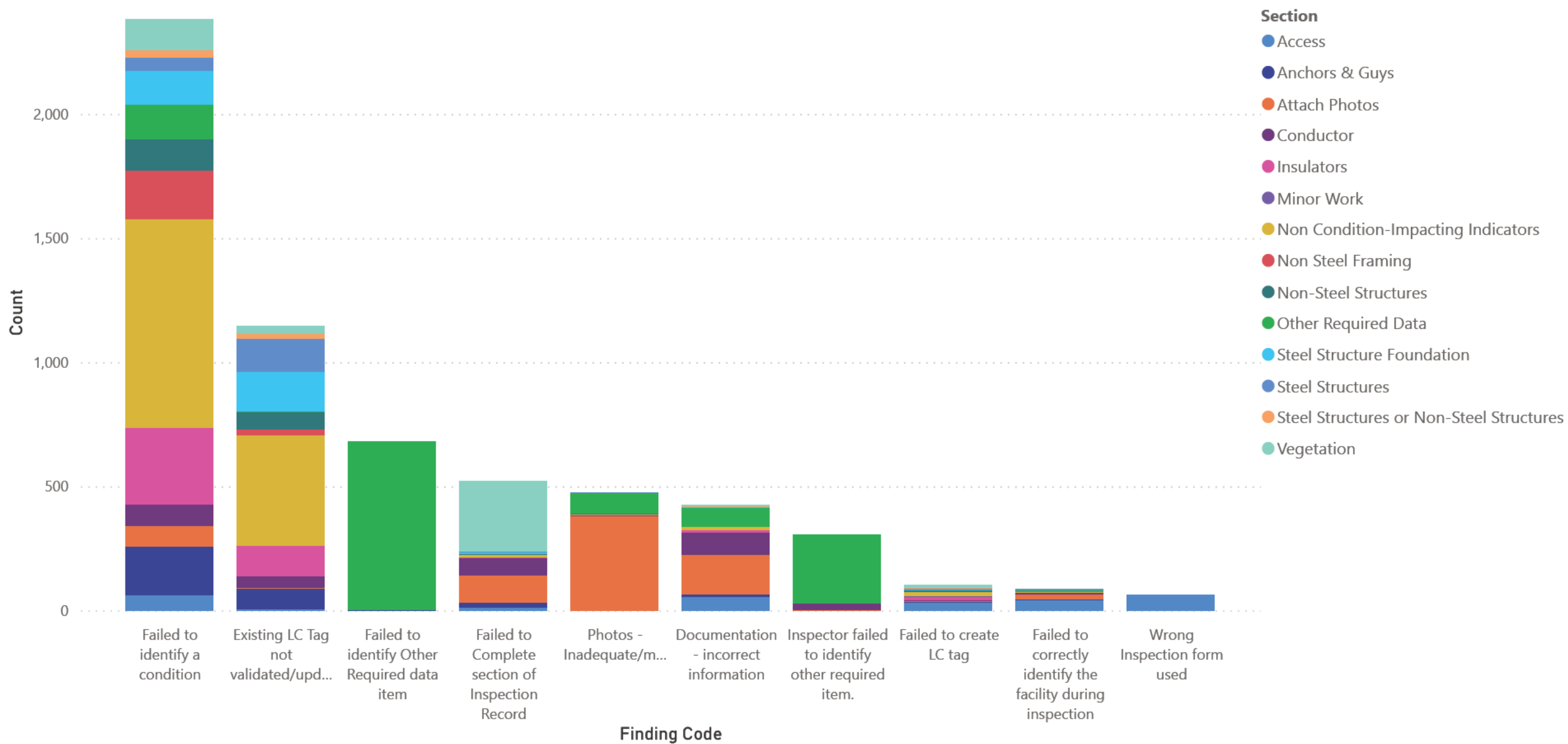


Top Observations



Top Non-Conformances







QC Specialist Quality Tracker

QC Specialist LAN



77%

Discrepancy Type Agree Rate

81%

Finding Code Agree Rate

71%

Recommendation Agree Rate

17%

% Missed Opportunity by Specialist

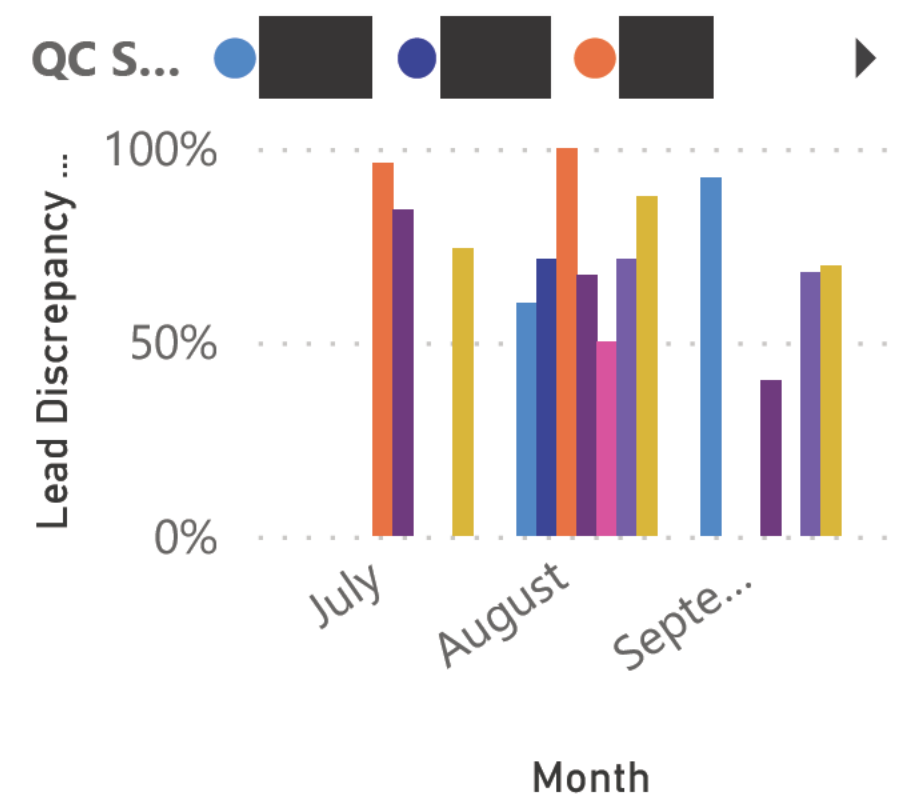
Failed Review?

