

# Radio Frequency Identification Tags (RFID) Configuration Application for Medical Device Industry Supply Chain using DMAIC Methodology



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### Abstract

To align data control and maintains process compliance at inner cell an RFID Configuration Application was developed following the DMAIC methodology with the intend to eliminate lost traceability issues. The project guaranteed to record the 100% of traceability information systematically, eliminated 48s of changeover time (total available time of 80 min per day), reduced wastes as motion, overprocessing and defects (Non-conformances due to "Lost Traceability" that resulted on scrap). This project helped to reach a labor cost avoidance of \$2,558.88 and to increase 51% of the workstation capacity per day (creating a surge capacity of 63 units per day required for an upcoming project. Furthermore, improved the operators (customer) satisfaction, as well as the support team.

# Introduction

Build in Quality is focused on Risk Identification, Evaluate the Risk, Mitigate Risk, Monitor and Control and sustain the performance. A Global Project named Workstations Vulnerability Assessment (WSVA) is being deployed to make use of lean tools to evaluate people, method, material, measurement, equipment and environment. This project has the intention to identify opportunity areas and develop projects that can help the quality of the product and the yield of the lines.

In the manufacturing line, the Traceability Data (i.e. Component ID, Batch No., Operator, Date, etc) is collected through Radio Frequency Tags (RFID) and recorded electronically in Manufacturing Execution System (MES). "Aurora" line manufactures two different products: Product A several years ago, and Product B which was validated at the end of 2019. A data control opportunity in Workstation 2 due to lost traceability issues was found for Product B after a WSVA was performed in 2020.

# Background

RFID is a technology that uses radio waves to transfer data from an electronic tag, called RFID tag or label, attached to an object (tray or fixture), through a reader for the purpose of identifying and tracking the object [5]. There are two types of RFID: active and passive. Active RFID tags needs a battery because are commonly used as "beacons" to accurately track the real-time location, while Passive RFIDs tags are used for many applications as smart labels, access control, file tracking, supply chain management, among other processes. This technology promises more control and larger savings to companies that handle high volume of products [6]. The data collection method based on RFID technology is very convenient because allow the companies to be agile, reduced manpower, saved time, improved data accuracy, and helped to automate the manufacturing process.

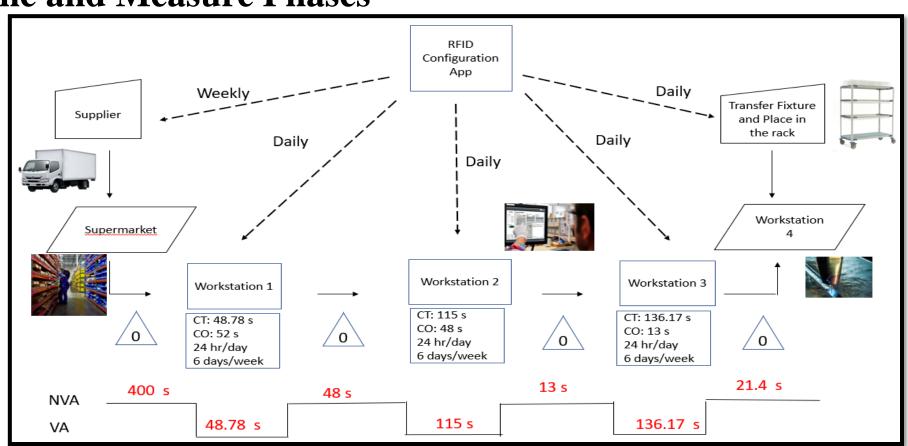
### Problem

Product Identification and traceability issue in workstation 2 detected as part of WSVA.. The issue will be addressed to guarantee recording the data systematically, maintains the process in compliance, and to facilitate changeover activities. This project will improve the product Identification and traceability of workstation 2 by 100% using passive RFID Technology, will reduce changeover time of 48s, and will help to increase the daily output for about 32 additional units.

