Improvement of Oil Pack Reject Flexible Packaging on Printing, Lamination and Slitting Processes (A Case Study in PT. XYZ)

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Abstract

The production process is inseparable from a problem or reject product. PT. XYZ is a flexible packaging converter manufacturing company that has commitment in maintaining quality to reduce reject products. During the period January 2018 - December 2018 the reject value is still above the standard. This study aims to determine the factors causing the reject products of oil pack at PT. XYZ and proposed improvement to control of reject oil pack products. The results of pareto diagram show the reject that gave the biggest contribution is dirty in the printing process, thickness and wrinkle in the lamination process, and saggy in the slitting process. These four factors were analyzed using a fishbone diagram and then propose improvements for the causes of problems with the 5W and 1H methods. The analysis using cause and effect diagrams found that the main causes are the lack of supervision and inconsistency of the operator; poor maintenance of the engine unit; setting machine parameters and order schedules that not precise; the lack of supply and quality of raw materials. And then propose improvements with the 5W1H methods. The proposed improvements are briefing SOP and making engine alarm system; do maintenance, repair or replacement of damaged machine units; setting the machine parameters and order scheduling; monitoring the availability and quality of raw materials. The evaluation results of improvements can reduce the reject in the printing process 45%, the lamination 23% and the slitting 40%.

Keywords: Product reject, fishbone diagram, 5W1H.

INTRODUCTION

The production process is inseparable from a problem or reject product. A reject product is a product that is produced from a production process that does not meet predetermined quality standards. Rejects can be caused by human, machine, method, material and environmental factors. Reject products can be controlled through quality control [1].

PT. XYZ is a flexible packaging converter manufacturing company. In the manufacturing process manufacturing flexible packaging industry consists of several production processes, namely printing, lamination, and slitting. The company's commitment in maintaining quality is always sought to reduce reject products. During 2018, the problem of production process defects has an average value of 3.78% or 108% of the target set at 3.5% (Figure 1).

At PT. XYZ, there are five types of production groups namely Noodle, Non Noodle, Oil Pack, Sauce Pack, Non Group with different reject standards (Table 1). The most dominant percentage of rejects is in the oil pack because it exceeds twice the standard set.

In producing oil packs consisting of printing, lamination, and slitting processes. The average percentage of reject for each process of oil pack production during January to December 2018 can be seen in Table 2. The lamination process has the highest contribution to the high percentage of reject in the oil pack.
Table-1: Percentage of average rejects of each group in January-December 2018

| Production   | Reject (%) | Standard (%) |
|--------------|------------|--------------|
| Noodle       | 2.95%      | 2.5%         |
| Non Noodle   | 5.38%      | 5%           |
| Oil Pack     | 3.11%      | 1.5%         |
| Sauce Pack   | 2.59%      | 2.0%         |
| Non Group    | 5.25%      | 5%           |

Source: Data processed (2018)

Table-2: Percentage of average rejects for each oil pack production process in January-December 2018

| Proses   | Reject (%) | Standard (%) |
|----------|------------|--------------|
| Printing | 0.31%      | 1.5%         |
| Laminasi | 2.67%      |              |
| Slitting | 0.12%      |              |

Source: Data processed (2018)

The 5W1H method is a method of elaborating what, why, where, when, who and how. The 5W1H method is very easy to implement and can lead to new ideas for improvement [2].

Research Objectives
The objectives of this study are as follows:
- To determine the factors causing the reject products of oil pack at PT. XYZ
- To propose improvements to the control of reject oil pack products at PT. XYZ

THEORITICAL REVIEW
Quality
Quality is defined as totality of the characteristics of a product that supports its ability to satisfy the requirements specified or applied [3]. According to Vincent Gaspersz, quality is everything that is able to meet the wishes or needs of consumers [4]. American Society For Quality explain that quality is the totality of features and characteristic of a product or service that bears on it’s ability to satisfy stated or implied need [5].

Juran’s Quality Handbook explains that the stages in the quality process known as Juran Trilolgy consist of quality planning, quality control, and quality improvement [6]. Then, according to David Garvin, the dimensions of good product quality consist of performance, features, reliability, conformance to specification, durability, serviceability, aesthetics, fit and finish [7].

