Abstract—Green Leaf Threshing (GLT) plant is an upstream company from the tobacco industries. The GLT main processing is separate the lamina from the stem and also dry out the tobacco into safe storage moisture content. One of the problems in the GLT factory is the high frequency of refeed / rework / reprocess on defective products. High refeed frequency increases production costs and eliminates customer trust. The aim of this study is to reduce refeed frequency. Six sigma is a methodology that can be used widely in manufacturing companies and services for continuous quality improvement. The Six sigma DMAI framework is used to find out the problems and solutions. The root cause of refeed are determined using fish bone diagrams and 5 Whys tool. The ranks for improvement are determined from the RP using FMEA Analysis. The suggested program for improvement are investing tool, repairing tool and training worker. The results of identification indicate that defects due to inappropriateness moisture content are the highest cause of refeed. The results of the improvement indicate an increasing sigma level from 3.72 to 3.97. The DPMO also declined from 13,220 to 6,823. Increasing sigma levelprovides benefit of Rp. 20,530,760.

Keywords—GLT Tobacco, Moisture Content, Six Sigma, FMEA.

I. INTRODUCTION

GLT stand from Green Leaf Threshing Tobacco are the plant where is tobacco processed and dried after purchasing from farmers into semi-finished goods for the cigarette industry supply. The processing of tobacco in GLT are mixing tobacco leaves (blending), separating tobacco leaves (lamina) from their leaf bones (Steam) (threshing) and re-drying tobacco leaves (re-drying). The quality problem that is often faced by the GLT plant is the high frequency of re-feed/rework/reprocess. Re-feed process occurs because processed tobacco products are not full fill the requirement of customer’s quality specifications. Tobacco leaf must be reprocessed to achieve quality base on specifications. The re-feed frequency is directly proportional to the amount of defective products produced. Re-feed problems are quality problems that have a negative impact to the company. The negative effects are the extension of process time over initial scheduling; increasing costs for labor overtime wages and the worst impact is the loss of customers and payment of penalties on customers. The aims of this study are to reduce re-feed frequencies using the Six Sigma methodology approach.

Six sigma is a philosophy for improving quality throughout the company. The Six Sigma approach has been widely adopted in the manufacturing sector and services to improve productivity and quality of performance[1]. Six sigma was originally developed by Motorola and then popularized by General Electric. Several other leading companies such as Honeywell, ABB, Honda, American Express and Ford also applied the Six Sigma concept. Six sigma has been regarded as a systematic and powerful technique for the process of continuous improvement and new product development using analytical tools and statistical methods[2]. Jacobs, Chase, and Aquilano (2006) define Six Sigma as a statistical term to describe the purpose of the quality of no more than four defects in one million units[3]. Size and statistics are key ingredients of Six Sigma improvement or continues improvement, but that is not the overall determinant. According to Snee in Maheswar (2012)[4]. Six Sigma is an approach to increasing business that seeks to find and eliminate defects in business processes by focusing on process output that is very important for customers. Six sigma is about producing very little defective product. Six sigma was about producing less than 3.4 million defective parts (parts per million, PPM) which is equivalent to the results of 99.99966%[4].

The widely used Six Sigma methodology is known as DMAIC. DMAIC is an acronym for Define-Measure-Analyze-Improve-Control. According to Harry and Schroder in Su et al (2006) DMAIC offers the discipline and structure of methodologies to solve business problems and enable businesses to achieve a very low non-conformance level[5]. Several Six Sigma tools in recent years have been widely used to conduct quality improvement programs. The commonly tools used in the Six Sigma method are flowcharts, run charts, Pareto diagrams, histograms, check sheet, cause and effect diagrams and control charts[3]. DMAIC methodology with tools flowchart, Pareto diagram, cause effect diagram, failure mode and effect analysis (FMEA) and 5S are used by Maheswar (2012) to apply Six Sigma to small food factories in India[4]. Widiyawati and Assyahlafi (2017) conducted research on product quality control to improve productivity using Six sigma method in a cigarette company. The causes factors that most influence for nonconformance product are known through DMAIC.
analysis. Standard Operation Process and inspection sheet were created to solve problem and improved process[6]. The Six Sigma methodology approach was also used by Santoso et al (2013) to improve the quality of Sigaret Kretek Tangan (SKT) to compete with Sigaret Kretek Mesin (SKM). Re-design and crate new design for leveling distribution tobacco tool were applied for improvement[7]. While the application of six sigma has successfully implemented in many tobacco industry, GLT plant will also using Six sigma method integrated with FMEA to improved quality.

II. LITERATURE REVIEW

The research was taken place in GLT plant in Sidoarjo, East Java – Indonesia. The research will be conducted in several stages as discrabe in following Figure 1. There are four stages in this implementation. Which are Define, Measure, Analyze and Improve. These steps will be explained and discussed in the following sections.

