

Step 2: Product Routing Analysis Worksheet

Purpose: Determine a value stream with a variety of complex processes and products.

Directions:

1. List products and/or product numbers on the left axis.
2. Record the volume (V) for each product in the column to the left.
3. List downstream processes and machines on the bottom axis in sequence that they occur.
4. Check the processes that each product uses, and post them in the appropriate column.
5. Group products based on those processes that are most shared.
6. If necessary, create a name for that value stream.

Sequenced by Volume

[illegible]

Machine # →

Process Flow: