King Saud University

College of Engineering

IE – 462: "Industrial Information Systems"

Spring – 2021 (2nd Sem. 1442H)

Chapter 4:

Structured Analysis and Functional Architecture Design – p1 – IDEF0 – ii – Case Study

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Lesson Overview

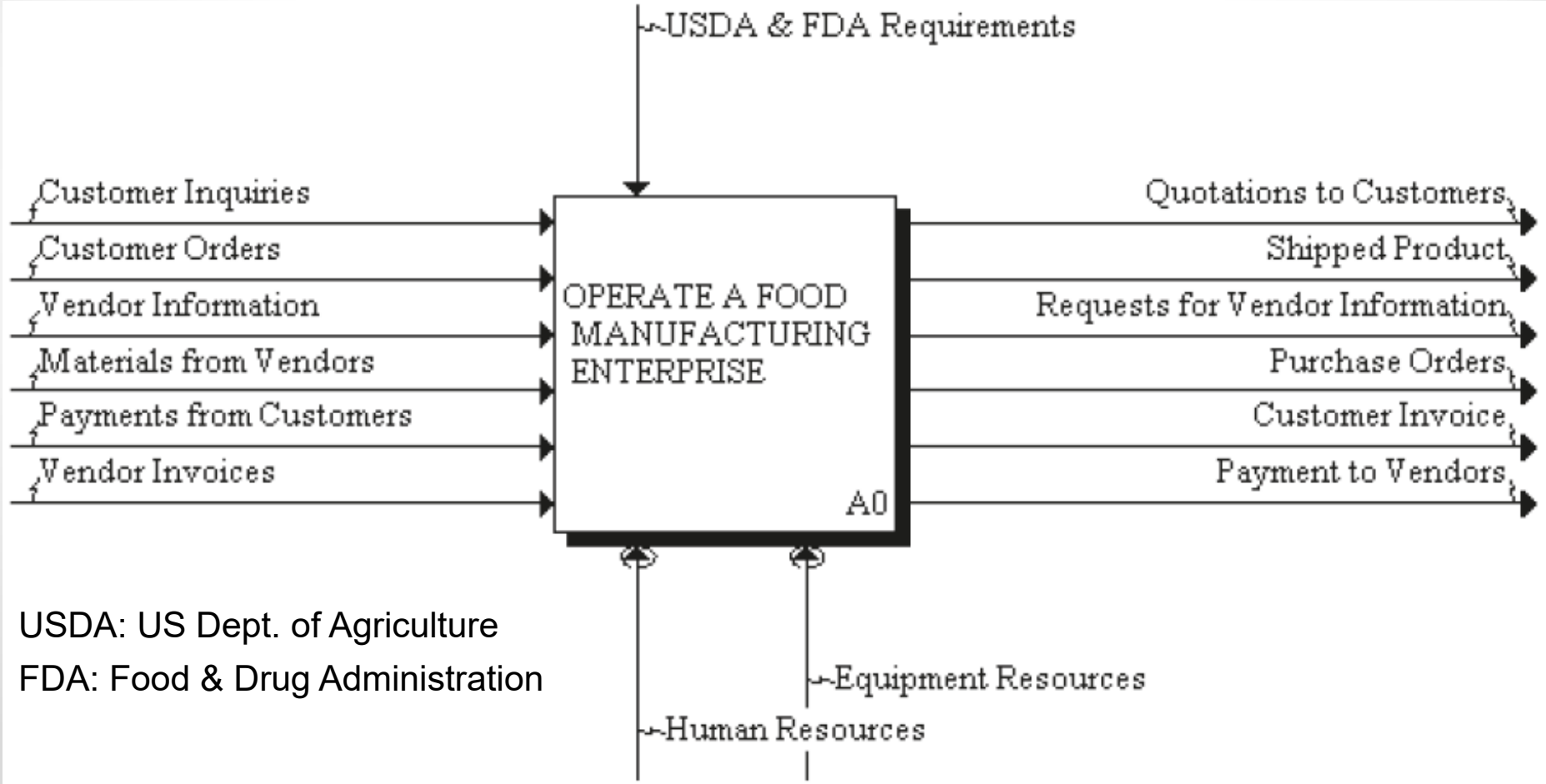
- **Modeling IIS – (p1)**
- **Integrated Computer-Aided Manufacturing Definition 0 (IDEF0) – (p1)**
- Data Flow Diagram (DFD) – (p2)