Reject Products
Products according to the Big Indonesian Dictionary are goods or services that are made or added to use or value in the production process and become the final result of the production process. While reject contain deficiencies that cause the value or quality is not good or less perfect. Of the two meanings, if combined together, it means that reject products mean goods or services that are made in the production process but have deficiencies that cause the value or quality to be less good or imperfect. Reject products are products that do not meet proper specifications. This also means it is not in accordance with the established quality standards. Quality conformity assumes that there is a range of values received for each quality specification or characteristic.

Reject are considered as one of the wastes in the manufacturing system which negatively affects the delivery time, cost and product quality which leads to manufacturing companies facing critical situations with customers [8]. The manufacturer must take further action to overcome the problem of the defective product. Defective products can be controlled through quality control. Quality control aims to improve the quality of products produced by a company by reducing the factors of error, product defects, failures, and specifications mismatch.
Flexible packaging

Packaging is a technology and material to protect products during the process of distribution, storage, sales and use [9]. Packaging involves designing and producing the container or wrapper for a product. Good packaging can build brand equity and drive sales [10]. Packaging design variables consist of 3 dimensions: graphic design, structure design, and product information [11]. Shimp stated that the design structure is related to the physical features of the packaging, consisting of 3 sub-dimensions: shape, size, and material [12].

Flexible packaging has grown faster than other forms of packaging over the past few decades. Multilayer film technology encourages this growth by allowing special layers with sealing, barrier, or distinguished film layers to meet packaging requirements at a low cost [13]. The process of making flexible packaging from the preparation of raw materials to the consumers is the preparation of raw materials, the printing process, the lamination process, and the slitting process.

The printing process is the process of printing or applying various colors that use ink on the substrate with a printing press [14]. Extrusion lamination is the process of coating a substrate packaging in the form of a plastic film that has been printed on a printing machine with melted polymer resin that has been melted and cooled on a cooling roll or chill roll then pressed using a pressure roll such as making cast film [15]. The slitting process is the last packaging process carried out, namely the process of making plastic packaging labels that are ready to be sent to customers [16].

Fishbone diagram

Cause and effect diagram developed by Dr. Kaoru Ishikawa, a scientist born in 1915 in Tokyo Japan who was also an alumni of chemical engineering at the University of Tokyo in the 1960s, is widely referred to as the Ishikawa diagram or fishbone diagram [17]. Fishbone diagrams can be used to identify and manage the possible causes of certain effects and then separate the root causes [18].

In the fishbone diagram there are major bones that are the cause, and then there are sub-bones that represent causes in more detail and so on. According to Goetsch and Davis, the causes chosen in making this diagram are categorized into man, methods, machines, materials, and environment (Figure 2) [19].

5W1H

The 5W1H method is used to analyze information or problem data in all work formats. 5W1H (who, what, where, when, why, how) is a method of asking questions about a process or problem taken for improvement. The four letters W (who, what, where, when) and the letter H are used to understand details, analyze conclusions and assessments to get to the basic facts and guide statements to get to abstraction. The last W (why) is often asked five times so that one can search to get to the heart of the matter. 5W1H from Six Sigma explains the approach that must be followed by understanding and analyzing the process, project or problem for correct improvement [20].

The 5W1H method is also called the Kipling method because the term 5W1H was originally taken from the Rudyard Kipling poem in 1902. In its application in the production process, we can use this 5W1H method to gather information and analyze problems that occur so that it can take appropriate solutions to overcome them. With the existence of this 5W1H Analysis, it is expected to simplify the process of analyzing the problems to be carried out.

RESEARCH METHODS

This research was conducted with a qualitative method with a descriptive research approach. In this study using research variables, namely the product reject oil pack packaging in the process of printing, lamination, and slitting.

Population and sample

The population in this study is the product reject packaging as a whole in January to December 2018 at PT. XYZ. The sample of this study was taken from the achievement of the reject oil pack product performance in January to December 2018.

Method of collecting data

Primary data were obtained by collecting data directly obtained through interviews with experts, brainstorming was carried out on production operators, and field observations. Secondary data was obtained from the document study by finding information on the KPI reject report document of the Quality Control
Department related to the most dominant reject product on oil pack group in the period January to December 2018. Secondary data was also obtained from library studies by collecting information from books, journals, and other data sources related to the research conducted.

