

## CHAPTER 6

### CONCLUSIONS AND SUGGESTIONS

#### 6.1. Conclusions

Based on the case study on the production of raw plywood in PT. Asia Forestama Raya by implementing Lean Six Sigma project, conclusions drawn are as follows:

- a. AHP is a well-proven decision-making tool to select major lean waste according to the decision-maker considerations. Obtained results indicate that defect is selected as major lean waste with the percentage of 43%, followed by transportation (18%), inventory (15%), overprocessing (14%), and motion (10%).
- b. Most dominant defect found in the production process of 2.7mm LFE raw plywood is uneven core thickness with the percentage of 29.58 % before Lean Six Sigma implementation. Solutions implemented are based on PFMEA highest RPN value and feasibility discussion with team members such as developing Uroko rotary machine setting parameters work instructions (dogging setting, knife cutting angle setting, and pressure bar setting) and socialization in a curriculum-based training. The percentage of uneven core thickness decreased by 3.0% into 26.58% after Lean Six Sigma implementation. Overall defect rate is also decreased by 0.88% from 3.04% to 2.15%

#### 6.2. Suggestions

Several suggestions are given to enhance further study of Lean Six Sigma as follows:

- a. Combination of Andon systems with supervisory control and data acquisition (SCADA) systems to enhance Andon data processing, analysis and its effect towards quality and productivity.
- b. Comparison of other decision-making tools to select major lean waste such as paired comparison analysis and the Quantitative Strategic Planning Matrix (QSPM).
- c. Implement DMAIC problem-solving methodology in solving other types of lean waste possessed in PT. Asia Forestama Raya production system.
- d. Select major lean waste using waste relationship matrix (WRM) methodology.

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## APPENDICES

### **Appendix 1. Interview Results (Data Collection Phase 1)**

Materials in the Appendix 1 can be found in the attached compact disc (CD).

### **Appendix 2. AHP Questionnaire**

Materials in the Appendix 2 can be found in the attached compact disc (CD).

### **Appendix 3. Questionnaire Results (Data Collection Phase 2)**

Materials in the Appendix 3 can be found in the attached compact disc (CD).

### **Appendix 4. AHP Evaluation (Criteria)**

Materials in the Appendix 4 can be found in the attached compact disc (CD).

### **Appendix 5. AHP Evaluation (Alternative)**

Materials in the Appendix 5 can be found in the attached compact disc (CD).

### **Appendix 6. Consistency Evaluation Summary**

Materials in the Appendix 6 can be found in the attached compact disc (CD).

### **Appendix 10. Rotary Machine Operator Training Module**

Materials in the Appendix 10 can be found in the attached compact disc (CD).

**Appendix 7**  
**Lean Waste Ranking**

Criteria	Weight Value	Transportation (W1)	Inventory (W2)	Motion (W3)	Overprocess (W4)	Defect (W5)
		Global Weight	Global Weight	Global Weight	Global Weight	Global Weight
Output (C1)	0.343	0.057	0.059	0.032	0.042	0.153
Production Cost (C2)	0.257	0.086	0.051	0.015	0.031	0.075
Grade Result (C3)	0.400	0.041	0.039	0.051	0.069	0.199
<b>Total Score</b>		0.184	0.150	0.098	0.141	0.428

Lean Waste	Global Weight	Ranking
Transportation (W1)	0.18	2
Inventory (W2)	0.15	3
Motion (W3)	0.10	5
Overprocess (W4)	0.14	4
Defect (W5)	0.43	1