Figure 1. Research Stage

Figure 2. SIPOC Diagram
III. RESULT AND DISCUSSION

A. Define Stage

The first stage of Define is to create a Project Chapter to clarify the scope of the study, the purpose, and the time allocation needed. After the project chapter is created, the subsequent steps are established with the SIPOC (Supplier Input Process Output Customer) diagram. The SIPOC diagram is used to help the team brainstorm and assess the processing process to find all process parameters relevant to the improvement effort before the entire research project goes further. The SIPOC diagram on the GLT plant is presented in Figure 2. In a GLT plant, different grades of tobacco are blended at the feeding table and it is named the blending step. The next step is tipping step, where the tip portion of the tobacco leaves are cut and separated, and not sent for threshing. The leaves are conditioned to high moisture by adding steam, hot air, and water, to open the pads and make the leaves more pliable for better threshing at conditioning step. The conditioned leaf is equally divided and fed into a series of and called the threshing step. Threshing and classifications are repeated several times, normally 3 to 4 rounds. Then threshed lamina are dried in re-drying step. The dried lamina is packed at packaging step.

The quality characteristics or Critical to Quality (CTQ) are determined based on the SIPOC diagram. The CTQ for GLT plant is moisture content, tobacco's color, tobacco's flavor, and stem content in lamina.

The defect type that gives a significant contribution to the re-feed frequency during the period 2018 to February 2019 is presented in Table 1. Based on these data, it can be concluded that the biggest cause of re-feed is moisture defects. For that reason, moisture defects will be discussed in the next sub-section to find the root causes and solutions of these defective problems.

<table>
<thead>
<tr>
<th>No</th>
<th>Defect Type</th>
<th>Defect (Packs)</th>
<th>Proportion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>% Moisture</td>
<td>910</td>
<td>89%</td>
</tr>
<tr>
<td>2</td>
<td>% PSD</td>
<td>61</td>
<td>6%</td>
</tr>
<tr>
<td>3</td>
<td>% SIL</td>
<td>52</td>
<td>5%</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>1023</td>
<td>100%</td>
</tr>
</tbody>
</table>

Table 1. CONTRIBUTION TO DEFECT

Figure 3. Capability Process Report
B. Measure Stage

The Measure stage is conducted to calculate sigma level and process capability. The observation was conducted on 89 run processes from 2018 to February 2019. On 89 production runs, 25,795 packs of product were produced, and 1023 of them were defective products. Sigma level and DPMO were calculated using the sigma calculator program. From the calculation results obtained, the sigma level for this GLT plant is 3.72 with DPMO of 132,202. The current sigma level of the company is still far from level 6 sigma. Next is measuring the current capability process capability. Capability Process is calculated using the MINITAB 18 program and gives results as in Figure 3. Based on the capability process calculation, the calculated Z value is 1.85 while the Z value of the table at 95% confidence level and 0.05 of significance is 1.96. The calculated Z value is smaller than the Z table value indicating that the GLT plant's process is not capable.

C. Analyze Stage

Analyze stage is carried out to analyze the causes of defect and the incapable processing in the GLT plant. Fish Bone Diagrams are diagnostic tools that show a variety of causes that contribute to the same effect or impact. Cause Effect Diagram consists of 5M and 1P: material, method, machine, measure, mother nature and people[8]. The results of brainstorming are shown in the Cause Effect Diagram in Figure 4. Based on the final discussion and problem analyzed previously, focusing on the problem rather than the solution. The analysis begins with investigation of the Six Sigma team, it was decided that the six most important factors that have the greatest opportunity to influence moisture defects are as follows:

1. Information about the% moisture is not delivered up to date (People's Criteria).
2. In proper setting of steam volume, hot air pressure and temperature heater. (People Criteria).
3. Variation of curing level raw material tobacco (Material Criteria).
4. There is no % moisture measurement in raw tobacco material (Measurement Criteria).
5. There is no measurement of the levelling tobacco distribution when feed on belt conveyor belt (Measurement Criteria).
6. There is no properly documentation of processing instructions (Method Criteria).

Furthermore, these factors are explored more deeply to find the root cause using the Root Causes Analysis (RCA) approach with the five whys tool. RCA will generally analyze an idea based on the making a list of problems from the system and then sorted by priority from the most important to the root of a problem can be caused. The results of five whys analysis are presented in Figure 5. The root cause of Five Whys analysis is a failure cause in FMEA analysis. Next is to suggestion solutions for improvement from the root causes of disabilities through the FMEA approach.