METHOD OF DATA ANALYSIS

a. Analysis of Cause and Effect Diagrams (Fishbone Diagram)

Fishbone diagrams are used to analyze the causes of problems that are grouped into human, machine, material, method, and environmental criteria.

b. Proposed Improvements with 5W1H

The 5W1H method is used to make improvements using questions as a reference.

What, what's the problem?
Who, who is responsible for this problem?
Where, where did the problem occur?
When, when is the planning to fix the problem done?
Why, why does the problem occur?
How, how to overcome the problem?

DATA ANALYSIS

Collect Data and Determine Priorities

a. Reject Oil Pack in the Printing Process

In the printing process, there are eight categories of reject products that are blocking, nonstandard colors, shadow, dirty, scratch, ink blotch, ink bald, and dash images (Figure 3a). Of the eight types of reject printing during the period January - December 2018 none exceeded the standard. However, with the Pareto diagram (Figure 3b) it is seen that the most dominant reject category is dirty with a cumulative percentage value of 94.01% (more than 80%).

b. Reject Oil Pack in the Lamination Process

In the process of lamination, there are several classifications of reject lamination products namely wrinkle, thickness, clear, shriveled, delamination, sticky and scratch spot (Figure 4). Through the pareto diagram, the most dominant is wrinkle and thickness with a cumulative percentage of 93.66% (more than 80%).

Fig-3: (a) Percentage of reject oil packs products in the printing process from January to December 2018. (b) Pareto diagram of reject oil pack in the printing process from January to December 2018
Source: Data processed (2018)
Fig-4: Percentage of reject oil pack in the lamination process from January to December 2018
Source: Data processed (2018)

Fig-5: (a) Percentage of reject oil packs products in the slitting process from January to December 2018. (b) Pareto diagram of reject oil pack in the slitting process from January to December 2018
Source: Data processed (2018)
a. Reject Oil Pack in the Slitting Process

The types of reject in the slitting process are saggy, crease, torn, trim edge, extension, and stringy (Figure 5a). There is no reject that exceeds the standard, but through the pareto diagram (Figure 5b) can be seen that the reject saggy is dominant with a cumulative percentage value of 82.04% (more than 80%).

Analysis of Cause and Effect Diagrams (Fishbone Diagrams)

This analysis is done by direct observation to the field and conducting interviews and discussions with related employees. The interviews and discussions aim to find out the possible causes of not achieving the target of oil packs reject.
**DISCUSSION**

There are four factors that influence the high dirty printing reject, namely human factors, machine factors, method factors, and material factors. The human factor is the lack of operator supervision during the road process. The engine factor is caused by the area of the chamber being contaminated with a tear. The method factor is that the strobe monitor screen is not used maximally and the addition of excessive solvents when decreasing ink viscosity. Material factors are the dry foam of ink that has accumulated on the edge of the cylinder, the air trapped in the ink, and the ink quality is not good.

The causes of wrinkle and thickness lamination reject is also influenced by four factors. The human factor is that the inspection during the process is not optimal and the inconsistency of production operators in the replacement of trim edge blades. The machine factor is caused by dirty press roll, lead roll condition which wears out quickly and unbalanced. The method factor is setting the tension on the coating unit is still manual, the initial roll of the laminated core is not flat, the adjustment of the touching roll adjuster is incorrect, and the adjustment of the banana roll adjuster is incorrect. Factor material is a trim edge material that is not cut.

In saggy slitting reject is caused by 3 factors. The engine factor is due to the bent As condition and the oblique couple gear holder condition. Factors of the method are setting the tension that is too large manually when the cutting process is running and the razor blade position is not right. Material factors are caused by the use of recycled paper cores and laminated WIP input thickness.