Functional Modeling

Integrated Computer-Aided Manufacturing Definition 0 (IDEF0) – cont'd

An Integrated IDEF0 Model of an Entire Manufacturing Enterprise

- Top-level view of the enterprise: Node A0



USDA: US Dept. of Agriculture

FDA: Food & Drug Administration

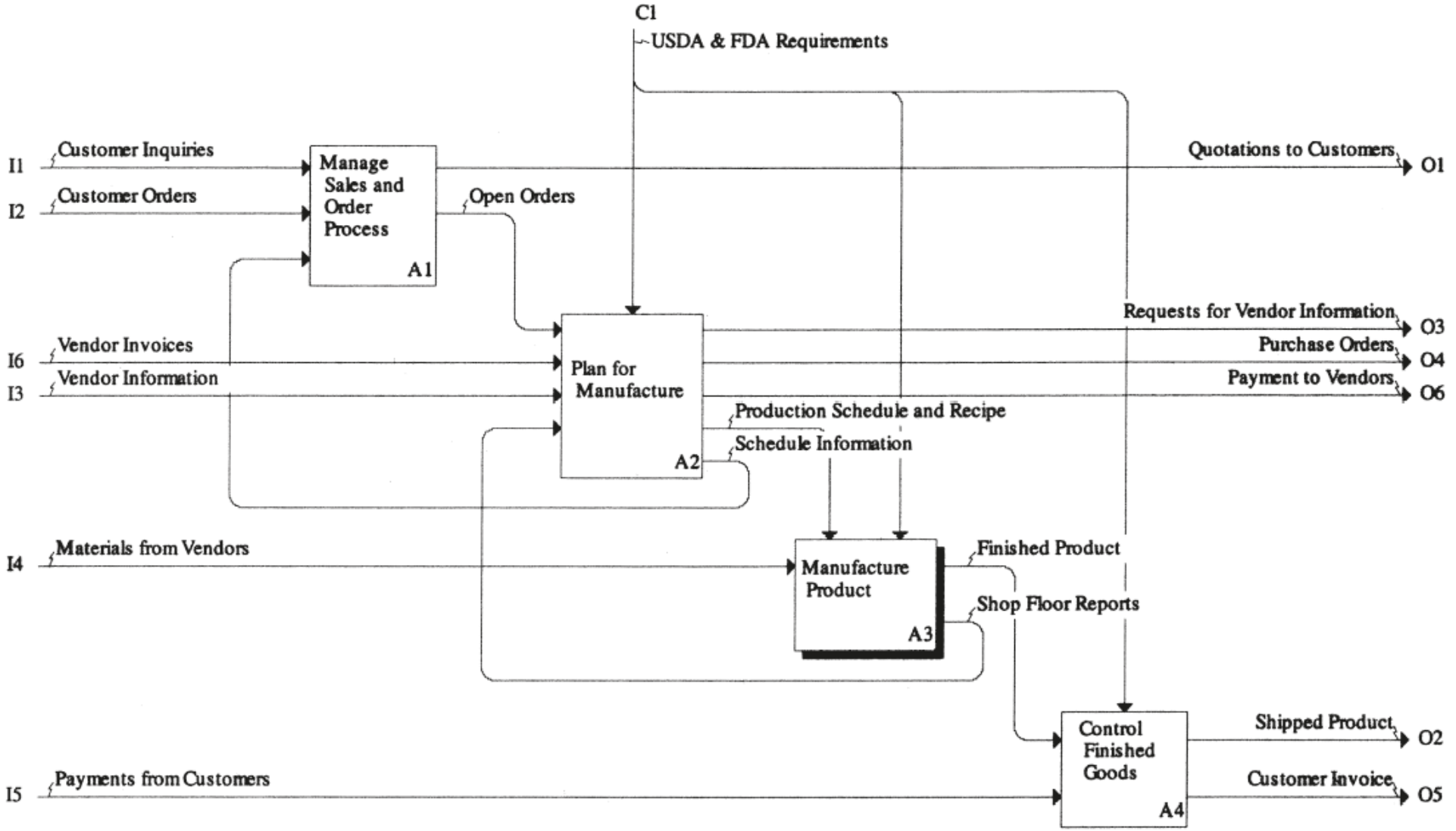
Decomposition of Node A0

Breakdown structure:

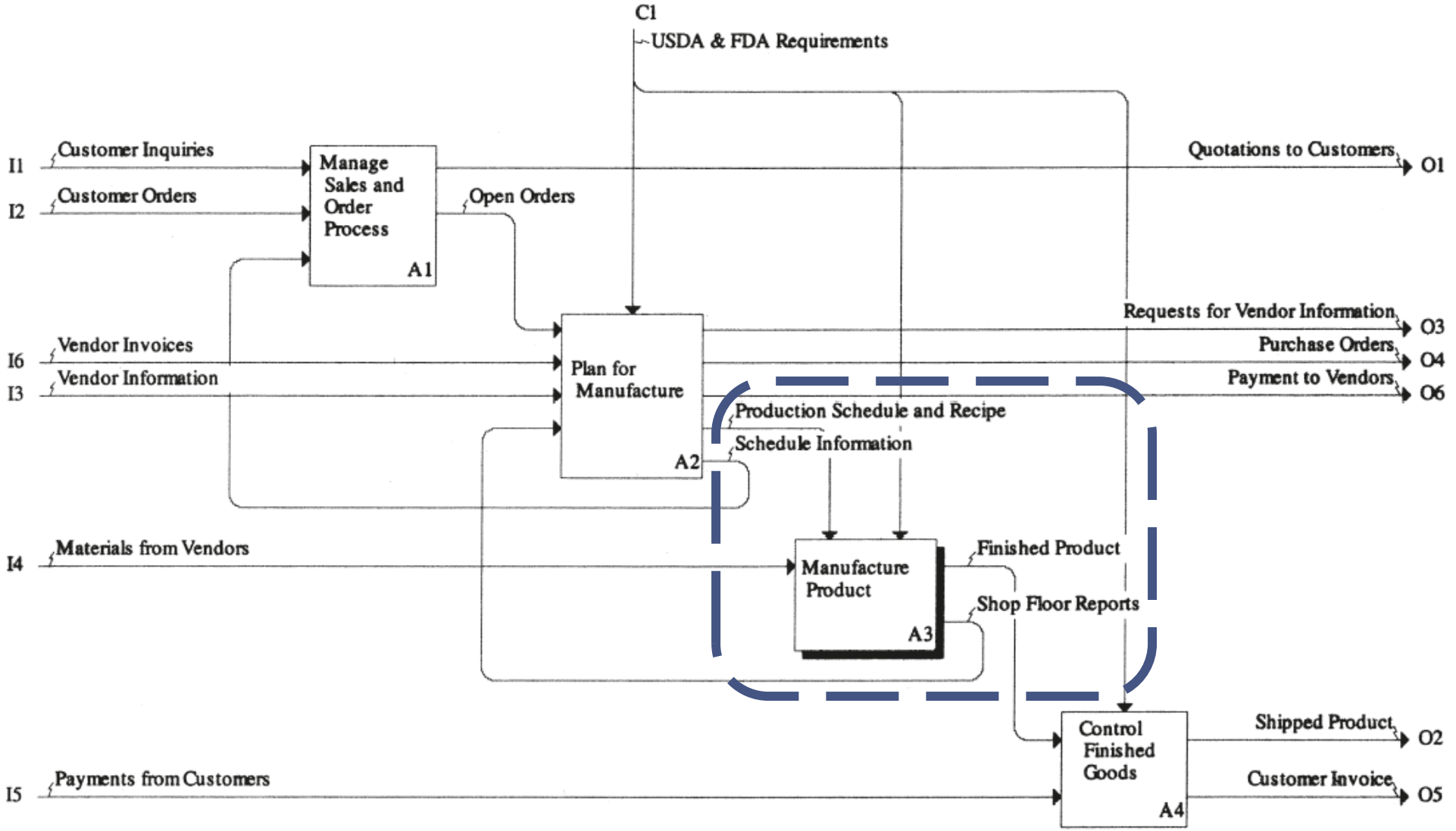
A0 — Operate a Food Manufacturing Enterprise

