Optegrity Defect Tracker : GigbotTM

Welcome to GigbotTM, your all-in-one solution for defect tracking and quality management, brought to you by Optegrity Solutions.

Gigbot is a user-friendly web application designed to empower production and quality department operators on the shop floor. With its intuitive interface, it allows you to quickly identify and document production defects, seamlessly communicate with relevant stakeholders, and efficiently manage defect resolutions. Additionally, Gigbot equips supervisors and managers with real-time, easy-to-understand reports to aid in decision-making and pinpoint systemic problem-solving opportunities.

This user manual serves as a valuable resource to complement Optegrity's training program, providing users with on-demand support and guidance.

We're excited to help you maximize the benefits of Gigbot, streamline your defect tracking processes, and enhance your overall quality management efforts. Let's get started!

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LOGGING IN

Logging in is your gateway to the world of Gigbot. Follow these simple steps to access the platform:

- 1. Access the Login Page:
 - To begin, open your web browser and navigate to the URL provided by Optegrity Solutions.

	EGRITY ONS. LLC	
Welcome t	o Optegrity Global Syste	m
iwise		
Password		
	Login	
	Forget Password?	

- Pro Tip: Save time in the future by bookmarking this URL for easy access.
- 2. Enter Your Credentials:
 - On the login screen, enter your username and password. These credentials are provided either by Optegrity Solutions or your local system administrator.
- 3. Click "Login":
- 4. Access the Global System Page:
 - Upon successful login, you will be directed to the Global System Page. Here, you can choose which application you'd like to use. For Gigbot, select the corresponding option.





- 5. Gigbot Dashboard:
 - After selecting Gigbot, a loading screen will appear. In just a moment, you will be securely logged into the Gigbot module.



Congratulations! You are now ready to harness the power of Gigbot for efficient defect tracking and quality management. If you encounter any issues during the login process or have questions about using Gigbot, contact our support team for assistance. Let's start making your defect tracking process smoother and more effective.



System Configuration

The system configuration is a critical aspect of Gigbot that ensures it aligns with your organization's specific needs. Here's what you need to know about configuring the system:

- Initial Configuration: Optegrity Solutions' Implementation Engineer handles the initial system configuration. Subsequent modifications can be made by the local system administrator.
- **Global System Management:** Users, departments, sites, and value streams are managed through the Global System, covered in a separate work instruction.

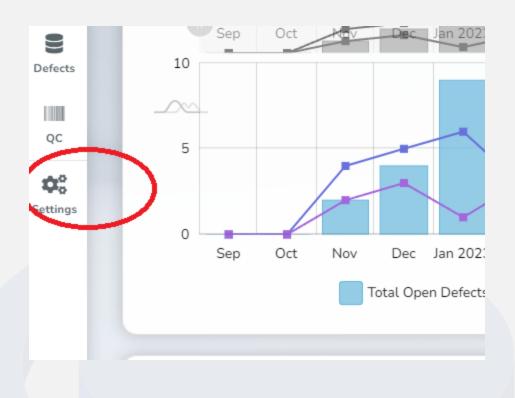
Now, let's delve into the various Gigbot settings that you can configure:

- **Department Email List:** Configure how Gigbot handles email notifications when defects are captured. Gigbot can notify the responsible department lead and other relevant users.
- **Disposition Authorized Users:** Define who will be able to set the disposition of affected units.
- **Defect Codes:** Define different defect types within this section.
- **Defect Location:** Specify defect locations.
- **Disposition:** Define defect dispositions, such as "return to vendor," "scrap," "rework," etc.
- **Defect Capture Type:** Define defect capture types, such as "in-process audit" or "postprocess check." Additionally, you can select whether to notify the defect origin department or defect verification department from this tab.
- Defect Capture Gate: Configure defect capture gates.
- Failure Reason: Define defect failure reasons.
- Unit of Measure: Define units of measure for various aspects of your processes.
- **Tool Number:** Define tools and tool types, assigning them to specific departments.
- **Checklist Configuration:** Define what level of inspections will happen in a site.
- **Defined Cost:** Create and assign defined costs, including hourly values.

For more detailed guidance on configuring each of these settings, continue reading below.

To open the Gigbot settings page click the "Settings" button the left side of the screen.





Department Email List

Email settings in Gigbot allow you to tailor defect notifications to your organization's needs:

Configuring Email Recipients:

• To add or modify email recipients for a specific department, locate the desired department.

Department Email List	Disposition Authorized Users	Defect Code	Defect Location	Disposition	Defect Capture Type	Inspection Gate	Failure Reason	Unit of Measure	Tool Number	Checklist Configuration	Defined Cost
Export Column Visibil	ity Reset Filters										
Department	Defect Email List					Lead Users					Action
Fabrication											
Low Floor											
Primary Weld											
Exterior Skin											
Body Prep											
Body Paint											
Interior Skin											
Body Mount											
Final Electrical											
Final Trim											
Special Install											

- Click on the pen icon to access the editing options.
- In the bottom field, add the email addresses of recipients you want to notify when defects are captured.



Edit Department User Email List		×
Department Name		
Fabrication		
Email List	Lead List	
Nothing selected	Nothing selected	•
		Close Submit

• Click "Submit" to save your changes.

Disposition Authorized Users

IGBOT	*	*2:
shboard		Department Email List Disposition Authorized Users Defect Code Defect Loc
∷ Jobs		Export Column Visibility Reset Filters Add Add By Excel
\odot		Name
iecklist		Hessam Vali
		Abdula Al-Sharieh
efects		

Once a unit with a defect has been identified, the decision needs to be made as to what should be done with it. Disposition Authorized Users is where users can be assigned the role of making that decision.

Mass Entry:

If you need to add multiple users simultaneously, use this method

- Click the "Add by Excel" Button: Access this feature to initiate the mass entry process.
- **Download the Template:** Gigbot provides a template that you can download.
- Fill out the Template: Open the downloaded template and enter the users who will be disposition authorized users. Save the completed template on your computer for easy access.
- **Upload the File:** Use the "Browse" feature to locate and upload the file you just saved.