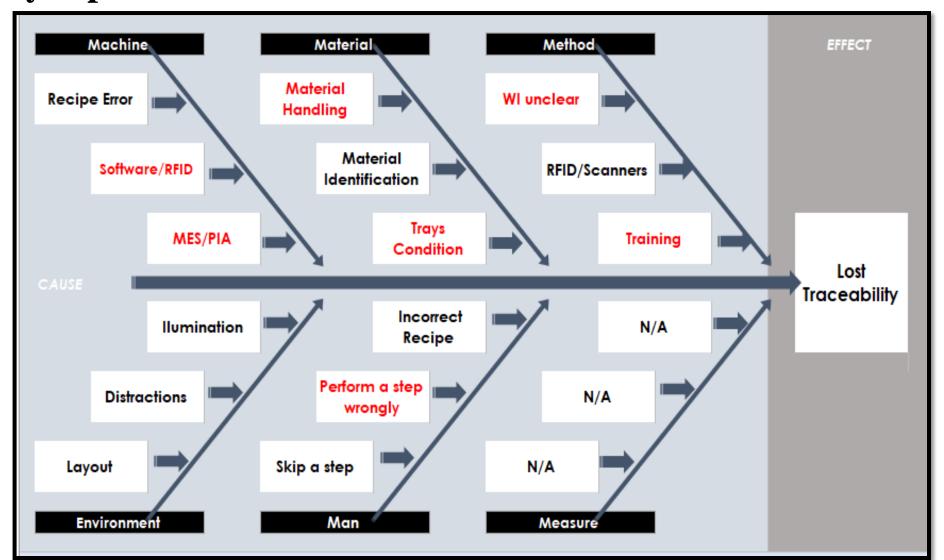
# Methodology

The Quality Management System (QMS) approach comes from the Integration of Lean Six Sigma Principles. Lean Six Sigma Methodology basic approach consist DMAIC, which means Define, Measure, Analyze, Improve and Control, and each of them are considered a phase.

#### **Define and Measure Phases**



#### Analyze phase

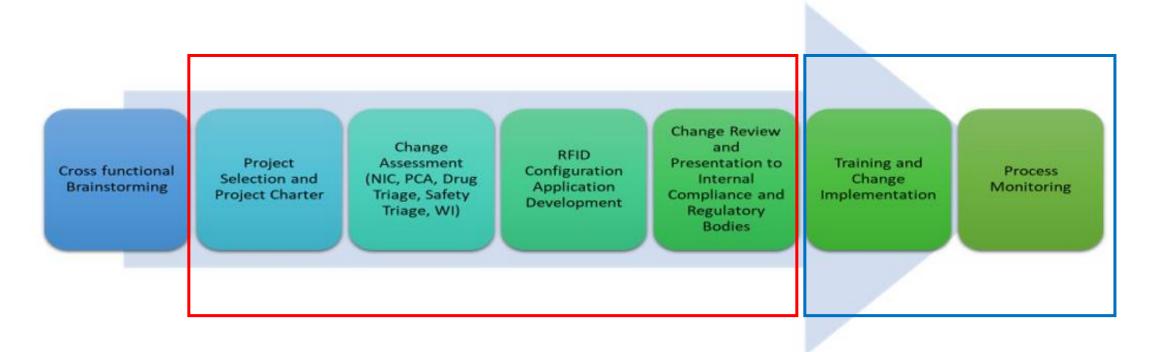


No.	Cause	Actions	Effect on	Possible
			Project?	Solution
1	Software	RFID Function Capability was tested to	YES	Creates different
	/Configura	understand its functionality. It was found that		RFID
	tion RFID	RFID port are fixed. Its configuration is being		configurations
		monitored by PIA.		files.
3	MES /	MES/PIA configuration for this process was	YES	N/A. PIA is
	PIA	verified and it was found to be correctly.		performing its
		However, it was found that PIA controls the		intended work
		recipe parameters (which include the RFID port		
		set up). In this case, if product builders try to		
		change the RFID configuration manually in PIA		
		files, watch dog will trigger an alarm, and the		
		process will automatically stop. The process		
		can't be re-initiated without technical support		
		intervention/investigation.		
4	Material	A walk up through supermarket to understand	NO	Material
	Handling	the storage process. The workstation material		Handling should
		handling was observed in several shifts to		be addressed
		understand the product behavior when handling		through
		the material.		operators
5	Material	The Material Identification it's supposed to be	NO	Don't allow to
	Identificati	recorded through the RFID tag. Operators are		use the MES
	on	currently printing the labels.		printer
6	Trays	The Trays inventory was inspected to see if	NO	Perform and
	Physical	shows physical damages that might be		inventory
	Condition	interfering in the tray loading position in the		verification
		workstation.		
7	Work	The work instruction was reviewed in detail and	YES	Modify the steps
	Instruction	it was found that the process can't be executed		
	(WI)	as stated in the document.		
8	Training	Because the work instructions have opportunity	YES	Re-training the
		areas will be necessary to perform a re-training		staff
		once updated the work instructions.		
14	Perform a	Operators are printing labels because the	YES	Correct the
	step	process can't be performed as currently stated in		Product Builders
	wrongly	the work instructions		
	1		1	1

