

# 监控与分析加工的过程

## “Monitoring and Analysing your Processes”

加里 罗宾逊  
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# 生产效率的定义是：

**Productivity Is:**

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全部的产出

Total Outputs

对照

Compared with

全部的投入

Total Inputs

改进生产效率  
Improved Productivity

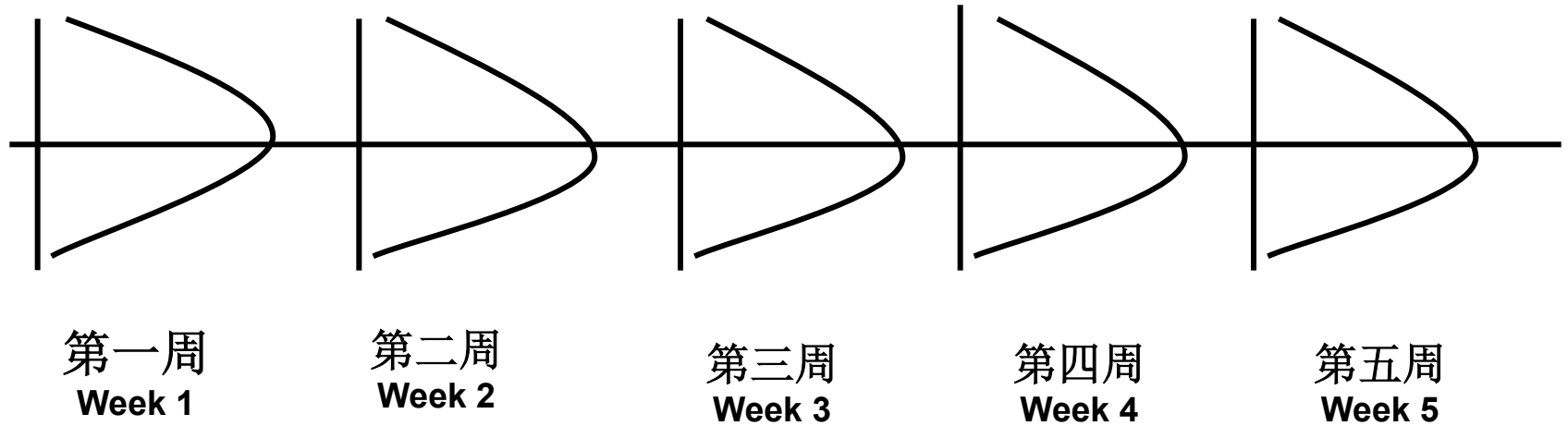
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提高经济效益  
Improved Profit

# 稳定的加工过程

## A Stable Process

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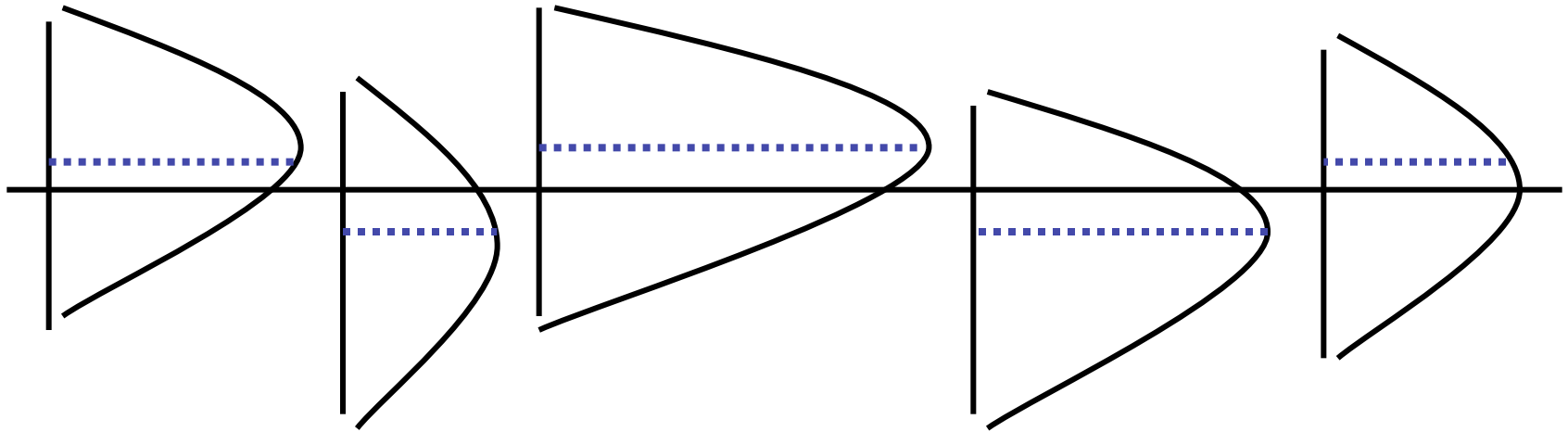
在相当一段时间内可以对产出的情况加以预测，这说明加工的状况稳定