![Five Whys Diagram](image-url)
D. Improve Stage

Failure and Effect Analysis mode which is generally abbreviated as FMEA is a diagnostic technique that is used to detect and remove possible modes of failure, the effects caused and causes of failure [4]. The FMEA method provides a ranking of 1-10 for Severity (S), Occurrence (O) and Detection (D), those rank numbers are used to determine the potential risk value or RPN (Risk Priority Number). The value of RPN is used as a reference for improvement priorities. The higher the value of the RPN, the more attention to improvement is given. In this study the rank of severity, occurrence and detection refer to the rank used by Carlson (2012)[9]. Severity value 10 is shown in 100% of finished product packs that should be re-feed and terminated in the production process. The value of RPN is calculated using the mathematics equation as follows:

\[ RPN = \text{Severity} \times \text{Occurrence} \times \text{Detection} \]

After performing observation toward the priorities improvement through FMEA, the next step is conducting the improvement by determining solution to reduce the number of moisture defective products. The improvements solution are illustrated in Table 2. There are three category for improvement solution that are tools investment, repairing tool and training of workers. The improvement action will reduce the level of Severity (S), Occurrence and Detection (D) of each failure mode. Decreasing level of severity, occurrence and detection, equally decrease the failure mode that causes the defect. If the cause of the defect can be reduced, the number of defective products produced will decrease in number. Therefore the decrease in RPN can be used to estimate reduction defect product.

<table>
<thead>
<tr>
<th>Solution For Improvement</th>
<th>Gambaran</th>
<th>Failure Mode</th>
<th>RPN ((S \times O \times D)) Earlier</th>
<th>Residual</th>
<th>Defect Reduction</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Investation</strong></td>
<td>Purchase Moisture Sensor</td>
<td>Variation of curing level raw material tobacco</td>
<td>(8 \times 10 \times 10 = 800)</td>
<td>(8 \times 10 \times 5 = 400)</td>
<td>18.67%</td>
</tr>
<tr>
<td></td>
<td></td>
<td>There is no % moisture measurement in raw tobacco material</td>
<td>(7 \times 10 \times 10 = 700)</td>
<td>(7 \times 8 \times 5 = 280)</td>
<td>13.07%</td>
</tr>
<tr>
<td><strong>Repairing Tools</strong></td>
<td>Add a limiting board on conveyor belt</td>
<td>There is no measurement of the leveling tobacco distribution when feed on belt conveyor belt</td>
<td>(8 \times 8 \times 5 = 320)</td>
<td>(5 \times 6 \times 5 = 150)</td>
<td>7.00%</td>
</tr>
<tr>
<td></td>
<td>Signing or Marking control tools</td>
<td>In proper setting of steam volume, hot air pressure and temperature heater</td>
<td>(5 \times 7 \times 6 = 210)</td>
<td>(5 \times 6 \times 5 = 150)</td>
<td>7.00%</td>
</tr>
<tr>
<td><strong>Improving worker quality</strong></td>
<td>Training and briefing</td>
<td>Information about the % moisture is not delivered up to date</td>
<td>(8 \times 7 \times 8 = 448)</td>
<td>(5 \times 7 \times 4 = 140)</td>
<td>6.53%</td>
</tr>
<tr>
<td></td>
<td></td>
<td>There is not properly documentation of processing</td>
<td>(3 \times 5 \times 5 = 75)</td>
<td>(3 \times 5 \times 3 = 45)</td>
<td>2.10%</td>
</tr>
</tbody>
</table>

**TABLE 3. COMPARISON SIGMA LEVEL AND DPMO BEFORE AND AFTER IMPROVEMENT**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Before</th>
<th>After</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sigma Level</td>
<td>3.72</td>
<td>3.97</td>
</tr>
<tr>
<td>DPMO</td>
<td>13,220</td>
<td>6,823</td>
</tr>
</tbody>
</table>
The level of sigma and reduce DPMO. A comparison of
by 54.37%. A decrease in the number of defects will raise
improvements can reduced the number of product defects
decrease, which will equally reduce re-feed frequency. The
number of defects will gradually
about the working instruction from each run. The costs of
supervisor and production admin to explain information
sensors is of cooperation between human resources that can
information data. The cost required to purchase moisture
determined setting machine correctly base on those
useful for line supervisors to detect changes and variations
improvement program that must be done is to invest in a
reduce the impact of errors due to a lack The first
performance from all employees so that it can eliminate or
improve saving by reduction defect and benefit are presented in Table 4.
In the initial stages of repairs, there is no benefit yet from the
investment spent into improvement project. Benefits can be
obtained after all improvement are made. Based on Table 6 the
profits obtained by the company at Rp. 20,530,670. These
benefits will increasing if the company continues to make
improvements to reach 6 sigma levels.

IV. CONCLUSION
From this research, it can be concluded that the high frequency re-feed occurred at GLT plant contributed by %
moisture defect. Six sigma method integrated with FMEA
are used to reduce re-feed frequency and find out solution improvement. Investing moisture sensor, repairing tools and training
worker are suggested to be solution for improvement. The improvement made increase sigma level to be 3,97 and decrease DPMO to be 6.823.

REFERENCES