**Repair Analysis Using 5W + 1H**
Table-3: Improvements of the printing processes with 5W1H

| Causes          | What                                                                 | Why                                                                 | How                                                                 | Who           | When                | Where                |
|-----------------|------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|---------------|---------------------|---------------------|
| Human           | Lack of operator supervision when the process is running              | Operators are less concerned with the results of the printing process produced and do not fulfill the process control obligations according to the SOP | Conduct a briefing to the operator regarding the printing machine SOP (FPT-PRD-001) regarding the obligation to monitor the printing process | SPV printing  | Periodically once a week | Printing production area |
|                 |                                                                        | The absence of a warning system on the engine                        | Create an OPL system (one point lesson) to remind operators           | SPV printing  | Januari 2019         | Printing production area |
|                 |                                                                        | Make an alarm system on the machine if a problem occurs              | Engineering                                                          | Januari 2019  | OSG printing machine |
| Machines        | The area of the chamber was contaminated with film tears due to a blunt unwinder blade | The PM (preventive maintenance) schedule is delayed because orders have increased | Review the PM schedule that has been set every 1 month and made a joint commitment to fit the plan | PPIC and engineering | Januari 2019         | OSG printing machine |
|                 |                                                                        | Independent operator monitoring of machine maintenance is lacking because the AM (autonomous maintenance) system is not running | Briefing operators to run the AM system by filling out the form provided | SPV printing  | Periodically once a week | OSG printing machine |
| Methods         | Adding excessive solvents when reducing ink viscosity                   | Foam on the surface of the ink                                       | Adding solvents or solvents little by little and checking the viscosity after adding the solvent with zhan cup 3 gauge | Operator      | Every oil pack production process | OSG printing machine |
|                 |                                                                        | The results of the oil pack printing process are not controlled       | During the process the operator must monitor and monitor the print quality results in front of the strobe monitor screen | Operator      | Every oil pack production process | OSG printing machine |
|                 |                                                                        | Make a shift schedule to control the strobe monitor every two hours  | Make a shift schedule to control the strobe monitor every two hours  | SPV printing  | Januari 2019         | OSG printing machine |
| Materials       | Dry ink foam builds up on the edge of the cylinder                      | The circulation speed of the ink pump is too high                    | Set the circulation speed of the ink pump to the low position        | Operator      | Every oil pack production process | OSG printing machine |
|                 |                                                                        | Use of spiral roll whose size is not the same as the length of the printing cylinder | Collecting spiral roll data that is not the same size as the printed cylinder and standardizing the length of the spiral roll | SPV printing  | Januari 2019         | OSG printing machine |
|                 |                                                                        | Make a spiral roller purchase                                       | Make a spiral roller purchase                                       | Purchasing    | Februari 2019        | OSG printing machine |
| Air is trapped in ink material | Ink availability in the receptacle at the minimum level | Control the ink level in the reservoir                               | Control the ink level in the reservoir                               | Operator      | Every oil pack production process | OSG printing machine |
|                 |                                                                        | The ink pump is leaking                                              | Replace the leaky ink pump in good condition                          | Operator      | Every oil pack production process | OSG printing machine |
|                 |                                                                        | The quality of ink types is not good                                 | Do not use ink and replace alternative ink from other suppliers      | Operator      | Januari 2019         | OSG printing machine |
|                 |                                                                        | Foam on the surface of the ink                                       | Inform the supplier to make improvements to the ink quality          | QC            | Januari 2019         | OSG printing machine |
| Causes                  | What                                                                 | How                                                                 | Who         | When            | Where                           |
|------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------|-------------|-----------------|---------------------------------|
| Human                  | Handling and supervision and inspection during the process and the results of lamination are not optimal | Conduct a briefing to the operator regarding the SOP of the extrusion machine (WI / FPT-PRD-005) regarding the obligation to check the conditions during the process and the results of the lamination | SPV lamination | Periodically once a week | Lamination production area     |
|                        | There is no warning system attached to the lamination machine        | Creating an OPL (one point lesson) system for handling problems and 3D writing (Seen - Touched - Repaired) | SPV lamination | Januari 2019    | Extrusion lamination machine 5  |
|                        | Make an alarm system on the lamine machine if a problem occurs       | Engineering                                                        | Engineerin g | Januari 2019    | Extrusion lamination machine 5  |
| Inconsistency of       | The operator is late in replacing the trim edge blade                | Make a checklist of trim edge blade replacement list on form F06 / FPT-PRD-005 | SPV lamination | Januari 2019    | Extrusion lamination machine 5  |
| production operators   | Lamination results in thickness variations                            | Briefing operators about SOPs for extrusion machines (WI / FPT-PRD-005) regarding the obligation to use plain materials when changing orders with different thickness | SPV lamination | Periodically once a week | Lamination production area     |
| in replacing blunt     | The process of cleaning the press roll when the machine stops or changes the order is not optimal | Clean the dirt on the press roll carefully and thoroughly            | Operator    | Each oil pack lamination | Extrusion lamination machine 5  |
| trim edge blades       | Pull the groove of the film becomes unbalanced                        | Doing replacement lead roll which used to be smooth type into screw type | SPV lamination | Januari 2019    | Extrusion lamination machine 5  |
| on schedule            | The film flow on the press roll becomes unstable and uneven           | Replace the press roll with conditions that are still flat          | Operator    | Januari 2019    | Extrusion lamination machine 5  |
|                        | Make a press roll replacement schedule every 2 weeks                  | Make a press roll replacement schedule every 2 weeks                | SPV lamination | Januari 2019    | Extrusion lamination machine 5  |
| Uneven press roll      | The process of cleaning the press roll when the machine stops or changes the order is not optimal | Perform a thorough and periodic cleaning die with a triangular copper plug and rotate the manifold in and out several times so that the die wall is perfectly clean | Operator    | Januari 2019    | Extrusion lamination machine 5  |
| condition due to sand- | Split die and die cleaning of the die plug method is not able to handle reject thickness | Engineering                                                        | Engineerin g | Januari 2019    | Extrusion lamination machine 5  |
| paper                   | Replace the deckle bar plate with the straight one                   | Replace the deckle bar plate with the straight one                   | SPV lamination | Januari 2019    | Extrusion lamination machine 5  |
| Plate deckle bars      | Operators have difficulty adjusting forward and backward plate deckle bars | Replace the deckle bar plate with the straight one                   | SPV lamination | Januari 2019    | Extrusion lamination machine 5  |
|                        |                                                                        |                                                                    |             |                 |                                 |
| Methods                | Tension setting on the coating unit is still manual                  | Make modifications to the coating unit so that it can adjust the tension automatically | Engineerin g | Januari 2019    | Extrusion lamination machine 5  |
|                        | Oil film printing material with different character                   |                                                                      |             |                 |                                 |
| The initial roll of    | The film or WIP printing connection at the end of the paper core is wrinkled | Splicing immediately if at the end of the core WIP printing there is potential for wrinkles | Operator    | Each oil pack lamination | Extrusion lamination machine 5  |
| laminated paper core   |                                                                      |                                                                      |             |                 |                                 |
| Improper touching roll | Uneven film flow                                                       | Adjust the touching roll adjuster correctly and quickly when splicing | Operator    | Each oil pack lamination | Extrusion lamination machine 5  |
| adjuster settings      |                                                                      |                                                                      |             |                 |                                 |
| Incorrect banana roll  | Uneven film flow                                                       | Adjust the banana roll adjuster by raising the speed slowly and when | Operator    | Each oil pack lamination | Extrusion lamination            |
| adjuster               |                                                                      |                                                                      |             |                 |                                 |