Single Entry:

If you're adding a single user, use this method

- Click the "Add" Button
- Select the user: From the drop down box click the user you wish to add
- Click Submit



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Defect Codes

GIGBOT	*	*							
Dashboard		Department Email List	Disposition Authorized Users	Defect Code	Defect Location	Disposition	Defect Capture Type	Inspection Gate	Failure Reasor
₹ Jobs		Export Column Visibi	lity Reset Filters Add	Add By Excel					
\odot		Description							
Checklist		Missing Rivet							
9		Incorrect BOM							
Defects		Over Bend							
QC		Hot Weld							
\$ \$		Loose Connector							
Settings		Incorrect Fastener							
		Missing Info on Print							
		Oversized Hole							
		Incorrect Tolerance							
		Incorrect Program							
		Missing weld							
		1 2 Next							

Defect codes play a crucial role in identifying and categorizing issues within your production process. Gigbot offers two methods for managing defect codes, each designed to accommodate different needs:

Mass Entry:

Mass entry is the preferred method when you need to define codes for multiple departments at once. Follow these steps:

- Click the "Add by Excel" Button: Access this feature to initiate the mass entry process.
- **Download the Template:** Gigbot provides a template that you can download. This template simplifies the process of specifying defect codes for various departments.
- **Fill out the Template:** Open the downloaded template and populate it with the defect codes required. Save the completed template on your computer for easy access.
- **Upload the File:** Use the "Browse" feature to locate and upload the file you just saved.



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Add Defect Code By Excel File	×
Download Template	re Reaso
Excel File Choose File No file chosen	
Close	

Single Entry:

Single entry is the method to use when you only need to add a single defect code, typically for a specific department. Here's how it works:

- **Choose "Add":** Select the "Add" option.
- Select the Department: Choose the department to which you want to add or delete the defect code.
- Add the Defect: Enter the relevant defect details, and Gigbot will handle the rest.

			×	re Reas
escription	Department Fabrication		•	re reaso
		Close	Submit	
	escription		Fabrication	Fabrication

Defect Locations



Department Emai	l List Dis	position Authorize	d Users	Defect Code	Defect Location	Dispos
Export Colum	ın Visibility	Reset Filters	Add	Add By Excel		
Description						
Driver Side						
Under Carriage						
Side Wall						
Floor						
Connector						
Seat						
Seat Back						

Identifying the precise areas where defects occur is essential for effective quality management. Gigbot provides a dedicated table for managing defect locations, allowing you to specify and categorize these areas accurately. You have two options for entering new defect locations, both of which are as straightforward as managing defect codes:

Mass Entry:

Mass entry is the preferred method when you need to define or modify multiple defect locations across your production environment. The process mirrors that of managing defect codes and consists of the following steps:

- Access the Defect Location Table: Navigate to the Defect Location Table in Gigbot.
- Click the "Add by Excel" Button: This initiates the mass entry process.
- **Download the Template:** Gigbot provides a template to download, which simplifies the task of specifying defect locations.
- **Fill out the Template:** Open the downloaded template and populate it with the defect locations you need to record. Save the completed template on your computer for future reference.
- Upload the File: Utilize the "Browse" feature to locate and upload the file you saved.



	Add Defect Location By Excel File		×	
Defect Lo	Download Template Excel File Choose File No file chosen			re Re
l		Close	Submit	l

Individual Entry:

Individual entry is the method to use when you only need to add or delete a single defect location, typically for a specific area within your production process. Here's how it works:

- **Click "Add":** Click "Add" from the top of the defect location tab.
- Specify the Defect Location: Enter the details of the defect location you want to add or remove.
- Save Changes: Click "Submit" to save changes.

Add Defect Location		×
Description	Fabrication	•
	Close	Submit

Disposition



hail List	Disposition Authorized Users	Defect Code	Defect Location	Disposition	Defect Capture Type	Inspection
umn Visibilit	ty Reset Filters Add	Add By Excel				
or						

Disposition refers to the process by which affected units are to be managed or handled within your production environment. Gigbot offers two methods for adding dispositions, catering to your specific needs:

Mass Entry:

Mass entry is the preferred method when you need to define or modify multiple dispositions for various scenarios. The process is streamlined and follows these steps:

- Click "Add by Excel": Start the mass entry process by selecting the "Add by Excel" option.
- **Download the Template:** Gigbot provides a downloadable template that simplifies the task of specifying dispositions for various scenarios. Download this template.
- **Fill Out the Template:** Open the downloaded template and populate it with the dispositions you want. Save the completed template on your computer.
- Upload the File: Use Gigbot's "Browse" function to locate and upload the file you saved.



	Add Disposition By Excel File		×	
efect Lo	Download Template			re Reaso
	Excel File			
	Choose File No file chosen			
		Close	Submit	

Individual Entry:

Individual entry is the method to use when you only need to add a single disposition or make modifications on a case-by-case basis. Here's how it works:

- **Click "Add":** Select the "Add" option within Gigbot.
- **Type in the New Disposition:** Enter the details of the new disposition directly into the system.
- **Click "Submit":** Gigbot will process your submission, and the new disposition will be added.

Add Disposition			×
Description			
	CI	lose	Submit



DEFECT CAPTURE TYPE

Defect Code	Defect Location	Disposition	Defect Capture Type	Inspection Gate	Failure Reason
Add By Excel					
				≡ Notificat	tionto Origin Departme
				No	
				Yes	
				No	
				No	

The configuration for Defect Capture Type plays a crucial role in determining the triggers for communication emails, as explained in the first section of this manual. Here's what you need to know:

As a default, Gigbot includes four types of defect capture:

- In-process inspection
- Post-process inspection
- Dock audit/Fresh eyes
- Incoming and containment audit

However, your company can define its own custom types without limitations. Once these types are defined, it's essential for the system administrator and quality manager to collaborate and decide which types require communication triggers to be set up accordingly.

