Updating SQDCP

Quality

Minesweeper (Smartsheet)

- https://app.smartsheet.com/sheets/38r8789JMrj65CmrCC8fCxMrxXJ4CCxJC894v681?view=grid

Put-Away Errors

MSR -> Reports -> Quality Incidences Visualization

1. Set Operation to **Put-Away**
2. Change Date Type to **Incidence Date**
3. Input the Start (00:00:00) and End (23:59:59) Date/Time
4. Set Control Result to **Pending Feedback, Feedback Committed**
5. Search & add both Control Results together for Total

Pick Errors

MSR -> Reports -> Quality Incidences Visualization

1. Set Operation to **Picking**
2. Change Date Type to **Incidence Date**
3. Input the Start (00:00:00) and End (23:59:59) Date/Time
4. Set Control Result to **Pending Feedback, Feedback Committed**
5. Search & add both Control Results together for Total

Packing Errors

SISU Control Tower -> Quality Control

- Set Date & Time and Filter, record the KO

Packed Orders Audited

SISU Control Tower -> Quality Control

- Set Date & Time and Filter, record the Audited Orders

> *Requires Incognito Browser &/ Inditex Login to access their PowerBi for the following 4 Metrics*

Soft Scan Percentage (INDITEX PowerBi)

https://app.powerbi.com/groups/me/reports/830d60b8-e6e6-465f-b3fb-2b28e9821c59/ReportSection?experience=power-bi

Percentage of Specialized Line Orders (INDITEX PowerBi)

https://app.powerbi.com/groups/me/reports/2847c5f0-0edc-43ad-973b-87c77b46e303/1577dc60a7ba940899bd?experience=power-bi

Percentage of Specialized Packing Tables (INDITEX PowerBi)

https://app.powerbi.com/groups/me/reports/2847c5f0-0edc-43ad-973b-87c77b46e303/1577dc60a7ba940899bd?experience=power-bi

PTL Sorting Errors (INDITEX PowerBi)

https://app.powerbi.com/groups/me/reports/2d105817-42a3-40e0-accb-005a4f430b57/872aeafc0bec5f675aed?ctid=c8e8bdb6-8e7c-41d5-bc41-37fff3c33b75&experience=power-bi&clientSideAuth=0

PTL Units

- Scorecard: ECOM Sheet - Row 103

Units Cancelled

EWMS -> Incidences -> Incidences of Orders

1. Purchase Date: Delete the Date in " **From** & **To** "
2. Choose Incident Types : **Damaged & Missing**
3. Change the Date Type to **Finalization** Date
4. Set the State to **Closed**
5. Set Date & Time for all day yesterday & Search.
   Total will be listed in bottom left.

Incidences Created

EWMS -> Incidences -> Incidences of Orders

1. Purchase Date: Delete the Date in " **From** & **To** "
2. Choose Incident Types : **Damaged & Missing**
3. Change the Date Type to **Creation** Date
4. Set the State to **ALL SELECTED STATES**
5. Set Date & Time for all day yesterday & Search. Total will be listed in bottom left.

Delivery

ECOM Picked Units

ECOM Sheet : Row 18

B2B Picked Units (MSR)

B2B Sheet : Row 19

Planned Inbound Units

Inbound Sheet: Radial Planned Putaway

Units Putaway

ECOM Sheet : Row 18

ZARA Forecast Outbound Units

Outbound Sheet : Adjusted Forecast

Radial Planned Outbound Units

Outbound Sheet : Planned Units Processed

ECOM Packed Orders

ECOM Sheet : Row 112

ECOM Packed Units

ECOM Sheet : Row 108

PT Total Units

ECOM Sheet : Row 99

Delivery - MSD Report

All Data Recorded from MSD Bridge Email

MSD - Wrong MSD

MSD - PT

MSD - Packed Late

MSD - Packed On Time

MSD - Late Courier

MSD - Misses Due To Courier

MSD - On Time Ship

MSD - True Delay

MSD - Radial MSD Orders

Delivery

B2B - Requested Units

B2B Sheet : Row 9

B2B - Confirmed Units

B2B Sheet : Row 11

Cost

Inbound UPH

ECOM : Row 33

Inbound Target

ECOM : Row 34

Pick UPH

ECOM : Row 88

Pick Target

ECOM : Row 89

PTL UPH

ECOM : Row 105

Pack UPH

ECOM : Row 110

Pack Target

ECOM : Row 111

Ship UPH

ECOM : Row 117

Facility UPH

ECOM : Row 154

Facility UPH W/O Training

ECOM : Row 156

Indirect Hours

ECOM : Row 158

B2B UPH

B2B : Row 66

Safety / People

Safety

Near Miss & First Aids (Smartsheet)

https://app.smartsheet.com/b/publish?EQBCT=6c1ad88c0fb9407b981fae6507c73c22

OSHA Recordables

Drag cell down to next Row, manually input if informed of OSHA Recordable from Safety & Security Team

BBS Cards (Smartsheet)

https://app.smartsheet.com/sheets/GCWPVCG2RJGJwhp6PHV2rcqqXg2pgrXXq84PRMj1?view=grid

Number of Safe Days

Drag cell down to next Row

Number of Days W/O Near Miss

Drag cell down to next Row

People

Data can be found from Scheduled HC Excel File

Actual Attendance

SQDCP Sheet : Find respective date and report

Expected

SQDCP Sheet : Find respective date and report

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