**Process outcomes are predictable over time,  
the process is therefore deemed to be stable**

# 不稳定的加工过程

## An Unstable Process

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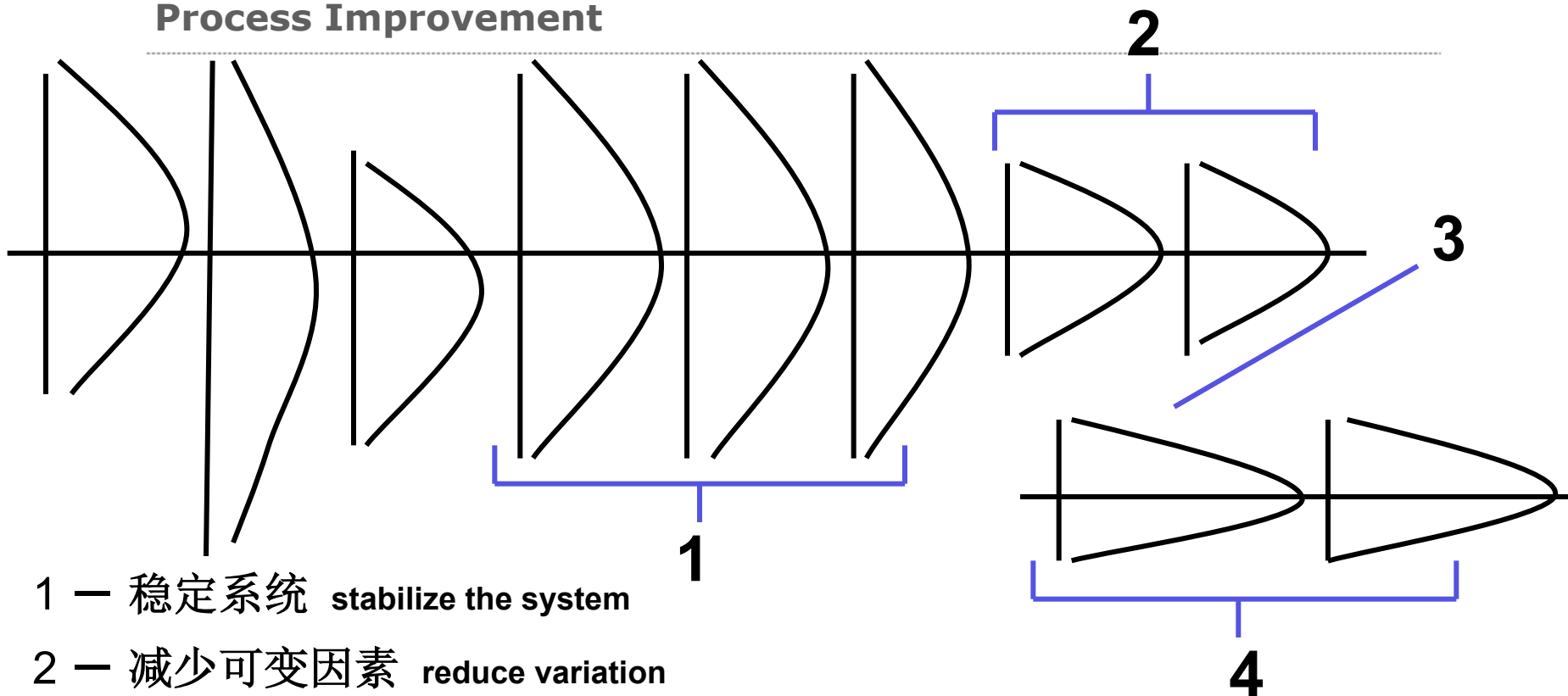


在一段时间内不能够对产出的情况加以预测，这说明加工的状况不稳定

**Process outcomes are unpredictable over time,  
the process is therefore deemed to be unstable**

# 加工过程的改进

## Process Improvement



1 — 稳定系统 stabilize the system

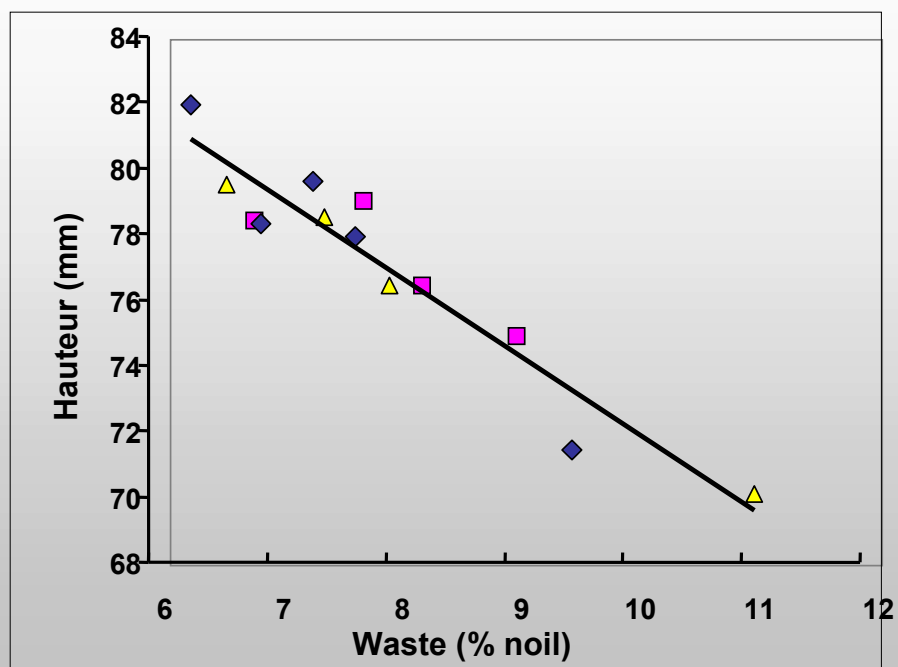
2 — 减少可变因素 reduce variation

3 — 变化使用不同的系统（如果必要） shift the system (if necessary)

4 — 减少可变因素（循环调整） reduce variation (and so on)