Two Methods for Defect Capture Type Configuration:

Mass Upload:

This method is suitable when you need to configure multiple defect capture types simultaneously. The process aligns with the mass upload approach for other configurations and involves the following steps:

- **Click "Add by Excel":** Start the mass upload process by selecting this option within Gigbot.
- **Download the Template:** Download the provided template, which streamlines the task of specifying defect capture types.
- **Fill Out the Template:** Open the template, populate it with the custom defect capture types your company requires, and save it on your computer.
- **Upload the File:** Utilize Gigbot's "Browse" feature to locate and upload the file you saved.



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	Add Defect Capture Type By Excel File		×	
ct Le	Download Template			re Re
	Excel File			
	Choose File No file chosen			rigin (
				- 62
		Close	Submit	
			No	

Individual Entry:

Use this method when configuring defect capture types on a case-by-case basis. Here's how it works:

- **Click "Add":** Select the "Add" option within Gigbot to initiate individual entry.
- Enter Defect Type Description: Provide a description for the new defect capture type.
- **Notification Settings:** Choose whether you want to send notifications to the origin department and/or the quality department when this defect type is triggered.
- **Click "Submit":** Gigbot will process your submission, and the new defect capture type will be added accordingly.

Add Defect Capture Type			×
Description			
Send Notification to Origin Department?		Send Notification to Quality Department?	
Yes	*	Yes	*
			Close Submit



INSPECTION GATES

e	Defect Location	Disposition	Defect Capture Type	Inspection Gate	Failure Reason	Unit of Measure	Tool Number
at							

The Inspection Gates Configuration section allows you to modify and manage quality gates within Gigbot. Just like other parts of the configuration, you have the flexibility to make these modifications in two ways, depending on your needs:

Mass Entry:

Use this method when you need to add multiple quality gates simultaneously. The process is consistent with mass entry for other configurations and involves these steps:

- Click "Add by Excel": Start the mass entry process by selecting this option within Gigbot.
- **Download the Template:** Download the provided template, which simplifies the task of specifying changes to quality gates.
- **Fill Out the Template:** Open the template, make the necessary modifications or additions to the quality gates, and save it on your computer.
- **Upload the File:** Utilize Gigbot's "Browse" feature to locate and upload the file you saved.

Add Inspection Gate By Excel File		×
Download Template		
Excel File		
Choose File No file chosen		
	Close	Submit



Individual Entry:

Choose this method when you need to make additions to quality gates on a case-by-case basis. Here's how it works:

- **Click "Add":** Select the "Add" option within Gigbot to initiate individual entry.
- **Specify Quality Gate Details:** Provide the required details for the quality gate you want to modify or add.
- **Click "Submit":** Gigbot will process your submission, and the changes to the quality gate will be made accordingly.

Addition of the Cale		
Add Inspection Gate		×
Description		
	Close	Submit

FAILURE REASONS

ct Capture Type	Inspection Gate	Failure Reason	Unit of Measure	Tool Number	Chec



Within this section of the configuration, you have the ability to modify and manage failure reasons within Gigbot. As with other configuration elements, you can choose between two methods, depending on your specific needs:

Mass Entry:

This approach is ideal when you need to make multiple changes to failure reasons at once. The process aligns with the mass entry method used for other configurations and consists of these steps:

- **Click "Add by Excel":** Initiate the mass entry process by selecting this option within Gigbot.
- **Download the Template:** Download the provided template, which simplifies the task of specifying changes to failure reasons.
- **Fill Out the Template:** Open the template, make the necessary modifications or additions to the failure reasons, and save it on your computer.
- **Upload the File:** Utilize Gigbot's "Browse" feature to locate and upload the file you saved.

	Add Failure Reason By Excel File	2	×
6	Download Template		re Ri
L	Excel File		
L	Choose File No file chosen		
Ŀ			
L	Clos	e Submit	
	6103	Subilit	

Individual Entry:

Choose this method when you need to make specific changes or additions to failure reasons on an individual basis. Here's how it works:

- **Click "Add":** Select the "Add" option within Gigbot to initiate individual entry.
- **Specify Failure Reason Details:** Provide the required details for the failure reason you want to modify or add.
- **Click "Submit":** Gigbot will process your submission, and the changes to the failure reason will be made accordingly.



fect Lo	Add Failure	Reason			×	
	Description					
				Close	Submit	
				=		
		Unit of	Measure			
		Unit of	Measure		œ	
Gate	Failure Reason	Unit of Unit of Measure		Check	c tist Configuration	
Gate	Failure Reason			Check		

The Unit of Measure configuration section is where you can define the units of measure to be used within Gigbot. Similar to other configuration aspects, you can follow the same methods for adding new Units of Measure:

Mass Entry:

This method is suitable when you need to define multiple units of measure simultaneously. The process is consistent with mass entry for other configurations and involves these steps:

- Click "Add by Excel": Initiate the mass entry process by selecting this option within Gigbot.
- **Download the Template:** Download the provided template, which simplifies the task of specifying new Units of Measure.



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- **Fill Out the Template:** Open the template, add the details of the new Units of Measure you want to define, and save it on your computer.
- **Upload the File:** Utilize Gigbot's "Browse" feature to locate and upload the file you saved.

Add Unit of Measure By Excel File		×	
Download Template			re
Excel File Choose File No file chosen			
	Close	Submit	

Individual Entry:

Select this method when you need to define specific Units of Measure on a case-by-case basis. Here's how it works:

- **Click "Add":** Choose the "Add" option within Gigbot to initiate individual entry.
- **Specify Unit of Measure Details:** Provide the required details for the Unit of Measure you want to define.
- **Click "Submit":** Gigbot will process your submission, and the new Unit of Measure will be added as specified.