- A1 — Manage Sales and Order Process
- A2 — Plan for Manufacture
- A3 — Manufacture Product
- A4 — Control Finished Goods

Decomposition of Node A0 – cont.



Decomposition of Node A3

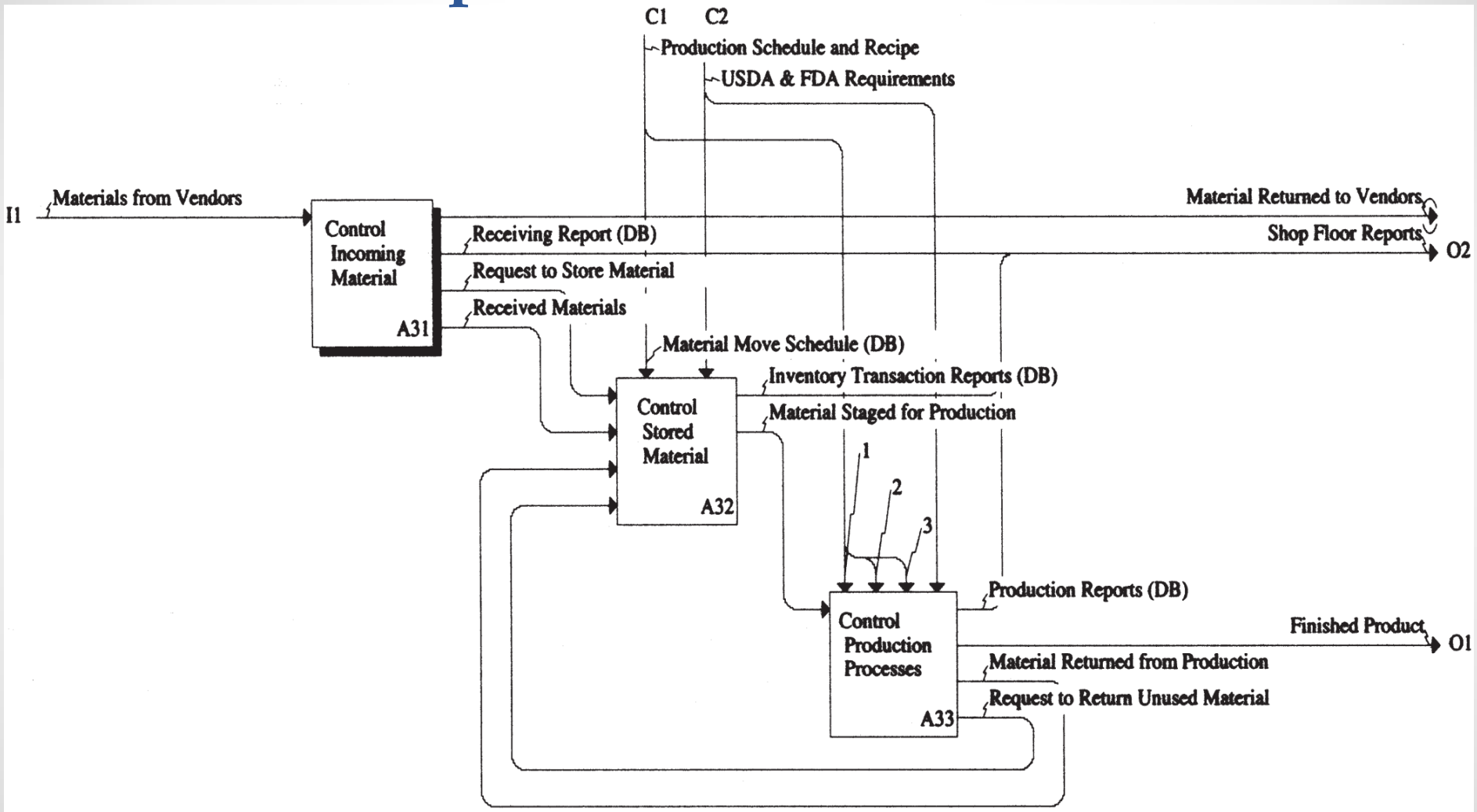


Decomposition of Node A3 – cont.

A0 — Operate a Food Manufacturing Enterprise

- A1 — Manage Sales and Order Process
- A2 — Plan for Manufacture
- A3 — Manufacture Product
  - **A31 — Control Incoming Materials**
  - **A32 — Control Stored Material**
  - **A33 — Control Production Processes**
- A4 — Control Finished Goods

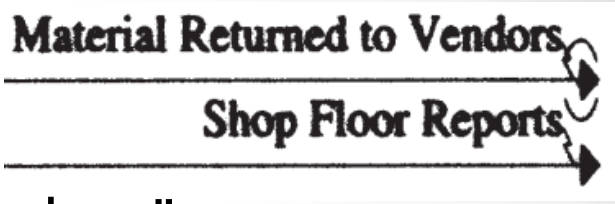
Decomposition of Node A3 – cont.



1 - Retort Processing Information (DB)
2 - Cook Sheet (DB)
3 - Day Production Schedule (DB)

Decomposition of Node A3 – cont.

Concept of **tunneling**



- e.g. output of activity A31, labeled "Material Returned to Vendors"
  - Note the *tunnel* on the *arrowhead* of the arc
- A tunnel arrow can represent:
  (1) an *external* arrow that did not appear in the parent diagram (i.e. it has a **hidden source**) or,

  (2) an arrow that goes to another activity but does not appear explicitly on the destination activity (i.e. a **hidden destination**)
- Tunneling is used when it is not convenient to show all I's, O's, controls, or mechanisms at every level of the hierarchy

Decomposition of Node A3 – cont.

Concept of **bundling**

- e.g. node A2 provides a control for activity node A3 called "production schedule and recipe"

- Production schedule:
  - Daily schedule for production of a particular product

- Recipe includes:
  - Steps in the production process
  - Materials/ingredients used at each step to make the product, and
  - Critical operating parameters of the production line (e.g. temperatures, time settings for cooking and sterilization)

Decomposition of Node A3 – cont.

Production schedule and recipe **documents**:

(1) retort processing information:

"retort": chamber of superheated water for sterilizing packaged food products

(2) cook sheet:

formula that must be used for each product; includes ingredients and equipment settings

(3) day production schedule:

which production lines will be used to produce each of the products to be made that day, and order of production (for multiple products)

(4) material move schedule:

tells forklift truck operator which lots of ingredients to transfer from storage to production

Decomposition of Node A3 – cont.

Indication of **DB** on control documents

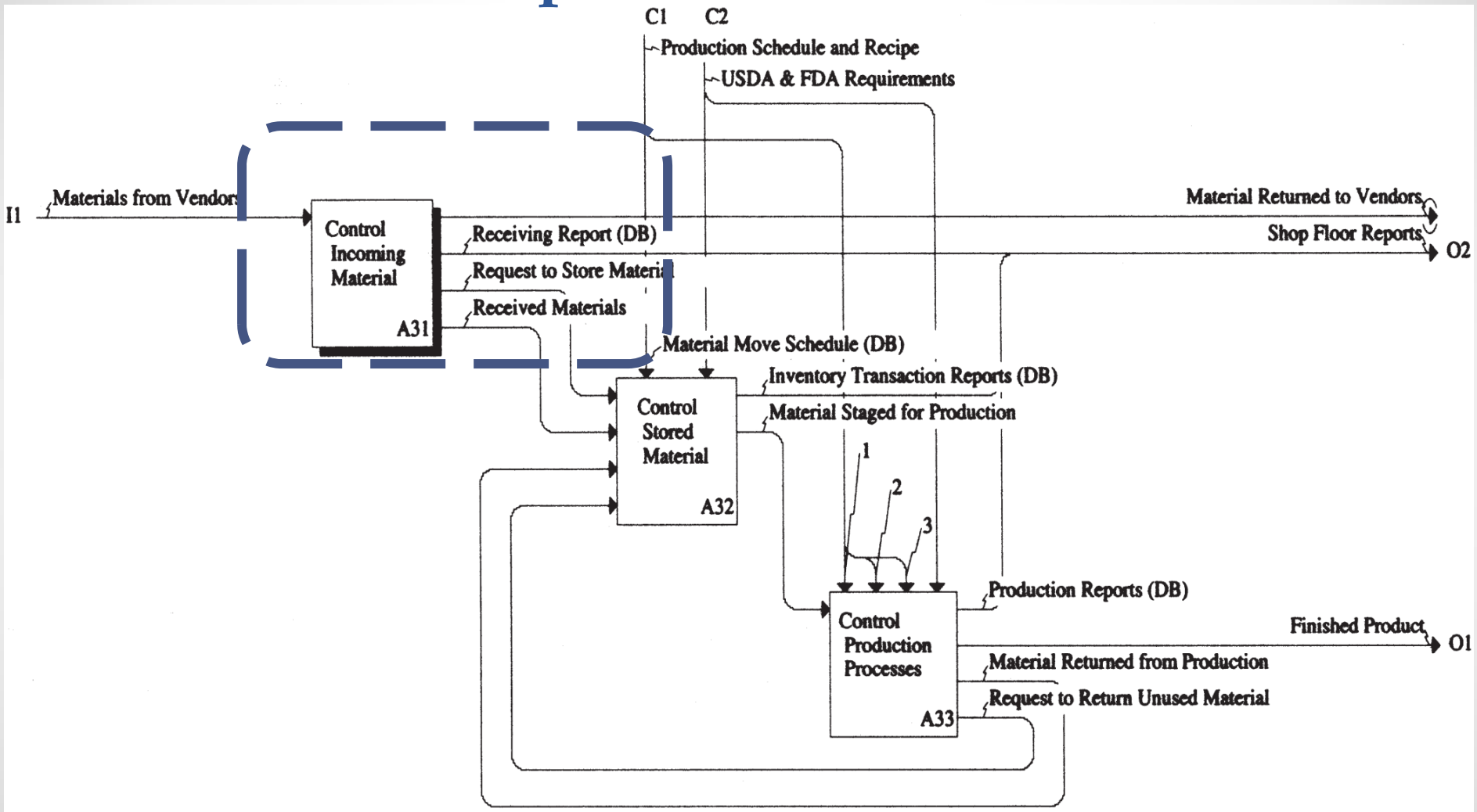
- DB: database
- This informs reader that this is information that is derived from some data source (e.g. electronic)
- Note, this notation is not part of the IDEF0 methodology (only added here for convenience)

Decomposition of Node A31

Elemental nodes

- Elemental level is the most detailed level of analysis of functions
- We will focus on node A31, "Control Incoming Material"
- Elemental nodes:
  - should be prepared with those individuals within the enterprise who are *actors* in the process
  - should give clear conceptual understanding of the processes that are taking place and
  - should give information requirements at each stage of the process
  - elemental nodes are described in detail in next slides

Decomposition of Node A31



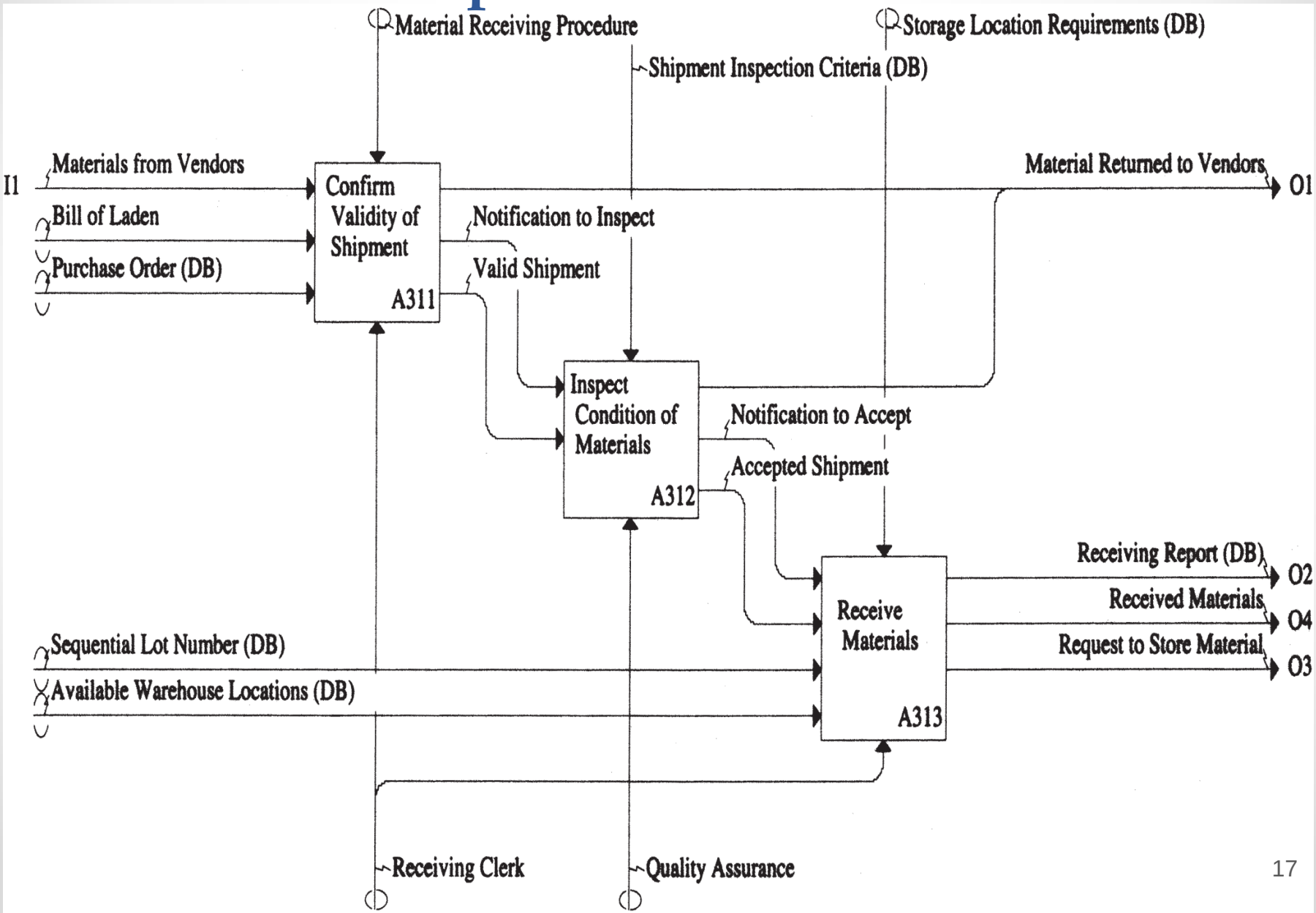
1 - Retort Processing Information (DB)
2 - Cook Sheet (DB)
3 - Day Production Schedule (DB)

