### DigiProces

# Traceability

# What is it?

Traceability is the essence of factory digitalization. It consists of collecting data on everything that happens to the product during the production process to later analyze them and improve both the efficiency of the process and the quality of the product.

## **Benefits**

Thanks to the implementation of traceability in the factory, it is possible to clarify "when and where was produced what and by whom". Its main benefits are the following:



DigiProces can find the root causes of problems that arise in the production process in an agile and easy way, which directly means an improvement of product quality. At the same time, the image of our customers is protected thanks to the fast and reliable response of DigiProces.



"We are not satisfied with just a test system in the end of the line. If we realize that something has gone wrong, we want to be able to link the failure with every process that has happened in our factory".

David Batet. CTO

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DigiProces uses Aegis MES (Manufacturing Execution System), FactoryLogix, as a powerful tool for manufacturing control. FactoryLogix is responsible for collecting data for traceability, from reception of raw materials to the shipment of the product, going through all the manufacturing processes: kitting, SMT, THT, coating, Box Build, test and packaging.

Internal traceability at DigiProces has two main focuses:



#### Raw materials

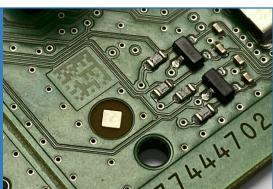
The components are identified with unique numbers, against which we have information related to the supplier, order number, batch quantity, Date Code of the component...





#### Processes

The production process always begins with the identification of the product to be manufactured with a unique identifier (S/N) engraved with laser in DMC (Data Matrix Code) format.



**1.** We use digital work instructions coming directly from process engineering, which, through the approval chain, releases them as the current ones for production. The version of this digital documentation is registered in the system against the production batch.

The digital work instructions allow interaction with the operator for the introduction of process data if needed.



- **2.** The process parameters of each phase are registered against the S/N.
- **3.** The tooling used, also with a unique identifier, is recorded as the one used for the S/N in process.
- **4.** Raw materials with a unique identifier are recorded as consumed in a particular S/N.

### Genealogy

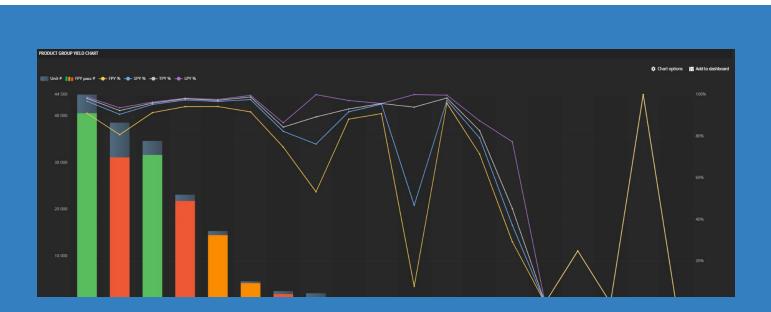
Thanks to the traceability system of the factory, DigiProces has the genealogy (provenience) of each one of the products manufactured. FactoryLogix allows to enter a batch number of raw materials and receive as a response all the S/N that have these raw materials assembled. On the other hand, it allows to enter a S/N and receive as a response the entire production process associated with it with dates, process parameters, final test parameters, tools used and the operators involved.