Name	Name Close Submit	Add Unit of Measure	>
		Name	



		Tool Number	Ð	🔎image Hi, Josh V
nit of Measure	Tool Number	Checklist Config	guration	Defined Cost
ol Type	Depar	tment		Action
II	Imple	mentation		
II	Imple	mentation		
I	Imple	mentation		

The Tool Number configuration section is where tools are defined and assigned to specific departments within Gigbot. You have two options for managing tools, depending on your needs:

Mass Upload:

This method is convenient when you need to define and assign multiple tools to departments simultaneously. The process aligns with the mass upload approach used for other configurations and involves these steps:

- **Click "Add by Excel":** Start the mass upload process by selecting this option within Gigbot.
- **Download the Template:** Download the provided template, which simplifies the task of specifying tools, their serial numbers, descriptions, tool types, and department assignments.
- Fill Out the Template: Open the template, populate it with the details of the tools you want to define, and indicate the corresponding department assignments. Save the completed template on your computer.
- **Upload the File:** Utilize Gigbot's "Browse" feature to locate and upload the file you saved.



	Add Tool Number By Excel File		×	
fect Lo	Download Template Excel File Choose File No file chosen			re Reat
L	c	Close	Submit	

Individual Entry:

Use this method when you need to add or modify individual tools one at a time, specifying their serial number, description, tool type, and department. Here's how it works:

- **Click "Add":** Select the "Add" option within Gigbot to initiate individual entry.
- Enter Tool Details: Provide the serial number, description, tool type, and assign it to the relevant department.
- Click "Submit": Gigbot will process your submission, and the new tool will be added or modified according to your specifications.

					· · · ·
	Add Tool Number			×	
USt	Serial Number	Description			nfigura
i Vis					
	Tool Type	Department			
H		SELECT		-)	
l				Close Submit	
	Brake Press		Brake Press	Implementation	

Checklist Configuration

Checklist Configuration is where a site's level of scrutiny can be defined. Will jobs or units be signed off at the source, by the department lead, the final quality control department, a combination of any or all of those? And will those checks be a simple quick action or a more detailed check? These options are controlled here.

- Edit a Site: To edit a site, click the site's edit button under the "Action" column.
- Select Inspection Mode: For each level of inspection (Source, Manager, Quality) select Deactivated, Detailed, or Quick Action.
- **Click Submit:** Once you're finished with the site, click Submit to save these settings.



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ail List	Checklist Configuration				×	
umn Vis	Source Inspection Mode Detailed	Manager Inspection Mode	Quality Insp • Detailed	ection Mode		nfiguratio
						n Mode
			Detailed	Detailed	Close Submit	

Defined Cost

£	🕤 🛋 image Hi, Josh Wise
ol Number Checklist Configura	tion Defined Cost
Cost Per Hour	Action
10	

The Defined Cost Configuration section is where you define set costs used for cost savings calculations within Gigbot. Similar to other configuration aspects, you can use two methods to manage these defined costs, depending on your requirements:

Mass Upload:

This method is convenient when you need to define multiple set costs simultaneously. The process follows the mass upload approach used for other configurations and involves these steps:

- **Click "Add by Excel":** Initiate the mass upload process by selecting this option within Gigbot.
- **Download the Template:** Download the provided template, which simplifies the task of specifying defined costs, including their names and costs per hour.
- **Fill Out the Template:** Open the template, populate it with the details of the defined costs you want to specify, and indicate their associated costs per hour. Save the completed template on your computer.
- **Upload the File:** Utilize Gigbot's "Browse" feature to locate and upload the file you saved.



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	Add Defined Cost By Excel File		×	
effect Lo	Download Template Excel File Choose File No file chosen			re F
L		Close	Submit	

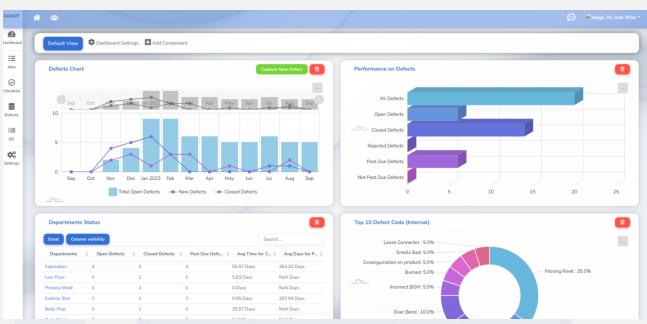
Single Entry:

Choose this method when you need to add or modify individual defined costs one at a time. Specify the cost name and cost per hour for each entry. Here's how it works:

- **Click "Add":** Select the "Add" option within Gigbot to initiate individual entry.
- Enter Defined Cost Details: Provide the cost name and cost per hour for the defined cost entry.
- **Click "Submit":** Gigbot will process your submission, and the new defined cost will be added or modified according to your specifications.

				200
nail List	Add Defined Cost			×
	Cost Name	Cost Per Hour(\$)		ingurati
lumn Vis				
			_	
			Close Submit	
			25	





DASHBOARDS

The main dashboard is the central hub of Gigbot, serving as the first point of interaction when users log in. Here's a brief overview of the dashboard's key features:

Dashboard Components:

• At the top of the dashboard, you'll find the dashboard settings, allowing users to tailor their dashboard experience.

+ Add Component
-

• To add new graphs or components to the current dashboard, users can simply click "Add Component" and choose from the available options in the pop-up box.



Defects	Defects Chart	Added
QCReading	Departments Status	Added
	Performance on Defects	Added
	Top 10 Defect Code (Internal)	Added
	Top 10 Defect Code (Vendor)	Add
Apr May Jun	Jul Aug Sep Not Past Du	e Defects

Dashboard Settings:

- Access the dashboard settings by clicking "Dashboard Settings."
- Here, users can create new dashboards or edit existing ones to align with their specific needs and preferences.
- Customization options include selecting the data you want to see, such as division, business unit, site, and departments.