## Appendix 8

### 2.7 mm LFE Raw Plywood Grading Results

**Table 1. Plywood Grading Result in January 2017 to January 2018 (Monthly Basis)**

2.7 mm LFE Raw Plywood (2.7 x 1220 x 2440 mm)																	
Month	U (pcs)	D (pcs)	Defect Type														
			A1	A2	A3	A4	B1	B2	B3	B4	C1	C2	C3	C4	C5	C6	C7
January 2017	41,623	1093	0	104	0	237	0	0	0	137	262	70	0	0	26	177	80
February 2017	15,455	381	0	39	0	84	0	0	0	58	88	18	0	0	9	54	31
March 2017	20,673	515	0	41	0	116	0	0	0	66	122	20	0	0	14	88	48
April 2017	30,551	769	0	78	0	172	0	0	0	100	148	45	0	0	16	116	94
May 2017	3,621	91	0	13	0	19	0	0	0	10	13	3	0	0	3	14	16
June 2017	8,704	174	0	20	0	37	0	0	0	21	24	6	0	0	7	36	23
July 2017	14,585	218	0	25	0	49	0	0	0	34	36	7	0	0	6	25	36
August 2017	7,072	172	0	21	0	33	0	0	0	27	31	4	0	0	5	24	27
September 2017	8,882	237	0	29	0	57	0	0	0	31	43	4	0	0	5	33	35
October 2017	21,628	539	0	63	0	134	0	0	0	68	108	13	0	0	14	77	62
November 2017	33,505	849	0	76	0	170	0	0	0	115	158	39	0	0	36	148	107
December 2017	17,607	463	0	47	0	94	0	0	0	62	88	16	0	0	16	83	57
January 2018	17,105	1288	0	36	0	879	0	0	0	54	41	242	0	0	0	0	36

**Note:**

A1: Core lap	A4: Uneven core	B3: Rough F/B	C2: Hot Press Damage	C5: Miscut
A2: Short core	B1: F/B Lap	B4: Fragment	C3: Delamination	C6: <i>Termakan sander</i>
A3: Rough Core	B2: <i>Lipat Luar</i>	C1: Pressmark Hot Press	C4: Blister	C7: Edge Damage

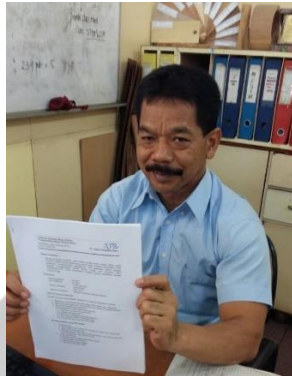
**Table 2. Plywood Grading Result on March (Daily Basis)**

2.7 mm LFE Raw Plywood (2.7 x 1220 x 2440 mm)																	
Date	U (pcs)	D (pcs)	Defect Type														
			A1	A2	A3	A4	B1	B2	B3	B4	C1	C2	C3	C4	C5	C6	C7
March 1, 2018	1,894	56	0	4	0	16	0	0	0	3	27	0	0	0	0	4	2
March 2, 2018	4,303	102	0	19	0	36	0	0	0	8	11	0	0	0	0	19	9
March 3, 2018	1,485	52	0	0	0	17	0	0	0	3	9	0	0	0	0	18	5
March 5, 2018	1,646	100	0	2	0	29	0	0	0	3	5	0	0	0	55	6	0
March 6, 2018	4,450	146	0	11	0	47	0	0	0	8	28	0	0	0	0	43	9
March 7, 2018	3,376	84	0	9	0	23	0	0	0	9	12	0	0	0	0	24	7
March 8, 2018	3,132	105	0	8	0	34	0	0	0	7	42	0	0	0	8	4	2
March 9, 2018	4,700	82	0	5	0	20	0	0	0	9	13	4	0	0	5	12	14
March 10, 2018	1,406	34	0	1	0	11	0	0	0	1	4	13	0	0	0	4	0
March 12, 2018	1,489	37	0	2	0	9	0	0	0	3	16	0	0	0	0	5	2
March 13, 2018	696	10	0	0	0	3	0	0	0	3	3	0	0	0	0	1	0
March 14, 2018	1395	53	0	3	0	14	0	0	0	3	0	0	0	0	14	15	4
March 15, 2018	726	24	0	2	0	7	0	0	0	0	5	2	0	0	0	3	5
March 16, 2018	916	30	0	0	0	9	0	0	0	3	8	0	0	0	0	8	2
March 19, 2018	1153	34	0	1	0	8	0	0	0	2	1	12	0	0	0	4	6
March 20, 2018	930	24	0	4	0	8	0	0	0	0	4	0	0	0	2	5	1
March 21, 2018	505	13	0	2	0	4	0	0	0	0	1	3	0	0	1	1	1
March 22, 2018	380	8	0	0	0	2	0	0	0	0	6	0	0	0	0	0	0
March 23, 2018	1504	39	0	0	0	11	0	0	0	5	11	0	0	0	0	12	0
March 24, 2018	765	19	0	3	0	5	0	0	0	1	2	0	0	0	0	5	3
March 26, 2018	1625	15	0	4	0	4	0	0	0	0	7	0	0	0	0	0	0
March 27, 2018	2598	74	0	10	0	17	0	0	0	23	0	0	0	0	0	24	0
March 28, 2018	2674	30	0	3	0	8	0	0	0	1	0	0	0	0	0	18	0
March 29, 2018	686	18	0	1	0	5	0	0	0	3	9	0	0	0	0	0	0
March 30, 2018	1568	26	0	0	0	7	0	0	0	4	0	2	0	0	2	10	1
March 31, 2018	1720	24	0	1	0	5	0	0	0	0	6	0	0	0	1	11	0