Senealogy #	Include Route Histor	🐼 Indué Route History Details											
d Items by Batch	Route History Rou	te Status Defect Histor	y TestData P	arametric Materials	Material History	Kitted Materi	als Tools Appro	vals Historical Genealog	gy NCR History	Documents			
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2127078645000 (D537WORKLIG - 0)	B SMT Print Top	Process Flow	Printer DEK	11010163	6/29/2021 6	6:06:48 0	/29/2021 6:06:52	Passed	AegisAdmin	OFA20104001186		1 1510537WORKLIG	
1 - 2127078645003 (D537WORKLIG - 0)	B SMT SPI Top	Process Flow	SPIL1	SVRSTGFLXLINK	6/29/2021 6	6:11:14 0	/29/2021 6:11:19	Passed	SV (xLink)	OFA20104001186		1 1510537WORKLIG	
2 - 2127078645002 (D537WORKLIG - 0)	SMT AOI Top	Process Flow	KY AOI ZENITH	SVRSTGFLXLINK	6/29/2021 6	6:29:59 0	/29/2021 6:30:06	Passed	xLinkTransmitte	r OFA20104001186		1 1510537WORKLIG	
3 - 2127078645004 (D537WORKLIG - 0)	SMT AOI Top	Process Flow	KY AOI ZENITH	SVRSTGFLXLINK	6/29/2021 6	6:29:59 0	/29/2021 6:30:06	Passed	xLinkTransmitte	r OFA20104001186		1 1510537WORKLIG	
+ 1227/86500 [027/006016 - 0]	SMT AOI Top	Process Flow	KY AOI ZENITH	SVRSTGFLXLINK	6/29/2021 6	6:29:59 0	6/29/2021 6:30:06	Passed	xLinkTransmitte	r OFA20104001186		1 151D537WORKLIG	
	SMT AOI Top	Process Flow		IT010164	6/30/2021 6	6:42:49 6	/30/2021 6:42:59	Passed	AegisAdmin	OFA20104001186		1 151D537WORKLIG	
	SMT Place Top	Process Flow		IT010164	6/30/2021 6	6:44:30 6	/30/2021 6:44:35	Passed	AegisAdmin	OFA20104001186		1 151D537WORKLIG	
	SMT Place Top	Process Flow		IT010164	6/30/2021 6	6:44:45 6	/30/2021 6:44:53	Passed	AegisAdmin	OFA20104001186		1 151D537WORKLIG	
	SMT AOI Top	Process Flow		IT010164	6/30/2021 6	6:45:48 6	/30/2021 6:45:58	Passed	AcgisAdmin	OFA20104001186		1 151D537WORKLIG	
	E Change the prod.	Process Flow		IT010164	6/30/2021 6	6:46:22 6	6/30/2021 6:46:22	Route Updated	AegisAdmin	OFA20104001185		1 DS37WORKLIG - 0	
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	Change the prod.	Process Flow		IT010164	6/30/2021 6	6:47:36 6	6/30/2021 6:47:43	Passed	AegisAdmin	OFA20104001185		1 D537WORKLIG - 0	
	E THT Place-1	Process Flow	THT WAVE L1 -1	IT010164	6/30/2021 6	6:50:27 6	6/30/2021 6:50:43	Passed	AegisAdmin	OFA20104001185		1 D537WORKLIG - 0	
	Activity Started			J F			Finished Approval SI			tatus Acknowledged By			
	Recolección de P	Portador Actividad #1	6/30/2021 6:50:27 PM			6/30/2021 6:50:32 PM			n/a		AegisAdmin		
	B THT Place 2	Process Flow		11010165			/30/2021 6:51:35		AegisAdmin	OFA20104001185		1 D537WORKLIG - 0	
	THT Place 3	Process Flow	THT WAVE L1 -3	IT010166	6/30/2021 6	6:52:00 0	/30/2021 6:52:26	Passed	grosell	OFA20104001185		1 D537WORKLIG - 0	
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WATS

DigiProces has a powerful software tool (WATS) for the analysis and management of data from production test stations (Production Test Data Management System).

The analysis reports provide a quick overview of key production performance and product quality indicators, e.g. Cp, Cpk, Mean, Distribution etc, and enable you to focus your efforts where it really matters. WATS automatically imports production test results from automated test systems. All test results are statistically analyzed and stored in a central database. This database allows an easy user access to the test data through search tools and select criteria in a web-based user interface. While importing the test results, WATS automatically monitors any alarm conditions in the imported results (WECO rules) or in the monitored production process index values (Cpk).



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