¢ c	Dashboard Settings	×
	Default View	Filter
	New Dashboard	Dashboard Name
		Default View
		Division Business Unit
ct		Bus, Yard Truck, Recreational Vehicle, Training
		Site Department
		Collins Bus, Capacity, Fleetwood, Routine, Resolve, Gigbot, Gaugebot 🔹 Fabrication, Low Floor, Primary Weld, Exterior Skin, Body Prep, Body Paint, Int -
		Share Set
1		
a	Nov Dec Jan 2023 Feb	Mar Apr May Jun Jul Aug Sep Not Past Due Defects

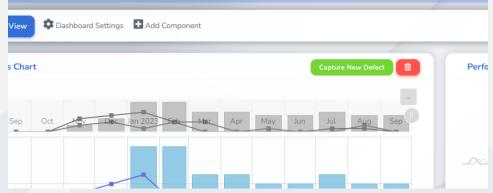


CAPTURING DEFECTS

Capturing a defect in Gigbot is a straightforward process that empowers you to efficiently track and manage production issues. Here's a step-by-step guide on how to do it:

1. Access the Dashboard:

Start on your dashboard, where you'll find the "Add New Defect" button. Click on it to begin the process.



2. Defect Database Card View:

After clicking "Add New Defect," you'll be directed to the Defect Database Card View screen. Here, defects are organized into three columns: "In Process," "Corrected," and "Approved." Most actions involving defect management can take place on the defect card view.

-	h			Add Defect	Show Table View Show Vender 1
Card Visibility	In Process (Count: 1)		Corrected (Count: 5)		Approved (Count: 14)
KLIST S	It Again	Drop Here to Correct It		Drop Here to Approve It _	
e Checklist	20	Job: 83741	828	Job: 83738	00
Code: Missing Rivet	Location: Driver Side	Code: Missing Rivet	Location: Driver Side	Code: Hot Weld	Location: Under Carriage
Origin: Fabrication	Site: Collins Bus	Origin: Fabrication	Site: Collins Bus	Origin: Exterior Skin	Site: Capacity
Cap	stured By Josh Wise on 12/23/2022	Corrected By Th	omas Andsager on 03/01/2023	Venfied By	/ Hessam Vali on 08/24/2023
		Job: 83738	• • • •	Job: 83738	00
		Code: Missing Rivet	Location: Driver Side	Code: Missing Rivet	Location: Driver Side
		Origin: Fabrication	Site: Collins Bus	Origin: Fabrication	Site: Collins Bus
		Corrected By Far	rzad Baratzadeh on 05/17/2023	Verified By	/ Hessam Vali on 08/12/2023
		Job: 85481	828	Job: 84856	00
		Code: Incorrect Fastener	Location: Driver Side	Code: Over Bend	Location: Side Wall
		Origin: Fabrication	Site: Collins Bus	Origin: Primary Weld	Site: Routine
		Corrected B	y Josh Wise on 12/21/2022	Verified By	/ Hessam Vali on 02/08/2023
		Job: 85820	• • • • •	Job: 84856	
		Code: Hot Weld	Location: Connector	Code: Over Bend	Location: Under Carriage

- 2 You can change a defect's status by simply dragging and dropping its card from one column to another.
- This screen can also be accessed by clicking "Defects" from the left-hand side of the screen.

3. Advanced Search:

To search for specific defects within the database, click on "Advanced Search." This feature allows you to narrow down your search criteria.



Advanced Sear	LTI	
Defect Code		Defect Job
SELECT		-) [
Defect Status		Capture Type
SELECT		•SELECT
Item Number Customer		Origin Department
		SELECT
Material Review Board		Site
SELECT		SELECT
Card	In Process	
Visibility	(Count: 1)	

- 4. Card Visibility:
 - Adjust the visibility of particular defects by using the Card Visibility option. This helps you focus on the defects that matter most to your current task.

ch	Card Visibility							×	
h	Internal View Unassigned Accesses Defective Item Number Item Number Internal Item Number Customer Customer Job Quantity Captured In	ţ	Assigned Accesses Origin Department Defect Location Defect Code Site		Vender View Unassigned Accesses PO Date Item Description Item Qty Captured In Inspection Gate	11	Assigned Accesses Item Number Vendor Capture Type Site		oroved unt: 14)
	Unassigned Accesses		Assigned Accesses	L	Unassigned Accesses		Assigned Accesses		te: Capacit an 08/24/2
	_			_			_	Close	
			Code: Missing Riv Origin: Fabricatio		Driver Side		e: Missing Rivet		Location: D Site: Collins

5. Edit Defect Data:

To edit the data of a specific defect, click the pen icon on its card. This will open the Defect Edit Screen, where you can make necessary changes.



Click here to request n	ew inputs to add into databas	e		
Report Type*				
Internal Non-Conforman	ce		v	
Defect Job*		Defective Item Number		Attach Pictures/Documents
83738				
Internal Item Number	Customer Item Number	Customer	Job Quantity	
			1	
				Drag & drop files here
Captured In*	Inspection Gate	Capture Type*	Captured By*	(or click to select files)
Fabrication	• Gate1	In-Process Inspection	Josh Wise	
Origin Department	Disposition	Defect Location	Defect Code*	
Fabrication	Return to Vendor	Driver Side	Missing Rivet	
Source Employee	Failure Reason*	Count	Material Review Board?	Select files
SELECT	- Lack of Standard	•] [10	SELECT *	Select files
Site*		Decription		
Collins Bus		•] [
				Close

6. Cost Analysis:

If you need to perform a cost analysis of a defect, simply click the "Cost Analysis" button on the defect card. This feature provides insights into the financial impact of the defect.

ect Cost							×
ial Cost				Labor Cost			
art Number *	Part Description	Part Cost (\$) *	Action	Labor Description	Cost Per Hour (\$) *	Number of Hours	Action
ipty	Empty	Empty	•	Rework	Empty	Empty	•
			_				-
							Close
		Job: 83738		•		ob: 83738	

7. Add New Defect:

To add a new defect, click "Add Defect." This action will bring up the Capture New Defect Screen.



8. Select Defect Type:

First, choose whether the defect is internal or external, depending on its origin.



