## Drilling the Data: Students Use Six Sigma DMAIC to Improve Dental Practice Inventory Management

Lisa M. Walters and Reneta Barneva

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## WEB APPENDIX

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Figure 1: SIPOC of the Inventory Management Process

## SIPOC Chart

Suppliers	Inputs	Process	Output	Customer	
Providers/assistants	Forms/information	Needed items are identified	Needed items list	Clerk	
Clerk	List of items	Clerk places order	Verified order	Supplies	
Suppliers	items	Order is received	Shipment documented/PO (Purchase Order) generated	Clerk	
Clerk	Shipping documents	Order unpacked	Verified supplies	Clerk	
Clerk	Verified supplies	Order is distributed	Stocked supplies	Providers	
Clerk	Document Purchase Order	Invoice is paid	Receipt	Suppliers	

Figure 2: CtQ Diagram of Customer Requirements

Need	Drivers	CTQs			
	No Excess Inventory	Inventory as % of Rev = 5%			
		Decreased expired Inventory			
Reduced Inventory Costs	Defect Free	\$ amount of Defective Supplies			
		\$ amount of concessions			
	No Stock outs	Non-routine orders placed per month			
General ← ·		- ➤ Specific			
Hard to measure ←		- ➤ Easy to measure			

Figure 3: Prioritization of Focus to Improve the Inventory Management Process.

## **Prioritization Matrix**

Specific	Importance	Nee	Needed Clerk		rk	Order is Order		Order is		Invoice is			
measure	rating	l	ns are	places		received		unpacked		distributed		paid	
		_	ntified	ord	er								
%of	5	9	45	9	45	1	5	1	5	1	5	9	45
revenue													
Amount	5	9	45	5	25	5	25	5	25	5	25	1	5
of expired													
supplies													
Number	3	9	27	9	27	5	15	1	3	1	3	1	3
of non-													
routine													
supplies													
ordered													
Number	1	5	5	1	1	1	1	1	1	5	25	5	25
of													
defective													
supplies													
Total	14	122	/14=	98/	14=	46/	14=	34	/14=	58/:	14=	78/	14=
		<mark>8.7</mark>		7		3.2		2.4	ļ	4.1		5.6	

Figure 4: ImR Chart of the Number of Inventory Orders Placed Monthly.

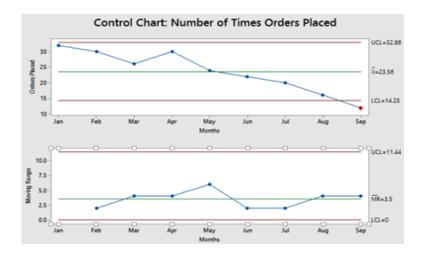


Figure 5: The Possible Causes of Excess and Expired Inventory