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| Causes                  | What                                                                 | Why                      | How                                      | Who                                      | When          | Where                                      |
|------------------------|----------------------------------------------------------------------|--------------------------|------------------------------------------|------------------------------------------|---------------|---------------------------------------------|
| **Machines**           | The condition of the bent core shaft                                 | The rewinder is swinging and unstable | Replace the As core shaft                | engineering                              | Januari 2019 | Thosin slitting machine                     |
|                        | The condition of the As a couple gear holder is already oblique      |                           | Fixing As a couple gear holder           | engineering                              | Januari 2019 | Thosin slitting machine                     |
| **Methods**            | Manually adjust the tension which is too big when the cutting process is running | Unwinder and rewinder become unbalanced | Reduces tension and controls during the cutting process | Operator                                  | Every oil pack production process | Thosin slitting machine                     |
|                        | Improper razor blade position                                        | Thickness WIP laminate thin edge area | Shift the razor blade position to the same area as the one next to it | Operator                                  | Every oil pack production process | Thosin slitting machine                     |
| **Materials**          | The use of recycled paper cores                                      | The availability of paper cores from suppliers has run out | Monitoring the availability of paper cores for oil packs and cooperation contracts with suppliers | PPIC Departement                          | Januari 2019 | Raw Materials (RM) paper core warehouse      |
|                        | The thickness of the laminated WIP input varies                      | The thickness of the used paper core is not the same | Defaults the engine by slowly adjusting speed and initial tension | Operator                                  | Every oil pack production process | Thosin slitting machine                     |
|                        |                                                                      | Inform the lamination department to be repaired | Inform the lamination department to be repaired | Operator                                  | Every oil pack production process | Thosin slitting machine                     |