# 洗毛过程中的羊毛缠绕

## Entanglement of Scoured Wool



# TEAM-3: 实际值 - 预测值 (不同地区)

TEAM 3: Actual-Predicted Values for Different Regions

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地区 Region	工厂数量 Number of Mills	实际值 - 预测值 Actual - Predicted	
澳大利亚/欧洲 Australia/Europe	14	6.4	2.7
中国 China	11	5.5	2.0
印度 India	5	4.7	1.6

# 经济效益方面的影响

## FINANCIAL IMPLICATIONS:

工厂 PLANT	1%落毛的减少 Reduction of 1%Romaine	工厂效率 Plant efficiency %	产品价值 Product Value USD	每年潜在的收益 Potential Gain USD/ann.
原毛至毛条 1,000公斤/小时 Greasy to top 1,000kg/hr	+10kg/hr	80	8.00 (10.00 - 2.00)	0.67M
纵向运行 - 原毛至面料350公 斤/小时 Vertical - greasy to fabric. 350kg/h	+3.5kg/hr	70	15/lin.metre (3m/kg)	1.32M



# 如何改进与提高？

## How Do You Improve?

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- 度量衡  
Measure
- 数据收集  
Collect data
- 监控与数据分析  
Monitor and Analyse data
- 调查发生的原因与影响  
Investigate outcomes in cause & effect
- 应用可行的手段  
Solution applied Measure
- 完整的信息反馈系统  
Complete Feedback

你如何知道呢？

How Do You Know ?



**TEAM**公式：

Team Formulae:

$$H = 0.43L + 0.35S + 1.38D - 0.15M - 0.45V - 0.59CVD - 0.32CVL + 21.8 + MA$$

对落毛率与豪特离散用其它公式

Also Noil, CVH (different formulae)

# TEAM-3公式

New TEAM Formula

豪特长度: (Ha)

$$Ha = 0.43L + 0.35S + 1.38D - 0.15M - 0.45V - 0.59CVD - 0.32CVL + 21.8$$

豪特离散: (CVH)

$$CVH = 0.30L - 0.37S - 0.88D + 0.017M + 0.38CVL + 35.6$$

落毛率: (Romaine)