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Capture New Defect				×
Click here to request new inputs to add in	nto database			View
Report Type*				unt 1
ss I				
Internal Non-Conformance			Close	Add
Vendor Non-Conformance			Code: Hot Weld	Locatio
Site: Collins Bus	Origin: Fabrication	Site: Collins Bus	Origin: Exterior Skin	Site: Ci
	Int. 83738	00	Intr 83738	

9. Input Defect Details:

Input all necessary data about the defect. Required fields are marked with a red asterisk
 (*).

Capture New Defect					×
Click here to request new	inputs to add into databas	e			
Report Type*					pr
Internal Non-Conformance					-
ob*		Defective Item Number		Attach Pictures/Documents	
nternal Itom Number	Customer Item Number	Customer	Job Quantity		11
aptured in*	Inspection Gate	Capture Type*	Captured By*	Drag & drop files here	61
SELECT	SELECT	SELECT	Josh Wise •	(or click to select files)	
Irigin Department*	Disposition	Defect Location*	Defect Code		
SELECT	SELECT	* SELECT *	SELECT +		0
ource Employee	Failure Reason*	Count	Material Review Board?		_
SELECT	·SELECT	•	SELECT •	Select files	wse
ite*		Decription			
SELECT					

10. Attach Files/Images:

If files or images are associated with the defect, you can easily add them by dragging and dropping them into the designated box.

Drag & drop files here	
(or click to select files)	
L	

11. Add the Defect:



Once all relevant information is entered, click "Add" to add the defect to the defect database.

By following these steps, you can efficiently capture and manage defects within Gigbot, ensuring that your production and quality management processes run smoothly and effectively.



CORRECTING DEFECTS

Correcting defects in Gigbot is a simple and efficient process. Follow these steps to ensure that defects are addressed promptly and accurately:

- 1. Locate the Defect Card:
 - 2 Start by locating the defect card that you wish to correct. These cards are typically found in the "In Process" column.

Card Visibility	In Process (Count: 1)	
Drop Here to Process It Ag	ain	Drop Here 1
Job: 83738		Job: 83741
Code: Missing Rivet	Location: Driver Side	Code: Missin
Origin: Fabrication	Site: Collins Bus	Origin: Fabri
Captured	By Josh Wise on 12/23/2022	
		Job: 83738
		Code: Missin
		Origin: Fabri

- 2. Drag and Drop to "Corrected" Column:
 - Click and drag the defect card from the "Open Defect" column and drop it into the "Corrected Defect" column.



Corrected (Count: 5) Drop Here to Correct It Job: 83741 Image: Code: Missing Rivet Code: Missing Rivet Corrected By Thomas Andsager on 03/01/2023 Job: 83738 Image: Code: Missing Rivet Location: Driver Side Corrected By Thomas Andsager on 03/01/2023 Image: Code: Missing Rivet Location: Driver Side Code: Missing Rivet Location: Driver Side Origin: Fabrication Site: Collins Bus
Job: 83741 Code: Missing Rivet Location: Driver Side Origin: Fabrication Site: Collins Bus Corrected By Thomas Andsager on 03/01/2023 Job: 83738 Code: Missing Rivet Location: Driver Side
Code: Missing Rivet Location: Driver Side Origin: Fabrication Site: Collins Bus Corrected By Thomas Andsager on 03/01/2023 Job: 83738 Code: Missing Rivet Location: Driver Side
Origin: Fabrication Site: Collins Bus Corrected By Thomas Andsager on 03/01/2023 Job: 83738 Code: Missing Rivet Location: Driver Side
Job: 83738 Code: Missing Rivet Location: Driver Side
Code: Missing Rivet Location: Driver Side
Origin: Exhrication Site: Colling Rug
Origin, Fabrication Site, Couris Bus
Corrected By Farzad Baratzadeh on 05/17/2023
 Confirm Correction: Upon dropping the defect card into the "Corrected Defect" column, a pop-up window will appear, asking you to confirm the correction of the defect.
Correct Defect ×
Correct By Note
Josh Wise

4. Add Notes (Optional):

If you wish to add notes or additional information regarding the correction, you can do so within this pop-up. Providing context or details about the correction can be valuable for record-keeping and analysis.

Job: 83741

5. Confirm Correction:

After adding any necessary notes, confirm the correction by clicking the appropriate button in the pop-up. This action finalizes the correction process and updates the defect's status.



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Close

Job: 83738

DEFECT VERIFICATION

Defect verification is a critical step in ensuring that issues are properly addressed and closed within Gigbot. Here's how you can verify and close a defect:

- 1. Locate the Corrected Defect Card:
 - Start by locating the defect card that has been corrected. These cards are typically found in the "Corrected Defect" column.

	Corrected (Count: 5)
Drop Here to Correct It	
Job: 83741	
Code: Missing Rivet	Location: Driver Side
Origin: Fabrication	Site: Collins Bus
Corrected By 1	Thomas Andsager on 03/01/2023
Job: 83738	
Code: Missing Rivet	Location: Driver Side
	Site: Collins Bus

2. Drag and Drop to "Approved" Column:

Click and drag the corrected defect card from the "Corrected Defect" column and drop it into the "Approved Defect" column.

Show Table View Show Vendor De
Approved (Count: 14)
· · · ·
Location: Under Carriage
Site: Capacity
/ Hessam Vali on 08/24/2023
Location: Driver Side

3. Verification Confirmation:



Upon dropping the defect card into the "Approved Defect" column, a pop-up window will appear, asking you to confirm the correction of the defect.

								5
	earch	Approve Defect					×	View
ł		Verify By		Note				
		Josh Wise		•] [prove
ł								unt: 14)
	cess It					Close	Verify	
l			Job: 83741	820	Jot	: 83738		
1		Location: Driver Side	Code: Missing Direct	Location: Driver Side	Co	das blot Wold		location

4. Defect Closure:

Once a defect is in the "Approved" column, it can be considered closed. This signifies that the issue has been addressed, verified, and no longer requires further attention.