**Appendix 9**  
**Measurement System Analysis Test Results**

Sample Number	Mr. Farizan (Standard)	Mrs. Memet		Mrs. Ida		Mrs. Ratna		Mrs. Lela	
		Trial 1	Trial 2	Trial 1	Trial 2	Trial 1	Trial 2	Trial 1	Trial 2
1	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject
2	Accept	Accept	Accept	Accept	Accept	Accept	Accept	Accept	Accept
3	Accept	Accept	Accept	Accept	Accept	Accept	Accept	Accept	Accept
4	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Accept	Accept
5	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject
6	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject
7	Accept	Accept	Accept	Accept	Accept	Accept	Accept	Accept	Accept
8	Reject	Accept	Accept	Reject	Accept	Reject	Reject	Reject	Reject
9	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Accept
10	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject
11	Accept	Accept	Accept	Accept	Accept	Accept	Reject	Accept	Accept
12	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject
13	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject
14	Accept	Accept	Accept	Accept	Accept	Accept	Accept	Accept	Accept
15	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject	Reject

**Appendix 11  
Implementation Documentations**



**Figure 1. Training Module Handover for Management Review**



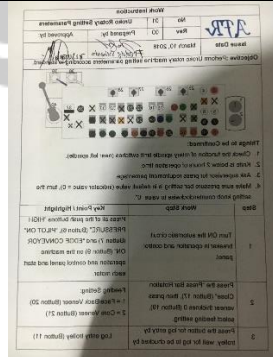
**Figure 2. Approval of Uroko Rotary Machine Training Module and Uroko Rotary Machine Setting Work Instruction**



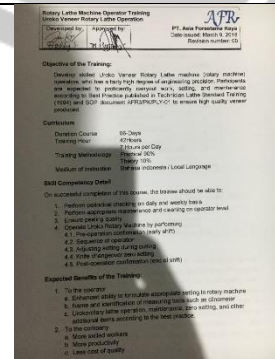
**Figure 3. Training Conducted by Supervisor and Foreman to Rotary Machine Operator**



**Figure 4. Position of Uroko Rotary Machine Training Module and Uroko Rotary Machine Setting Work Instruction**



**Figure 5. Production Manager Approval on Uroko Rotary Machine Setting Work Instruction**



**Figure 6. Production Manager Approval on Uroko Rotary Machine Training Module**

Appendix 12  
Research Evidence



**PT. ASIA FORESTAMA RAYA**

Jl. Terminal lama No. 75  
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Phone : (0761) 51422 ( 5 Lines ) Fax : (0761) 52937

**SURAT KETERANGAN**  
No : 015 / AFR GA-HR / II / 2018

Pimpinan PT. Asia Forestama Raya Pekanbaru dengan ini menerangkan bahwa :

NAMA : FREDDY SUHENDRA  
NPM : 141408062  
JURUSAN : TEKNIK INDUSTRI INTERNASIONAL  
UNIVERSITAS ATMA JAYA YOGYAKARTA

adalah benar bahwa nama tersebut di atas telah melakukan kegiatan penelitian dan pengambilan data untuk kebutuhan tugas akhir di PT. Asia Forestama Raya dengan judul "Reducing Major Lean Waste in PT. Asia Forestama Raya with Lean Six Sigma Approach"

Demikian surat keterangan ini dibuat untuk dapat dipergunakan sebagaimana mestinya..

Pekanbaru, 23 Februari 2018

PT. ASIA FORESTAMA RAYA  
PEKANBARU

  
**ANGGIAT S. S.H**  
GA & HR