$$Romaine\% = -0.13L - 0.18S - 0.63D + 0.78V + 38.6$$

TEAM-2公式

$$Hauteur = 0.52L + 0.47S + 0.95D - 0.45V - 0.19M^* - 3.5$$

$$CVH = 0.12L - 0.41S - 0.35D + 0.20M - 49.3$$

$$Romaine\% = -0.11L - 0.14S - 0.35D + 0.94V + 27.7$$

# 你如何知道呢？

## How Do You Know ?

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### TEAM公式提供预测的加工数据

TEAM: Provides estimated benchmark data



**20批全部检测之后的羊毛**

20 batches – fully measured



**TEAM公式的计算 – 预测值**

Team Values - Predicted



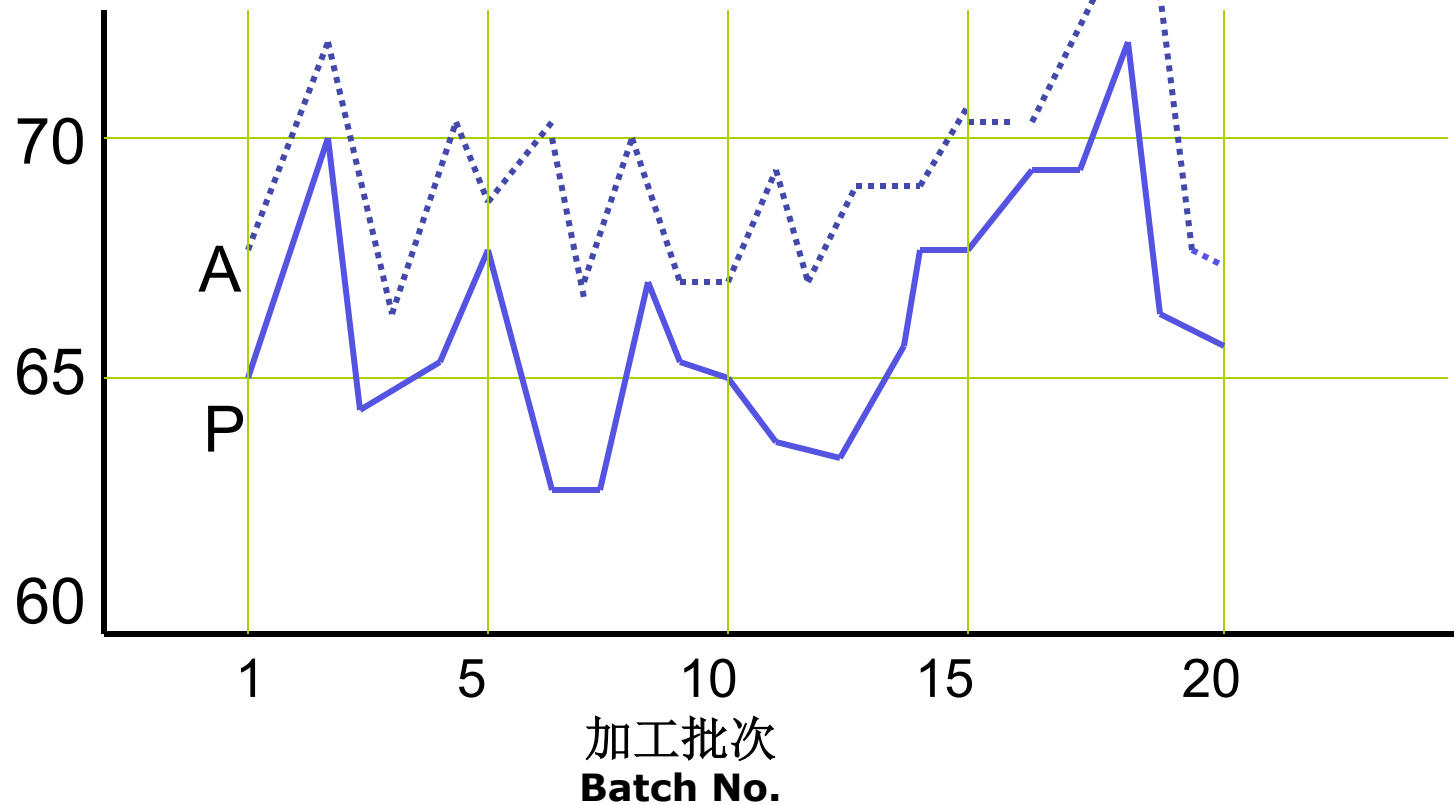
**工厂加工结果 – 实际值**

Mill Data - Actual

# 加工批次与豪特之间的对比(工厂1)

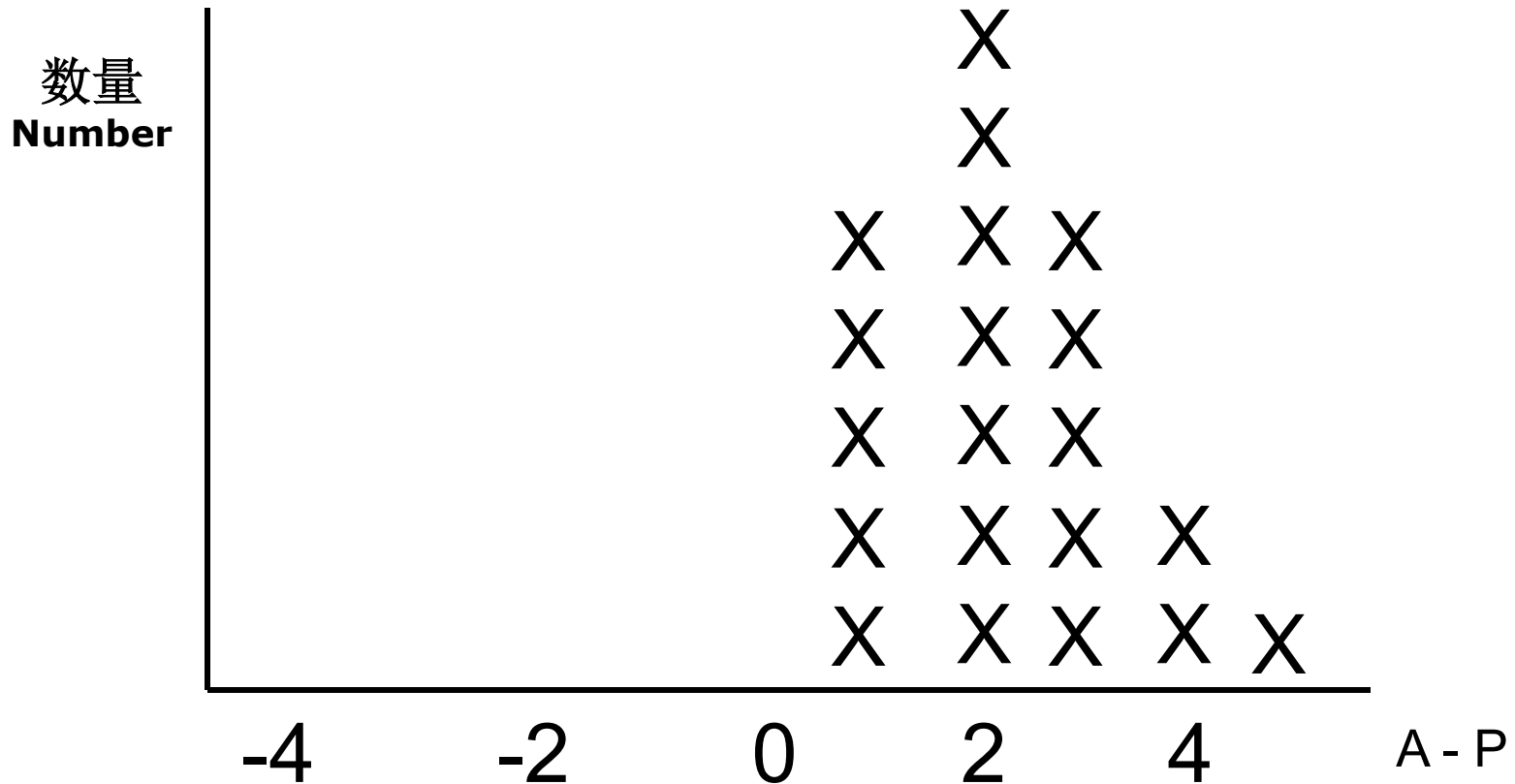
## Batch V Hauteur - (Mill 1)