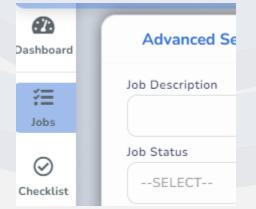
INPUTTING JOBS

ob Descri	ription		Item No	umber Internal		Iter	m Number Customer		
ob Status	is.		Add Da	ite Range					
SELD	ECT		* mm	/dd/yyyy	mm/dd/yyyy	•			
		SEL	ECT		Search Clear				
Export	t Column Visibility	Reset Filters Add Add E	By Excel Mass Close						
_	A								
Export	Column Visibility Job Number	Reset Filters Add Add E	By Excel Mass Close	Customer Name	Site	Job Quantity	Add Date	Close Date	Action
_	A			Customer Name	Site Fleetwood	Job Quantity	Add Date 04/30/2023	Close Date	Action
	Job Number	Item Number Internal						Close Date	Action
	Job Number test 18	Item Number Internal		12341	Fleetwood	2	04/30/2023	Close Date	00
	Job Number test 18 SW001	Item Number Internal 12341 PBJ02		12341 PBJ02	Fleetwood Routine	2	04/30/2023 01/16/2023	Close Date	
	Job Number test 18 SW001 Wash002	Item Number Internal 12341 PBJ02		12341 PBJ02	Fleetwood Routine Gigbot	2 2 1	04/30/2023 01/16/2023 01/16/2023		

Jobs are essential components in tracking and managing defects, as they help associate defects with specific units or tasks on the shop floor. Here's how you can add jobs to the database in Gigbot.

Access the Job Database:

• Click the "Jobs" button located on the left-hand side of the screen. This action will open the job database.



Adding Jobs - Mass Upload:

If you have multiple job records to add simultaneously, you can use the Mass Upload feature, which is similar to other tables in Gigbot. Here's how to do it:

- Click "Add by Excel."
- Download the provided template, which simplifies the task of specifying job details.
- Fill out the template with the job information
- Save the completed template on your computer.
- Utilize Gigbot's "Browse" feature to locate and upload the saved file.



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Add Job By Excel File	
Download Template	
Excel File	
Choose File No file chosen	
	Close

Adding Jobs - Single Entry:

- For adding individual job records, follow these steps:
- Click "Add" within the Job Database.
- Fill out the job information, including Job Number, Item Numbers, Customer, and any necessary QC checks associated with the job.
- Ensure that you provide all the required details.
- Click "Submit" to add the job to the database.

Job Number	Item Number Internal	Item Number Customer	Curr	tomer Name		
				omer Name		
Job Quantity	Job Add Date		Site			
	mm/dd/yyyy		SELECT			-
QC Item						
SELECT						-
					Close	Submit
					ctose	Submit
Item Number Internal	Item Number Customer Customer Name	Site	Job Quantity	Add Date		Close Date



REPORTING



In Gigbot, you have access to various reports to analyze and manage defects efficiently. Here's how to create and run reports:

Access Reports

• Hover over the "Defects" button on the left-hand side of the screen to access the reports.

hecklist	Nothing selected		
	PO Date Range		
Defects	DEFECT DATABASE		
	Add Defect		
QC	Defect Database	-	
¢°	Defect Report		
Settings	Vendor Report		
	PPM/DPU Report		

Defect Report

- The first report available is the "Defect Report," a comprehensive report that allows you to search the entire defect database using various search parameters.
- To run a search, input your search criteria into the relevant fields and click "Search."



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• Leaving the fields blank will return all defects in the database.

efect Code	Defect Job	Item Number Internal	Failure Reason
Nothing selected	-)(Nothing selected -
Disposition	Defect Status	Capture Type	Inspection Gate
Nothing selected	- Nothing selected	- Nothing selected	Nothing selected
aptured By	Defect Location	Saurce Employee	Defect Decription
Nothing selected	 Nothing selected 	 Nothing selected 	
livision	Business Unit	Site	Captured In
Nothing selected	- Nothing selected	- Nothing selected	Nothing selected
rigin Department	Count	Defective Item Number	Defect Date Range
Nothing selected	*)(mm/dd/yyyy
		Search	

Defect Report Results:

• The defect report results are organized into three tabs.

Top Defect Codes	Defect Trend	Cost Analysis	

First Tab: "Top Defect Codes"

- This tab displays information about the top defects in the search results.
- If you are subscribed to Resolve,Optegrity's Issue Management System, you can turn a top defect into a manufacturing issue directly from Gigbot's defect report by clicking "Add New Ticket" next to the defect code.

_									Export Column Visibility	Reset Filters			
									Defect Code	Department	Count	Percentage	Resolve Ticket
									Missing Rivet	Fabrication	71	64%	Add New Ticke
									Incorrect Fastener	Fabrication	11	10%	Add New Ticke
									Incorrect BOM	Low Floor	10	9%	Add New Ticke
									Hot Weld	Exterior Skin	6	5%	Add New Ticke
						1			Over Bend	Primary Weld	6	5%	Add New Ticke
River	tener	BON	Weld	Bend	Paun	^{IIs Bad}	\$Juluce	ector.	Burned	Implementation	2	1%	Add New Ticke
ficaing	ect Fas	correct	Hot	Over	45	Smell	n an pr	e Conri	Smells Bad	Washing	2	1%	Add New Ticke
<	Incorr	la)					^{inatio}	⁴⁰⁰³	Exsanguination on prod	Implementation	1	0%	Add New Ticke

Second Tab: "Defect Trend"

The "Defect Trend" report in Gigbot provides you with a graphical representation of defect trends over time, based on the search criteria you've specified. Here's how to utilize this report:



View Graphical Trends:

• The Defect Trend tab displays a graph that illustrates how defects have evolved over time, as per the selected search criteria.



This graphical representation allows you to visualize patterns, fluctuations, or •

Third Tab: Cost Savings

The "Cost Savings" tab in Gigbot provides you with a clear overview of how defect corrections are impacting your company's bottom line. Here's how to use this insightful report.