Decomposition of Node A31

A0 — Operate a Food Manufacturing Enterprise

- A1 — Manage Sales and Order Process
- A2 — Plan for Manufacture
- A3 — Manufacture Product
  - A31 — Control Incoming Materials
    - **A311 — Confirm Validity of Shipment**
    - **A312 — Inspect Condition of Materials**
    - **A313 — Receive Materials**
  - A32 — Control Stored Material
  - A33 — Control Production Processes
- A4 — Control Finished Goods

Decomposition of Node A31



Decomposition of Node A31

- Node A311: Confirm validity of shipment
  - Try to trace the story/narrative here on the decomposition chart
  - First, the shipment arrives
  - The receiving clerk (note the mechanism arc) compares,
    - paperwork that comes with the shipment (**bill of laden**) with the
    - enterprise's **purchase order** (PO)
  - If the material in the 2 inputs (BOL and PO) are matching ⇒ shipment is accepted
    - otherwise, the shipment is refused (return to vendor)
  - This procedure is defined as the "**material receiving procedure**" (by the enterprise management)

Decomposition of Node A31

- Node A312: Inspect condition of material
  - Receiving clerk notifies **quality assurance** (QA) that material has arrived
  - ⇒ QA personnel examine condition of truck contents (using **shipment inspection criteria**):
    - e.g. broken containers can result in a partial/total rejection of the shipment
  - Note, this is not an inspection of the quality of individual materials
    - such testing is performed in **quality control** (QC) lab *after* the material is stored in the warehouse and *before* it is used in production
  - When quality assurance clears the shipment for acceptance, the receiving clerk is notified

Decomposition of Node A31

- Node A313: Receive materials
  - Record of shipments: on a form called a **receiving report**

RECEIVING REPORT

Supplier: General Provisions
125 Common St.
Boise, ID 44830

Purchase Order No.: PO3502
Date Received: June 25 2006

Quantity		Mfg. Lot No.	Item Code	Mat'L Lot No.	Description	Storage Location
accepted	not accepted					
1000		1275	RM805	97275	Tomato Paste, 1 gallon cans	Area A, Aisle 1 tier 1, bins 10-18
300		1283	"	97276	" " " "	Area A, Aisle 1 Tier 2, Bins 10-13
	100	"	"		" " " "	returned(1)

Comments: (1) returned due to case damage and badly dented containers.

Received by: J. Sells

Decomposition of Node A31

- Node A313: Receive materials (contd.)
  - Upon accepting shipment, the receiving clerk:
    - shipment is unloaded and made available for storage
    - assigns lot numbers to accepted material
    - lot numbers are assigned as sequential numbers and obtained by the clerk from a data source (DB)
    - clerk also assigns material to storage location based on material location requirements/location availability
    - forklift truck operator is informed of the location to which the material should be moved (indicated by the output arrow "**Request to Store Raw Materials**")

Sources

- Design of Industrial Information Systems. Thomas Boucher, and Ali Yalcin. Academic Press. First Ed. 2006. Chapter 4.

- Some useful videos:
  - Function modelling using IDEF0: The basics of functions, inputs, outputs, mechanisms and controls (https://youtu.be/xyO5n6Ay-1I)
  - AI0Win Tutorial – "Manage a Coffee Shop" (https://youtu.be/kHDNlFclsiY)