- ☐ No
☐ Yes

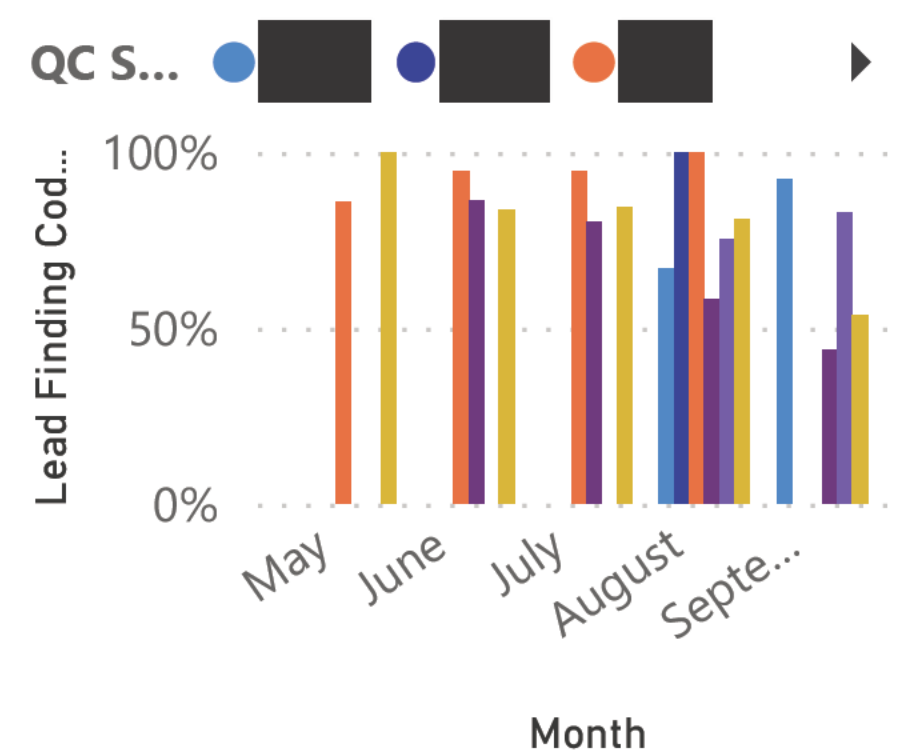
SAP #

All

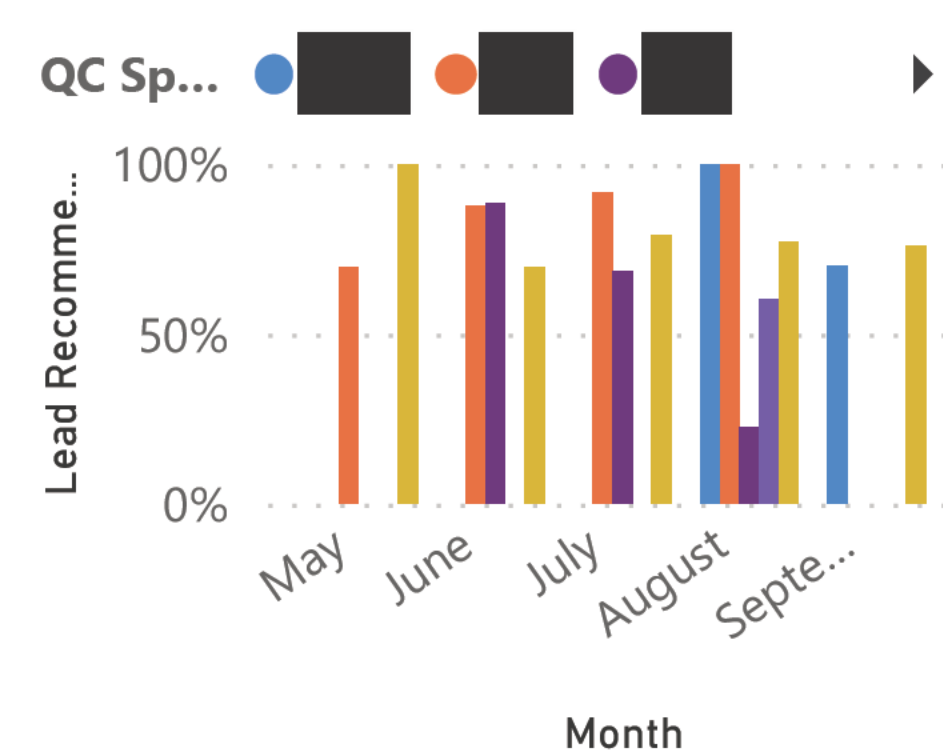
Discrepancy Agree Rate by Specialist



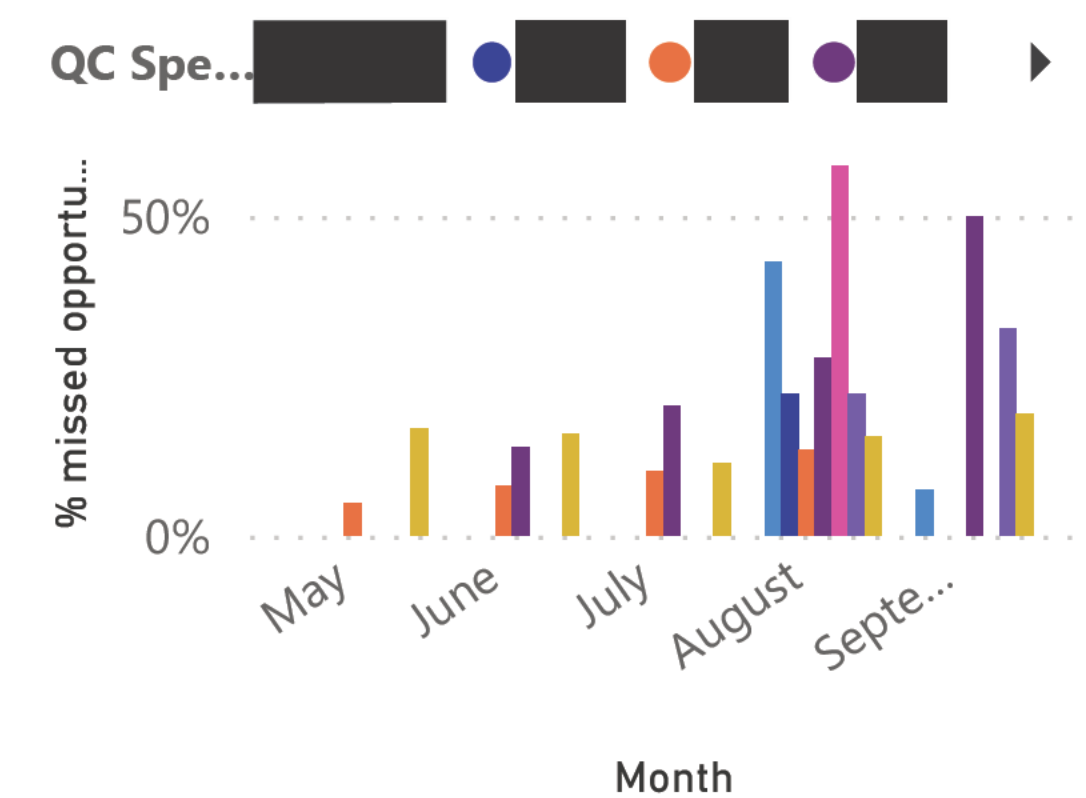
Finding Code Agree Rate QC Specialist



Recommendation Agree Rate by Specialist



