



# CQMS-MetricStream

Monitoreo Largo Plazo LT de la Efectividad

Revisión 1

## CQMS-MetricStream Perspectiva Funcional



En CQMS-MetricStream un CAR o SCAR puede ser monitoreado sólo si el Aprobador completa el monitoreo de la información y selecciona “*Approve, Close & Monitor*” (Aprobar, Cerrar & Monitorear” en el campo **Action Type (tipo de acción)** en la forma a Largo Plazo. Una vez que la aprobación está completa, el **LT Status** se actualiza a **Closed—Monitoring Required (Cerrado-Requiere monitoreo)**.

Presione aquí para comenzar

Issue ID	Initiated On	Part #	Part Description	Issue Name	Respondent	Comp-Purch SOLE / Approver	SI Due Date	SI Status	LT Plan Due Date	LT Plan Status	LT Due Date	LT Status	Issue Details
2011-SEP-PNC-0000002-CAR-02	18-Apr-2011				Bonnie Welch	Nidhi Tripathi, Anilkumar GK	20-Apr-2011	SI Action - Assigned	18-May-2011	Open	18-May-2011	Open	Stairs in Assembly area are slick and have no slip grips
2011-SEP-PNC-0000002-CAR-01	17-Apr-2011				Bonnie Welch	Anilkumar GK	19-Apr-2011	SI - Approved	27-Apr-2011	Closed	17-May-2011	Closed - Requires	Stairs in Assembly area are slick and have no slip grips



## Forma Monitoreo-Largo Plazo

**Long Term Form**

Steps that are marked as **Pending** have incomplete required fields. These required fields will all be highlighted in **Yellow** and are marked with a **Red** asterisk.

Expand All Collapse All Go To Short Term Form

2011-SEP-PNC-0000002-CAR-01

- ▼ **Step D: Review Issue Details Summary**
- ▼ **Step E: Identify Team Members**
- ▼ **Step F: Identify Root Cause Analysis**
- ▼ **Step G: Record Action Items**
- ▼ **Step H: Summarize Permanent Corrective Actions**
- ▼ **Step I: Identify Similar Processes Where Fix Can Be Applied**
- ▼ **Step J: Monitor Effectiveness (Pending)**

Review Due Dates Review CAR/PAR Summary Review Full PNC Issue Details

**Attachments**

Browse... Attachments History

**General Comments**

General Comments Last Submitted Comments

**CAR - Take Action**

Last Submitted Action Type Comments Action Type history

**Action Type**  
Select One

Action Type Comments

Take Action Type Selected Save and Continue Save and Exit Exit



Botones de Sección Expandibles

Step J: Monitor Effectiveness (Pending)

**Monitoring Required\***  
Yes

**Effectiveness Checker\***  
Bonnie Welch

**Monitoring Criteria\***  
Review all areas and check inspection logs for new person

**Monitoring Followup Date\***  
Day: 20 / Mon: Jul / Year: 2011

**Monitoring Results\***

Ahora demos un vistazo más de cerca a cada uno de los pasos para completar el monitoreo de un CAR o SCAR.



### Ver Forma Completa

**Notas:**

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**Long Term Form**

Steps that are marked as **Pending** have incomplete required fields. These required fields will all be highlighted in **Yellow** and are marked with a **Red** asterisk.

[Expand All](#) [Collapse All](#) [Go To Short Term Form](#)

2011-JEP-MNC-0000887-CAR-01

Presione el botón



para revisar la forma completa.

### Monitorear Información

**Notas:**

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**Step J: Monitor Effectiveness (Pending)**

<b>Monitoring Required*</b>	<b>Effectiveness Checker*</b>	
Yes	Bonnie Welch	
<b>Monitoring Criteria*</b>	<b>Monitoring Followup Date*</b>	<b>Monitoring Results*</b>
Review all areas and check inspection logs for new person	Day: 20 / Mon: Jul / Year: 2011	

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#### Paso J: Monitorear Efectividad

El **Effectiveness Checker (comprobador de efectividad)** es responsable de monitorear la solución CAR o SCAR a Largo Plazo para determinar si fue efectiva.

Los **Criterios de Monitoreo** y la **fecha de seguimiento** del mismo provee detalles de lo que hay que revisar específicamente y cuando debe ser completado.

Una vez que el **Comprobador de Efectividad** haya completado su trabajo fuera de línea, registrará sus resultados en el campo **Monitoring Results (Monitoreo de Resultados)** y determinará si la CAR o SCAR fue exitosa o no, utilizando el campo **Action Type** del próximo paso.

Si fuera necesario tiempo adicional antes de tomar una determinación entonces actualice la **Fecha de Seguimiento del Monitoreo** con una nueva fecha.

Nota: El monitoreo de un CAR o SCAR puede continuar cuantas veces sea necesario.





# CQMS-MetricStream

Monitoreo Largo Plazo LT de la Efectividad

Revisión 1

Con esto se finaliza el Monitoreo del Trabajo a Largo Plazo para un CAR o SCAR.

¿Qué sucede a continuación?



My CAR/SCAR/PAR

Report Data as of: 06/03/2011 07:53 AM

LEGEND

Coming Due Past Due My Assignment

Show Parameters

Showing 1 - 103 of 103 records

Issue ID	Initiated On	Part #	Part Description	Supplier Name	Respondent	Corp-Purch SQIE / Approver	ST Due Date	ST Status	LT Plan Due Date	LT Plan Status	LT Due Date	LT Status
2011-JEP-MNC-00000834-ISCAR-08	28-Apr-2011	000556600	GEAR FLYWHEEL RING	CUMMINS ENGINE COMPANY-HDM 061244	Brenda Oden, Elizabeth Lucas, Jessica Leddy, Randy Fisher, Serge Zerey	Gouri Ranjeev, Anilkumar GK	30-Apr-2011	ST: Approved	08-May-2011	LT Plan - Submitted	28-May-2011	Monitoring Unsuccessful - LT Action Requested
2011-JEP-MNC-0000055-ISCAR-01	27-Apr-2011			CUMMINS ENGINE COMPANY-HDM 061244	Brenda Oden, Elizabeth Lucas, Jessica Leddy, Randy Fisher, Serge Zerey	Gouri Ranjeev, Anilkumar GK	29-Apr-2011	ST: Approved	07-May-2011	LT Plan - Submitted	27-May-2011	Closed - Continue Monitoring

Report Data as of: 06/03/2011 07:53 AM

LEGEND

Coming Due Past Due My Assignment

Show Parameters

Showing 1 - 103 of 103 records

Issue ID	Initiated On	Part #	Part Description	Supplier Name	Respondent	Corp-Purch SQIE / Approver	ST Due Date	ST Status	LT Plan Due Date	LT Plan Status	LT Due Date	LT Status
2011-JEP-MNC-0000055-ISCAR-01	27-Apr-2011			CUMMINS ENGINE COMPANY-HDM 061244	Brenda Oden, Elizabeth Lucas, Jessica Leddy, Randy Fisher, Serge Zerey	Gouri Ranjeev, Anilkumar GK	29-Apr-2011	ST: Approved	07-May-2011	LT Plan - Submitted	27-May-2011	Closed - Continue Monitoring

Véase también:

Accesar y Navegar CQMS-MetricStream

Para más información:

<https://cqms.cummins.com/training/training.html>