豪特值  
Hauteur



# 实际结果 - 预测值的图表 (工厂1)

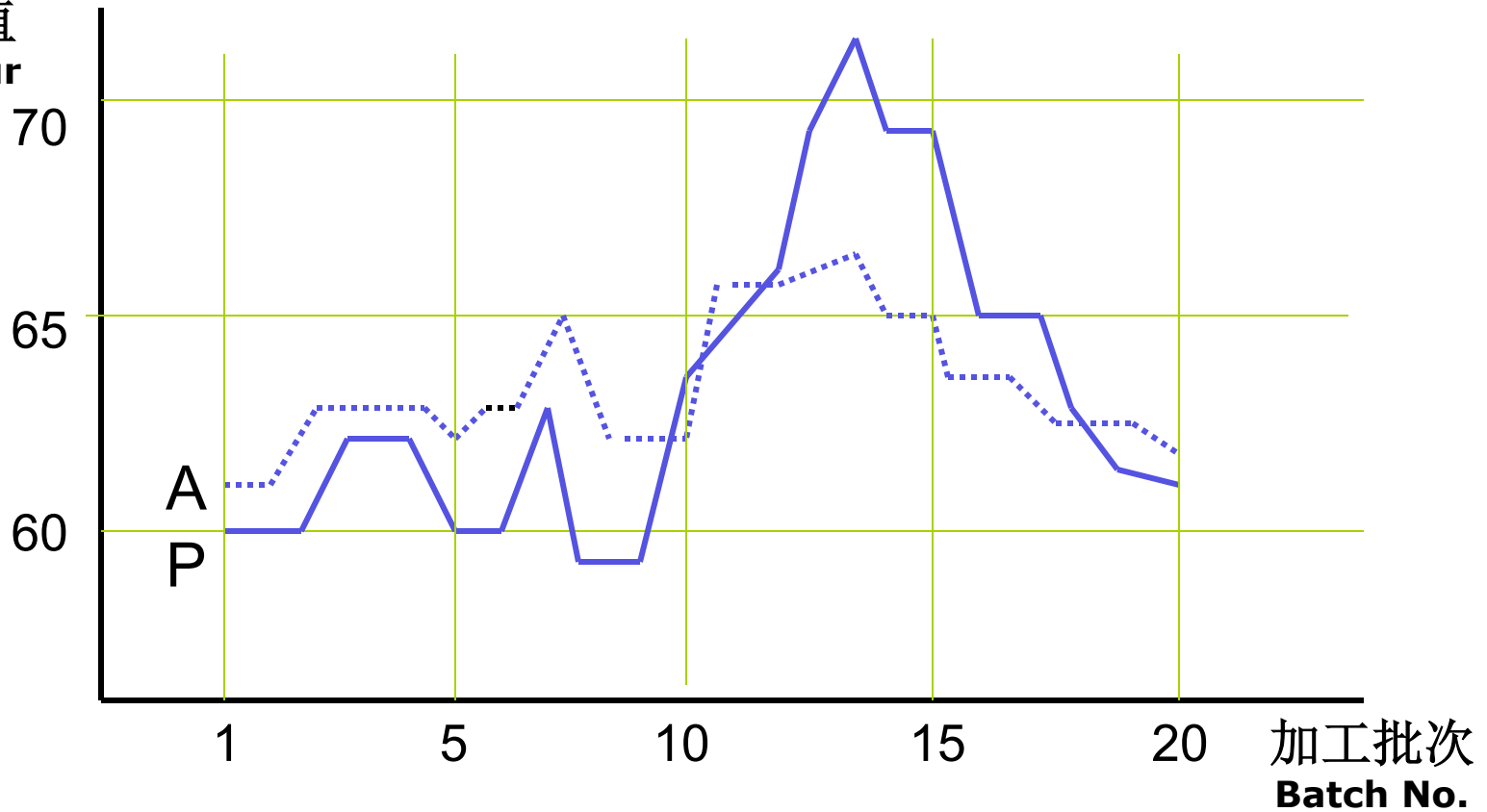
## A - P Diagram (Mill 1)



# 加工批次与豪特之间的对比(工厂2)

Batch V Hauteur - (Mill 2)