% Missed Opportunity by Specialist





QC Specialist Time Card

Date

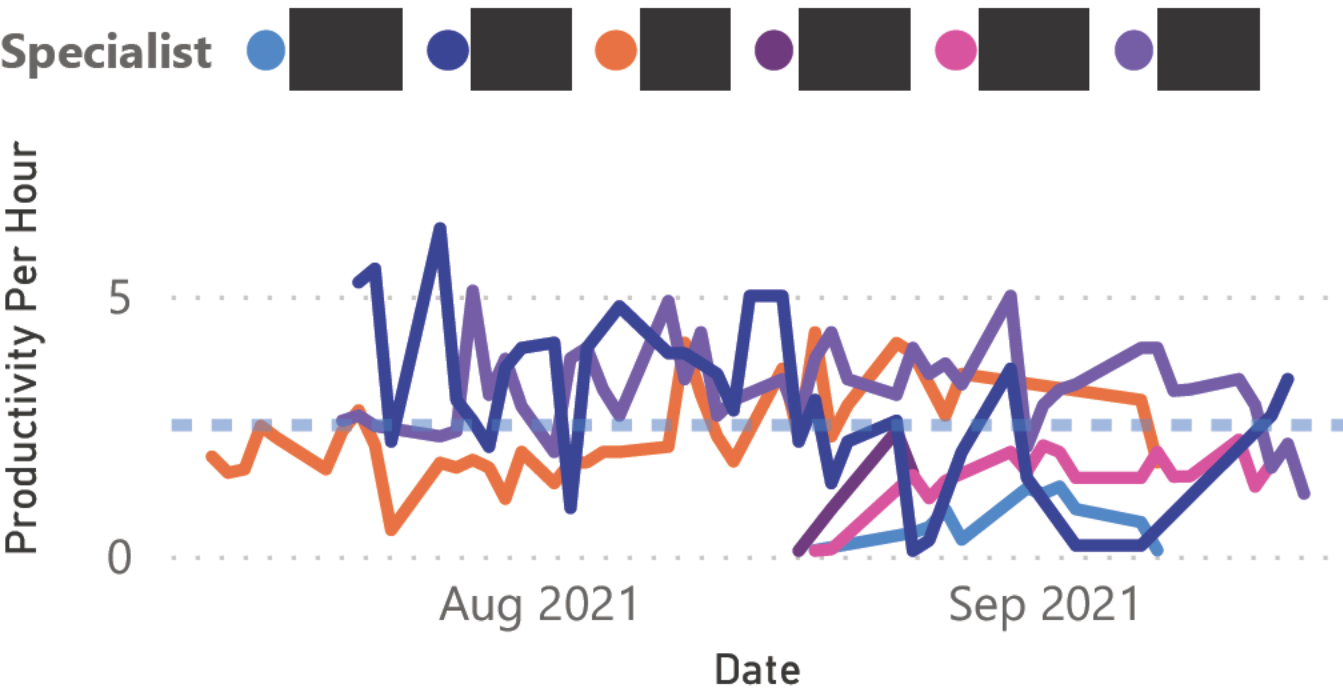
7/12/2021 9/17/2021



2.24

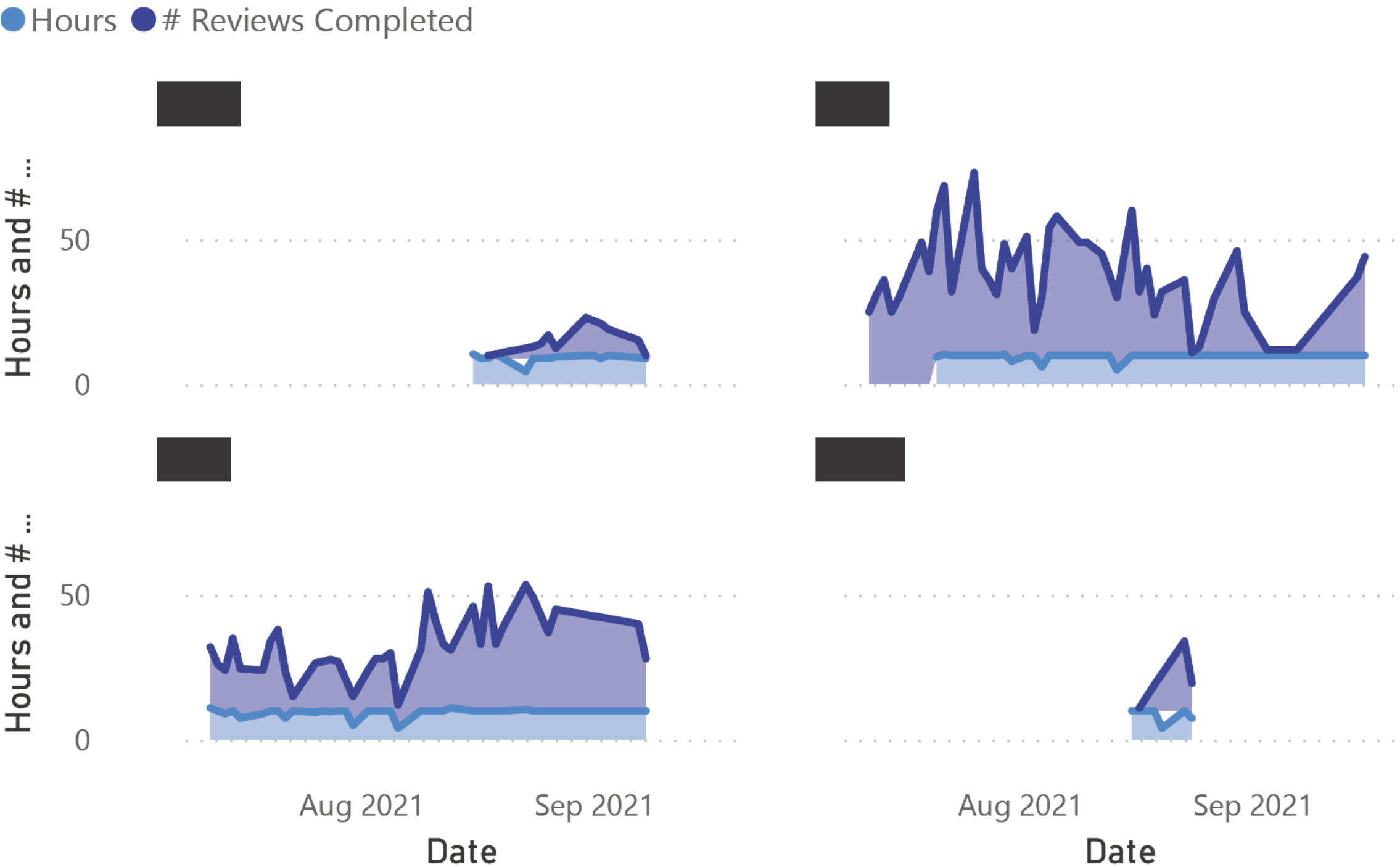
Avg. Productivity Per Hour

Productivity Per Hour by Date and Specialist



Specialist	Individual Productivity Per Hour
	3.22
	2.42
	2.36
	1.08
	0.89

Work Hour vs. Productivity Trend



Task Drill Down

Specialist	Total Work Duration	# Reviews
	146.25	74
	419.25	1248
	363.75	860
	51.50	46
	169.75	184
	425.75	1541



Fail Condition Weekly Trend

Fail Condition Finding Code

- ☐ 360 Inspection was not performed
- ☒ Existing LC Tag not validated/updated
- ☐ Failed to create LC tag
- ☐ Failed to identify a condition
- ☐ Other tag not generated(veg, IF, TP, CO...)
- ☐ Wrong Inspection form used

Fail Condition Finding Code

- ☒ Existing LC Tag not validated/updated