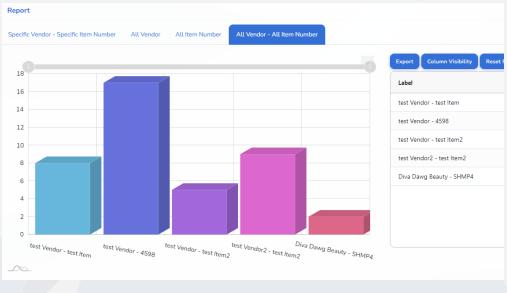
View Cost Impact:

- The Cost Savings tab presents data on how defect corrections have influenced the • financial aspects of your operations.
- It allows you to see the financial implications of your corrective actions, helping you • understand the direct impact on your company's profitability.





Vendor Report



The Vendor Report in Gigbot is a valuable tool for assessing and managing defects related to vendors and item numbers. Here's how to use the Vendor Report effectively:

- 1. Access the Vendor Report:
 - To access the Vendor Report, hover over the "Defects" button on the left-hand side of the screen and select "Vendor Report" from the drop-down menu.

2. Run a Search:

Similar to the Defect Report, the Vendor Report allows you to run searches based on various criteria. Input your search parameters into the provided search boxes and click "Search."

3. View Search Results:

The results of your search are displayed in four tabs located across the bottom of the report.

Advanced Search		Save Search
Vendor	Item Number	PO Number
Division Nothing selected	Business Unit Nothing selected	Site Nothing selected *
PO Date Range	Defect Date Range	
mm/dd/yyyy	Search Clear	

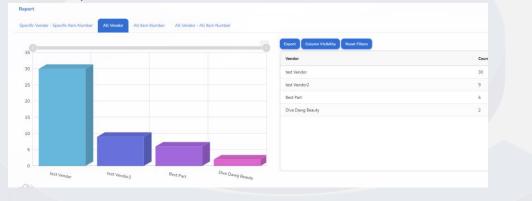
- First Tab: "Specific Vendor Specific Item Number"
 - This tab enables you to view defects for a specific item number over time, providing a detailed overview of issues related to that item.



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cific Vendor - Specific Item Number All Vendor Al	I Item Number All Vendor - All Item Number		
ar .	Item Number	Report Interval	
a Dawg Beauty	• SHMP4	 Annualy 	
<u></u>		Export Columns Visibility Reset Filters	
5		Range	Cou
		01/16/2023-01/16/2024	2
5			
s			

- Second Tab: "All Vendors"
 - In this tab, defects are organized by vendors, allowing you to assess the performance of various vendors in terms of defect occurrences.



• Third Tab: "All Item Numbers"

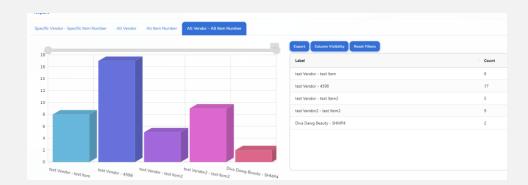
• This tab provides insights into defects organized by item numbers, helping you identify trends and patterns related to specific items.



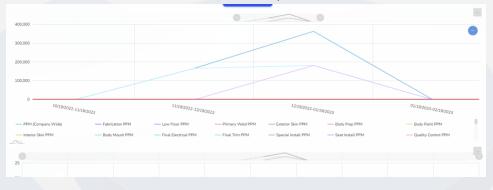
- Fourth Tab: "All Vendor All Item Number"
 - Here, you can view all defects organized by both item numbers and vendors, offering a comprehensive overview of defects across your supply chain.



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PPM/DPU Report



The PPM/DPU (Parts Per Million/Defects Per Unit) Report in Gigbot provides you with a broad perspective on defect trends in relation to the total number of units or jobs being produced. Here's how to access and utilize this informative report:

- Access the PPM/DPU Report:
 - To access the PPM/DPU Report, hover over the "Defects" button on the right side of the screen and click "PPM/DPU Report" from the drop-down menu.



	Defects	DEFECT DATABASE			
	100	Add Defect			
	QC	Defect Database			
	\$	Defect Report	't View		
	Settings	Vendor Report			
		PPM/DPU Report			
		400,000			
	the PPM/D	PU Report Search Se o the data you want t		riteria to narrow dov	vn th
Advanced Search Defect Date Range		sport Interval. Disposition	Inspection Gate	Job Item Number Internal	
mm/dd/yyy mm/dd/yyy mm/dd/yy		Nothing selected All Origin Department Company Wide	+ Company Wide Only	Poer AST INSTITUT VILLEN)
		Search			

- The results of your search are presented in two tabs within the report:
- First Tab: Table View
 - The Table View tab displays the data in a tabular format, allowing you to examine defect trends, PPM, and DPU data in detail.



Table View Chart View			
Export Column Visibility	Reset Filters		
Date	Closed Units	Defects on Closed Uni	Fabrication Defects
01/19/2022-02/19/2022	0	0	0
02/19/2022-03/19/2022	0	0	0
03/19/2022-04/19/2022	0	0	0
04/19/2022-05/19/2022	0	0	0
05/19/2022-06/19/2022	0	0	0

• Second Tab: Chart View

06/19/2022-07/19/2022

07/19/2022-08/19/2022

08/19/2022-09/19/2022

• The Chart View tab presents the data in a visual chart format, making it easier to visualize trends and patterns over time.





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Low Floor Defe

SUPPORT

We hope this guide has been informative and helpful in navigating Gigbot's features for efficient defect management and reporting. If you have any additional questions or need further assistance, please don't hesitate to reach out to us at josh@optegritysolutions.com.

At Optegrity Solutions, we are committed to partnering with you on your lean manufacturing journey, dedicated to making excellence flow seamlessly throughout your operations. Thank you for choosing Optegrity Solutions, where we believe in "Helping Excellence Flow...".