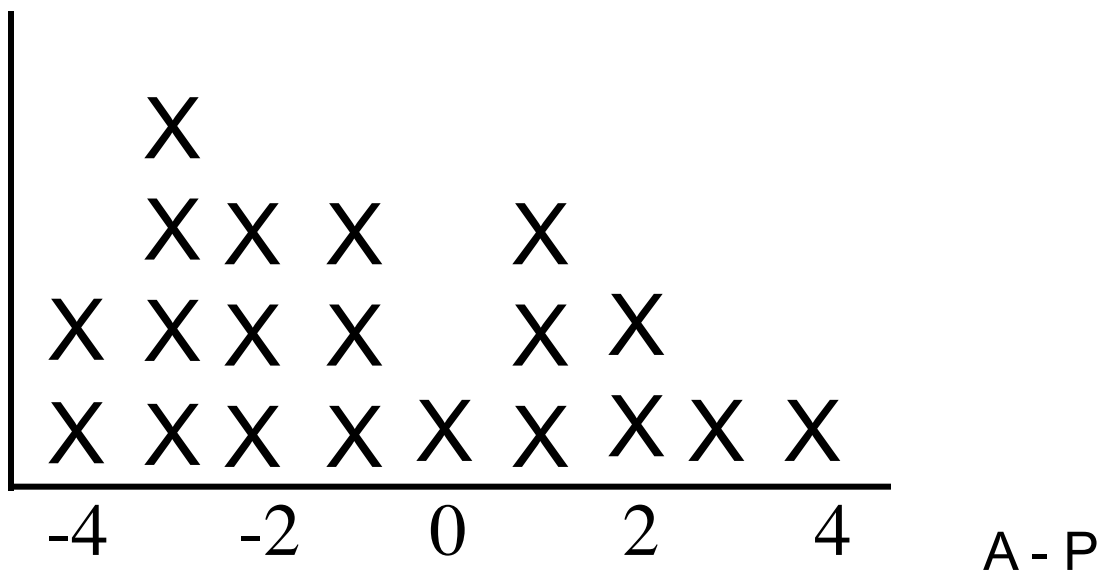
豪特值  
Hauteur



# 实际结果 - 预测值的图表 (工厂2)

## A - P Diagram (Mill 2)

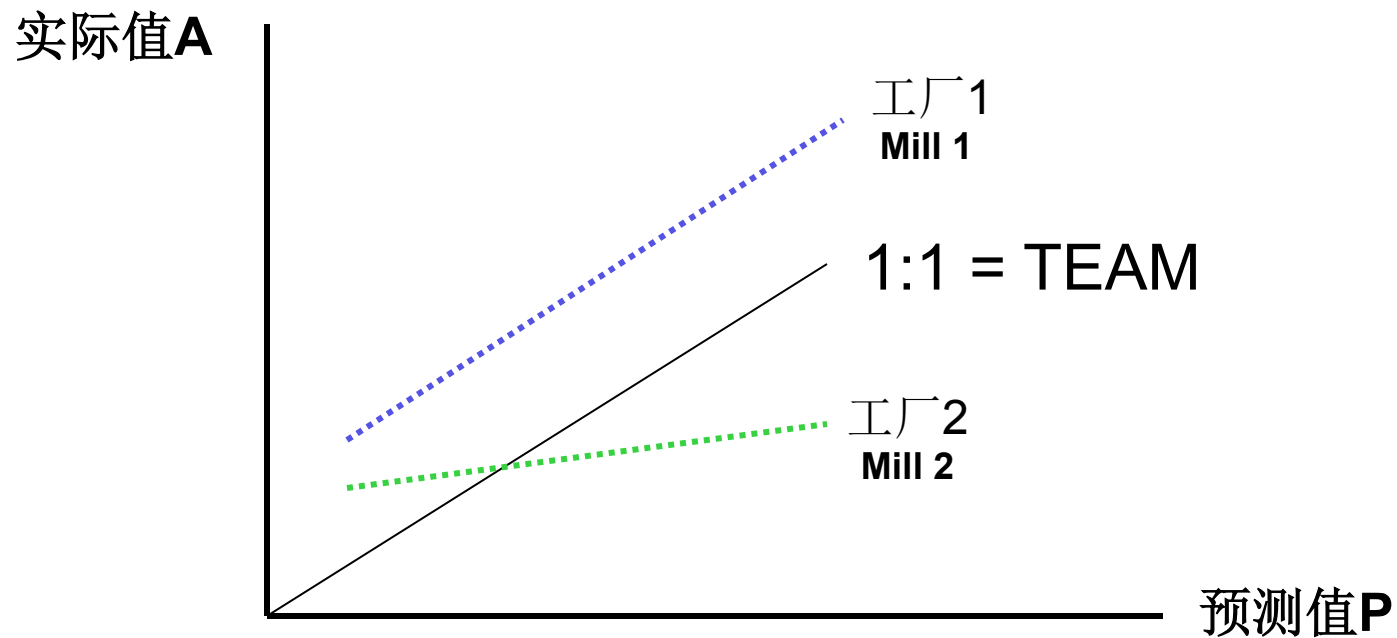
数量  
Number





# 实际值 - 预测值的斜率图

## Slope of A-P Diagram



# TEAM公式 - 工厂1

## Team Formula - Mill 1

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- 工厂调整数字  
Mill Correction Factor

$$\text{(豪特)H} = \text{(TEAM公式Equation)} + 2\text{mm}$$

- 添加工厂调整数字  
Apply Mill Correction factor

- 重新绘制监控图(A-P)  
Re-plot residuals, (A-P)

# TEAM公式 - 工厂2

## Team Formula - Mill 2

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新的分析  
New Analysis

- 公式中的变量  
Coefficients in Formula

新的公式  
New Formula

工厂2”新“的公式  
Mill 2 = “New” Equation

# MCF以及羊毛的种类

## MCF & Wool Type

羊毛的种类 Wool Type	豪特, <b>mm(A-P)</b> Hauteur, mm (A-P)	落毛率, <b>%(A - P)</b> Romaine,% (A-P)
套毛 Fleece	+2.0	-1.0
套毛/边坎混合 Fleece/Pieces blend	-2.0	+1.5
边坎毛 Pieces	-4.0	+2.5

# 如何改进？

## How to Improve?

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- 将以下各因素综合考虑将至关重要

Extremely Valuable to Combine:

- ✓ **H, CVH, %R**

- ✓ 综合分析

(Into an Overall Analysis)

- ✓ 寻求解释

(Seek Explanation)

- ✓ 应用

(Apply)  $\Delta H / \Delta R$  - 纤维拉断 (Fibre Breakage) - 10:1

- 纤维缠绕 (Entanglement) - 3:1

# 评论

## Comments:

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- 不相关事情 – 分别对待  
Outliers – treat separately
- **CI** – 包括在内  
CI's – include
- 分析技巧 – 利用所有可以利用的工具  
Analysis techniques – use all available techniques
- 质量控制方法 – 应用技术  
QC methods – apply techniques
- 寻求持续的改进  
Seek continual improvement

