Bundesministerium für Bildung und Forschung



Model-based Process Failure Mode and Effects Analysis

Quality Assurance for Flexible Production Systems

Trends and Challenges for Flexible Production

Envisioned e. g. by *Industrie 4.0*

- Individualization up to lot-size-1 lacksquare
- **Order-controlled** production at runtime \bullet
- **Dynamic integration** of machinery and skills
- **Reconfigurable** production systems ullet



RecipeStep

Collaborative Embedded Systems





Through-

- **Ensure quality** for changing production schedules
- Process FMEAs need to be performed **rapidly and frequently** \bullet
- Find optimal balance regarding quality, cost and production time lacksquare

Quality put

Product

Enable future production scenarios requires to ensure production quality efficiently

Model-based Process FMEA

Automatic Generation of Process FMEA Ensures Production Quality efficiently



- Model-based and modular approach supports development process (agile, iterative and incremental development)
- **Decouple** independent **stakeholders** via defined interfaces

- Reuse existing solutions and knowledge from **risk analysis** for production services, product definition (BOM/BOP)
- Automated (re-) generation of artifacts
- **Semi-automatic** assistance for analysis, evaluation and optimization

Results

Meta Model for Safety and Quality

- **Decoupling** of stakeholders via defined interfaces
- **Information for automated risk assessment** with regard to safety and quality captured in one place

Method supported by Tooling

- Prototypical **implementation in MPS** to enable modeling by domain experts
- Integration in existing toolchains and production planning workflows is practicable



<pre>factory: CrESt_70_demonstrator_baseCell equipment: Feeder provided materials: washer.667 provided services: oriented storage failures: failure: feeder clogged occurrence: 4_probability_high provided quality measures Feeder clogged sensor Detection rate: 0.9</pre>	FMEA: prEst_s for schedul product: di Process FMEA sort Process Step Step : 1 Step : 3	<pre>Pl_fmea_analysis_i .e: CrESt_81_sched .verter pulley imp Table FMEA Table by ris Production Step</pre>	mproved ule_pulley_improved roved sk: □												
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Feeder clogged sensor Detection rate: 0.9	Step : 4	dispense : Handli	ng : grease.214	too little grease	0.20	None	0.00	3.00	0.60						
reeder clogged sensor betection rate: 0.9	Step:4	dispense : Handli	ng : grease.214	too much grease	0.20	None	0.00	2.00	0.40						
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nullevtavle 883	Step : 10	place : Handling	: washer.667	misplacement	0.50	None	0.00	2.00	1.00						
puricy unice to the	Step : 10	place : Handling	: washer.667	drop-part	0.30	None	0.00	3.00	0.90						
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failures:	sort Risk bre	akdown table by	risk:												
<pre>failure: misplacement occurrence: 4_probability_high</pre>		,													
<pre>failure: drop-part occurrence: 3_probability_intermediate</pre>	Process Ste	p Risk for Proce	ss Step Max risk allowed												
place compliant	Step : 1	0.25	2.00												
failures:	Step : 3	1.90	2.00												
failure: misplacement occurrence: 2 probability low	Step: 4	1.00	2.00												
failure, drop-part eggurrenge, l probability yory low	Step : 5	1.00	2.00												
Tailure: drop-part occurrence: 1_probability_very_low	Step : 0	1.00	2.00												
alspense	Step : 8	0.25	2.00												
failures:	Step : 10	1.90	2.00												
<pre>failure: too little grease occurrence: 2_probability_low</pre>	Step : 11	0.01	2.00			Meta									
<pre>failure: too much grease occurrence: 2_probability_low</pre>						Programmi	ng								
provided quality measures	Total risk: 8	3.41				System									
<<>>>	Maximal risk	allowed: 10.0													
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