**Table-5: Improvements of the slitting processes with 5W1H**
Evaluation of Improvement Results

Evaluation is carried out to compare the conditions before improvement with after improvement by reviewing the data after the improvement is done. Thus, it can be seen that the improvement that have been made are effective or not. Evaluation is done by looking at the level of product rejects after the improvement process. Overall packaging reject and especially oil pack rejects, were compared before improvement (2018) and after improvement (2019) (Table 6).

| Reject Parameters                  | 2018 Percentage (%) | 2019 Percentage (%) | Analysis |
|-----------------------------------|----------------------|----------------------|----------|
| Overall reject (5 group)          | 3.78                 | 3.05                 | decreased|
| Oil pack reject                   | 3.11                 | 2.52                 | decreased|
| Printing reject of oil pack       | 0.31                 | 0.19                 | decreased|
| Lamination reject of oil pack     | 2.67                 | 2.25                 | decreased|
| Slitting reject of oil pack       | 0.12                 | 0.08                 | decreased|

The overall reject packaging performance was initially 3.78% to 3.05 which is already below the standard of 3.5%. This improvement effort is not done instantly, but it is a continuous improvement. For reject oil pack, it decreased from 3.11% to 2.52%. However, this value is not in accordance with the target set for oil packs of 1.5%. So that further improvements are needed in order to achieve the desired reject target.

The improvement has a significant effect on dirty rejects of the printing process. The number of dirty rejects in 2018 amounted to 471 roll, in 2019 reduced to 232 roll. Through the comparison of the pareto diagram before and after the improvements, the percentage of reject decreased by 45% (Figure 10).

The results of improvements in the lamination process have a positive impact that can reduce the reject in this process by 23% (Figure 11). The improvement is focused on decreasing wrinkle and thickness because it is the most dominant reject. The improvement is quite effective in reducing wrinkle reject from 2,758 roll to 1,963 roll.

Improvements that have been made show a decrease in reject in the overall slitting process by 40% (Figure 12). The amount of sagging rejects can be reduced from 169 roll to 93 roll.

![Fig-10: Comparison of the Pareto diagram on printing rejects before improvement (2019) and after improvement (2019)](image_url)
CONCLUSION

The conclusions that can be drawn from this study are:
a. There are four factors that influence the high reject oil pack packaging, they are human factors, machine factors, method factors, and material factors. The human factor that causes rejects is the lack of operator supervision and inconsistency during the process. From the engine factor that is due to inadequate engine unit conditions and lack of maintenance. Method factors that cause are machine parameter settings and incorrect scheduling of orders. The last factor is the material factor, namely the lack of supply of raw materials and poor quality of raw materials.
b. To reduce reject oil packs, the method used is the 5W1H method. Proposed improvement of reject control is drawn from four factors. Suggestions for improvement on human-caused factors are conducting SOP briefings and making machine alarm systems. The engine factor is repairing or replacing damaged engine units and cleaning the engine units regularly. The proposed method improvement method is to set machine parameters appropriately according to the standard and set the order scheduling from long to short film sizes. Whereas the material factor is monitoring the availability and quality of raw materials, implementing a buffer stock system, and making requests for quality improvement to suppliers.
c. The results of the evaluation of improvements in the production process of oil pack packaging have a positive impact which can reduce the reject in the printing process by 45%, the lamination process by 23% and the slitting process by 40%.

SUGGESTION

Based on the results of the research that has been done there are a number of suggestions that need to be considered including:

- Stricter supervision is needed in the field during the lamination process when changing orders of oil packs with short to wide sizes.
- It is necessary to review the machine unit part of the lamination process as a whole which needs to be repaired and replaced by the engineering team.
- SOP (Standard Operation Procedure) pocket book is made for every process of printing, lamination, and slitting which is distributed to each operator.
- Further research needs to be done with the Six Sigma method with the DMAIC model and using FMEA improvement analysis in more detail to
reduce the problem of rejecting oil packs so that it can achieve the desired target.

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