# 充分利用数据

## Use the Data

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- 取样计划  
Sampling plan
- 检测  
Measure
- 分析  
Analyse
- 针对典型/严重问题下手  
Target obvious/ large problems
- 定期监控  
Monitor regularly
- 减少变化因素  
Reduce variation
- 将加工经验与数据分析结合起来  
Combine process knowledge and data analysis

# 监视与控制

## Monitor & Control

- 每日质量控制程序  
Daily Quality Control Routine

检测 Test 加工过程 Process	含潮率 Moisture Content	含油率 Fatty Matter	和毛油添加 Oil Addition
梳毛 Carding	一班一次 Once per shift	一班一次 Once per shift	一班一次检测 Check amount added once per shift
头道针梳 1st Gill			同上 As above
末道针梳 1st Finisher	一班一次 Once per shift	一班一次 Once per shift	一班一次检测 Check amount added once per shift
成球 Top	一班两次 Twice per shift	一班两次 Twice per shift	



# 监视与控制

## Monitor & Control

- 加工过程中可能出现的问题

### Faults in Processing

过程 Stage	问题 Fault	原因 Cause	解决方法 Remedy
梳毛 Carding	条子中的 草杂过高  High VM content in sliver	<ul style="list-style-type: none"><li>➤ 摩尔罗拉被草屑填满 Morel roller filled with burr</li><li>➤ 除草辊跳动或损坏 Burr rollers blunt or damaged</li><li>➤ 输送草杂的运输带堵塞 Burr trays blocked</li><li>➤ 羊毛过于潮湿 Damp or wet wool</li></ul>	<ul style="list-style-type: none"><li>✓ 清理 Tool out</li><li>✓ 倒转或置换 Reverse or replace</li><li>✓ 经常检查 Clean regularly</li><li>✓ 检查洗毛状况 Check Scour conditions</li></ul>
	条子 不规则  Irregular sliver	<ul style="list-style-type: none"><li>➤ 罗拉上出现缠绕 Lap on Rollers</li><li>➤ 喂入不均匀 Irreg. feed at hopper</li><li>➤ 喂毛装置跳动 Laps on hopper beaters</li></ul>	<ul style="list-style-type: none"><li>✓ 检查并去除 Check &amp; remove</li><li>✓ 调整喂入速率 Adjust feed rate</li><li>✓ 去除并且调整 Remove &amp; adjust</li></ul>

# 监视与控制

## Monitor & Control

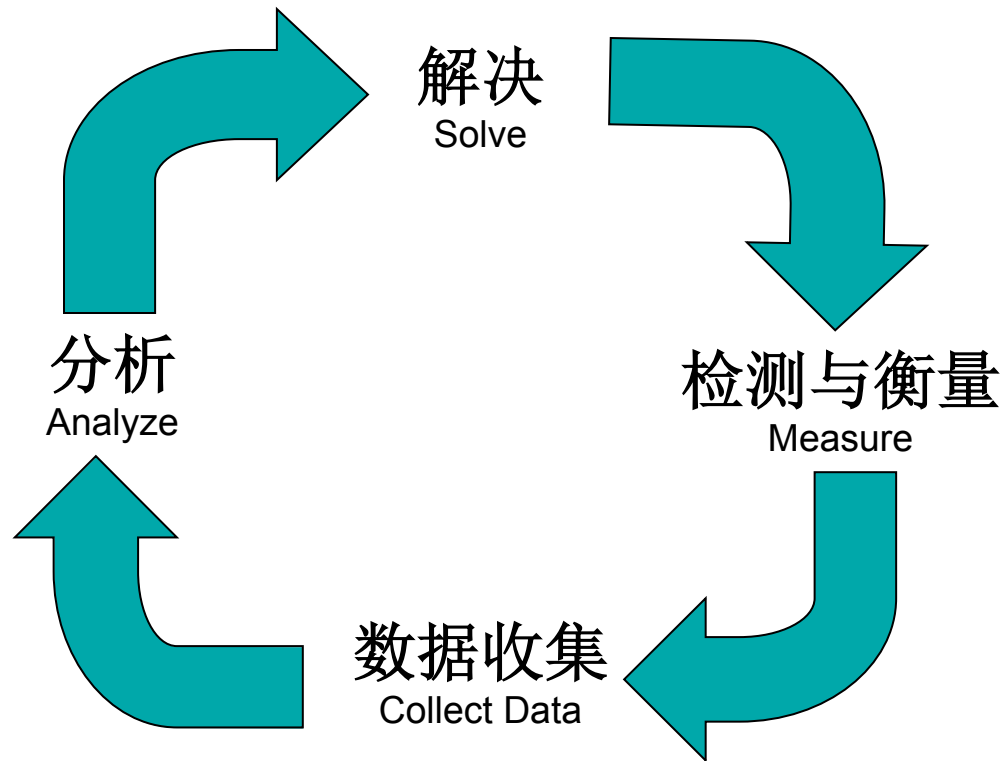
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- 培训  
Training
- 制定一整套规则  
Provide a set of Instructions
- 包括  
Include
  - 目标  
Objectives
  - 知识理论 – 包括全部知识与特殊知识  
Knowledge – both total process and specific process
  - 期望值、角色、具体行动、关键部位、后果、团队精神  
Expectations , role, actions, key points, consequences, team work.
- 完整的反馈循环系统  
Close feedback loop

# 完整的反馈信息系统 = 有效的控制

Complete Feedback = Control

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# 盈利的工具

## Tools for Profit

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- **TEAM**公式  
TEAM
- 毛条生产技术软件  
TopSpec (CSIRO)
- 纱线预报技术软件  
YarnSpec (CSIRO)
- 毛条预测技术软件  
Topmaker (AST Pty Ltd)
- 价格预报技术软件  
Pricemaker (TWC)