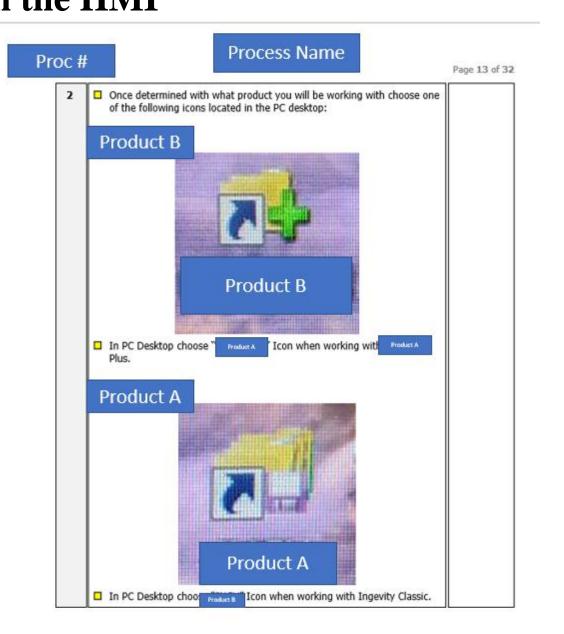
#### **Improve and Control Phases**

The **solution** was to enable a PIA data base per product. That allows to create files with distinct RFID configurations according with the product requirements. These two RFIDs configurations files can be accessed through executable shortcuts in the HMI. The executable shortcut must be selected before starting the regular "log in" process.

# **Results and Discussion**



#### WI updated to instruct how to run the RFID Configuration application in the HMI



#### **Process Cycle Time** Process CT (sec.) 114 115 114 117 114 113 114 115 113 115 118 114 116 115 120 Max 120 85 Min 113 70

#### Capacity Increase per day for about 51%

<u> </u>						
Workstation 3	<b>Product B Cycle Time</b>	<b>Equip Qty.</b>	Uptime	Shifts	Yield	Capacity / Day
Before	115	3	100%	1210	1.50%	1866
After	76	3	100%	1210	1.50%	2823
						957

#### Changeover Labor Cost per Year for about \$5,117.76

1	Frequency/	Shift	Time CO	Total CO	Labor	Days per	CO Labor	CO Labor Cos
	Shift	per day	(sec.)	(min.)	Cost	month	Cost per Day	per Year
	50	2	48	80.00	17.77	9	\$213.24	\$2,558.88

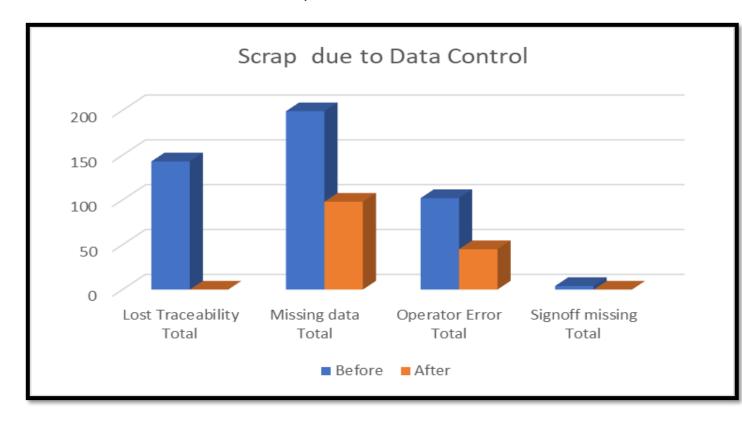
#### Surge Capacity of 63 units

	Area	Process / Station	Process CT (sec.)	Frequency/Shift	Shift per day	Time/CO (sec.)	Total CO/Day	Process Efficiency	Potential Units
	Inner	Workstation 2	76	50	2	48	80.00	95%	63

#### **Waste Reduction (MES Label printing)**

Inner Cell Daily Output (2 shift)		1200
Product B Production		
days/month		9
Labels/package		1000
Label Package cost	\$	20.00
MES Printer Label Cost (\$)	\$	216.00
Annual Cost Avoidance (\$)	\$ 2	2,592.00

#### Waste Reduction (Non-Conformance due to "Lost Traceability"



# Conclusions

RFID Configuration Application was developed and implemented successfully after a "Data Control" opportunity was identified during a Workstation Vulnerability Assessment. DMAIC methodology was used as guidance to define and solve the problem. This application improved the RFID ports configuration when product changeovers has to be performed allowing to maintain the product traceability as required by the regulatory bodies as Food Drug Administration (FDA), Medical Device Single Audit Program (MDSAP) and the European Union (EU). This project contributes satisfactory to decrease the changeover time (from 48s to 0s), a labor cost avoidance of \$2,558.88, reduce waste (Overprocessing [MES labels: \$2,592], defects [100% of non-conformances due to lost traceability], motion [ask for support]), and staff investigations. Furthermore, helped to increase the daily output (A surge capacity of 63 additional sub-assemblies at inner cell). This project promoted to maintains the line flow and to increase the product builder's satisfaction.

### **Future Work**

- Finish to document the Project Value Improvement (VIP)
  Process through the company system
- Develop a project using Lean Six Sigma approach to reduce missing data and operator error.
- Share the improvement with other lines/sites that might be facing the same issues.

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