# 盈利的工具

## Tools For Profit:

Topmaker Processing System - [Line: TRIAL, Cons: T55]

File Settings Price Model Market Value Processing Action Add-Ins About

Order **Market Value** Consignment Optimise Single Lot Blend Quality Control

Sale Lot ID	WHS	Gsy Price	Clean Price	Value	Diam	SL	SS	CVL	PoB (M)	PoB (T)	VM	HH	Yield	Gsy Kgs	Bls	Pred Haut	Desc	AWEX ID	Bale Desc
1	345	0	0		21.5	92	36	15	84	3	1.2	0.0	70.0	158	10	65.2	Fic MF4		AAM
2	356	0	0		20.3	87	36	18	65	9	1.8	0.3	68.3	687	8	64.8	Fic MF4		AAAM
3	445	0	0		21.6	84	28	15	23	25	0.6	0.0	65.0	925	6	65.0	Fic MF5		AAM
4	337	0	0		21.3	86	41	16	57	17	0.8	0.0	66.0	456	12	69.5	Fic MF5		AAM
5	28	0	0		20.1	87	29	11	68	13	0.5	0.0	67.0	1033	5	61.3	Fic MF5		AAM
6	226	0	0		19.8	90	33	18	64	14	1.2	0.0	69.4	879	9	64.9	Fic MF4		AAAM
7	8	0	0		19.4	86	36	21	59	23	0.6	0.0	71.0	657	11	65.1	Fic MF4		AAAM
8	128	0	0		20.3	88	37	19	47	2	1.9	0.6	66.0	428	10	69.2	Fic MF5		AAAM
9	311	0	0		20.4	88	42	15	46	16	0.7	0.0	63.0	1152	15	72.3	Fic MF5		AAAM
10	325	0	0		20.6	95	40	16	58	17	0.4	0.0	72.0	108	7	73.1	Fic MP4		AAAM
11	458	0	0		20.4	88	39	15	49	19	1.7	0.0	68.9	943	6	69.9	Fic MF4		AAAM
12	12	0	0		20.3	90	38	18	63	14	1.6	0.2	72.3	471	5	67.8	Fic MF4		AAAM

Combination	Clean Price	Diam	SL	SS	CVL	POB (M)	POB (T)	VM	HH	Yield	Gsy Kgs	Bls	Pred. Haut	Clean %
Combined Lots	0	20.4	88	36	15	54	16	1.1	0.1	67.5	7897	104	67.8	0

Gross Gsy \$	0	Target Price	0
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	Diam	Ha	CVHa	Rom	% < 30	T.W.	Tear	VM
Top	20.42	67.8	48.8	6.9	14.3	4964	13.5	
Order	0.0	0.0	0.0	0.0	0.0	0		0.0

Version 5.6bMill      12 lots selected.

# 盈利的工具

## Tools For Profit:

Topmaker Processing System - [Line: TRIAL, Cons: T55]

File Settings Price Model Market Value Processing Add-Ins About

Order **Market Value** Consignment Optimise Single Lot Blend Quality Control

Combination		Ord ID: *NEW*	Top	Order	Costs	Cents
Diameter	20.4	Diameter	20.42	0.0	Contract Price	0
Length	88	Hauteur	67.8	0	Clean Price	0
Strength	36	CV Hauteur	48.8	0	Variable Costs	0
CV Length	15	Romaine	6.9	0	Tariff	0
POB Mid	54	Fibres < 30mm	14.3	0	Noil	420
POB Tip	16	Top Weight	4964	0	Noil Loss	0
Veg Matter	1.1	Tear	13.5		Top Cost	0.0
Hard Heads	0.1	Veg Matter		0.0	Top Value	0.0
Yield	67.5					
Greasy Weight	7897					
Clean Price	0					
Cons % Pieces	0					
Req % Pieces	0					

Use Model Price: None

Options:

- Almeter
- Almeter Statistics
- Mill Formulae
- Processing Value

TEAM  Mill

Topmaker Processing System - [Line: TRIAL, Cons: T55]

File Settings Price Model Market Value Processing Add-Ins About

Order **Market Value** Consignment Optimise Single Lot Blend Quality Control

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Strength	36	CV Hauteur	48.8	0	Variable Costs	0
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Hard Heads	0.1	Veg Matter		0.0	Top Value	0.0
Yield	67.5					
Greasy Weight	7897					
Clean Price	0					
Cons % Pieces	0					
Req % Pieces	0					

Use Model Price: None

Options:

- Almeter
- Almeter Statistics
- Mill Formulae
- Processing Value

TEAM  Mill

% Fibres less than	%	Length at %	mm
10mm	0.1	95%	20.8
15mm	1.2	90%	26.0
20mm	4.3	75%	39.7
25mm	9.0	50%	64.9
30mm	14.3	25%	92.4
35mm	19.9	10%	113.6
40mm	25.3	5%	124.6
45mm	30.5	2%	135.7
50mm	35.6	1%	142.4

# 总结

## Summary

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- 效率 = 产出 - 投入  
Productivity = Outputs - Inputs
  - 检测结果 - 最初制定的基准  
Measure - Benchmark
  - 分析结果 - 变化值  
Analyse - Change
  - 解决  
Solve
  - 监控  
Monitor
  - 改进效率  
Improve Productivity
  - 提高经济效益  
Improve Profit