





## Air Procedure

## Scope

The purpose of this manual is to define the method required when attending a service call requiring the compilation of an "Alleged Incident Report" (AIR).

## Responsibility

It is the responsibility of the attending service technician to gather all the necessary data to complete the report, and the responsibility of the Service Centre Manager to ensure that any service call requiring an "AIR" procedure is dealt promptly and the data is forwarded to Electrolux in accordance with the procedure below outlined.

### Method

The new AIR form has been split in two parts:

- 1. The wizard AIR form, to be filled in with information provided from the customer to the representative.
- 2. Multiple tabs to store all technical information of what has been detected during the visit.

In all cases an AIR form should be completed as follows:

## Incident Type & Product Details

A.I.R Form					
Project Information					~
What is Damage	PRODUCT DAMAGED	PROPERTY DAMAGED	PERSONAL/ANIMAL INJURY		
How is it Damage	□ FIRE/SMOKE DAMAGE	U WATER DAMAGE	MECHANICAL DAMAGE	ELECTRICAL DAMAGE	
Potential for	PERSONAL INJURY	PRODUCT DAMAGE	PROPERTY DAMAGE		
Customer Responsability	CLEANING & MAINTENANCE	CUSTOMER/PROFESSIONAL	USER GROSS MISUSE	SERVICE ISSUE	
		INSTALLATION GROSS ERROR	PRODUCT DOES NOT MEET CUSTOMER EXPECTATIONS		

In the 1<sup>st</sup> tab of the wizard AIR form, in the Project Information section, the attending service technician can fill in information about:

- 1. What is Damaged  $\rightarrow$  The product itself, if the damage has affected the property, if a personal/animal injury has occurred.
- 2. How was it Damaged → By Fire/Smoke, Water, by Mechanical or Electrical damage.



- 3. Potential for → Even if no damage took place in this occasion in this field it has to be specified the potential damage that could have happened such as Personal injury, Product damage or Property damage.
- 4. Customer Responsibility → In this field it must be specified if the customer is responsible for the incident if it was a problem of cleaning and maintenance, a gross error of installation made either by the customer himself or by the pro's installers, or a gross misuse of the appliance on the customer's side. It's also possible to select service issue and if product does not meet customer expectation.

#### Other Information

Other Information					~
Brand	Select Value	~	Model		
Pno			Serial Number		
If not	Select Value	~	If not	elect Value	
Product Type	Select Value	~	Purchase date	Where	e Puchased
Production Year	<i>x</i>	Pro	oduction Week		

#### Brand & Product Type

Other Information		
Brand	Select Value	~
Product Type	Select Value	~

By clicking on the arrow on the right, a drop-down menu of options will appear in order to select the appropriate Brand.

#### Model Number, PNC, Serial Number

Pnc			Serial Number		
If not	Select Value	~	If not	Select Value	-

By writing the information. It is very important that accurate PNC and Serial numbers are entered. If the PNC and Serial number information cannot be obtained use the dialogue box below to enter a reason (missing, damaged/ defaced, unknown).



#### Date of Purchase

Purchase date								 	
oduction Week	<	ł	Febru	uary 2	2019	)	>		
	Su	Мо	Tu	We	Th	Fr	Sa		
	27	28	29	30	31	1	2		
	3	4	5	6	7	8	9		
	10	11	12	13	14	15	16		
	17	18	19	20	21	22	23		
	24	25	26	27	28	1	2		
	3	4	5	6	7	8	9		

Click on the "Purchase date" field to select a date. If only the year of purchase is known by the user enter 01/01/(YEAR)

#### Where Purchased

Where Duebased	
where Puchased	

If possible, obtain this information from the customer and input.

#### Country and AIR Visit Date

ld report	~
Country	Select Value
Air Visit Date	2
Customer Ticke	t
Customer Care Re	

Enter the country of the AIR visit, (some service centres cover multiple countries depending upon location etc). The AIR system allows you to only should select countries that you are authorised to have access to. Click on the "AIR Visit Date" to select a date.



## Person Involved

A.I.R Form	Service Contact	Action Taken	Early Warning Status	Store Log	Inspection Info	Report Info	Responsible & Da	te Ikea	Documents				Report No.	IAL00001
Person Involv	ed													~
		Title Selec	ct Value				~							
		First Name							Las	st Name				
		Address												
		Zip Code												
	Phone N	umber Home							Phone Numb	er Work				
	Mobile N	umber Home							Mobile Numb	er Work				
		Mail												
+														
Title	Name				Addres	35				Zip Code	Phone	Mail		

In the 2<sup>nd</sup> tab of the wizard AIR form, the attending service technician can insert information regarding the possible involved people during the incident.

## **Incident Details**

A.I.R Form	Service Contact	Action Taken	Early Warning Status	Store Log	Inspection Info	Report Info	Responsible & Date	Ikea	Documents			Report No.	IAL00001
Incident Det	il												~
			Date Of incident 1/1/0	001					Tim	e Of incident			
		Where	is product installed Sele	ct Value					$\sim$				
		Emergen	cy Services involved	NONE		🗆 FIRE	BRIGADE				AMBULANCE		
	Is the product installed / assembled to the manufacturers O Yes O No recommendations?												
			Socket 🔾	Yes 🔿 No									
			Extension 🔿	Yes 🔿 No									
	V	/as the product in u	ise during incident?	Yes 🔿 No									
	W	hat did the custom	er see / experience?										
		What action did	the customer take?										

The incident details are located in the  $3^{rd}$  form where to input the details of the incident.

#### Date of the Incident

Click on the "Date of Incident" field to enter the incident date.

#### Time of incident

If known type in the time of the incident using the 24-hour format.



#### Where is Product Installed

Where is product installed	Select Value	~
hergency Services involved	Annex Apartment	
bled to the manufacturers recommendations?	Attic Basement Bathroom	
Socket	Bathroom (Flat) Bedroom	
Extension	Bedroom (Flat) Caravan	
uct in use during incident?	Cellar Classroom	
ustomer see / experience?	Conservatory Conservatory (Flat) Dining Room Front Room	
on did the customer take?	Hall Hall (Flat) Hospital Kitchen Kitchen (Flat)	
	Living Room Lounge Lounge (Flat) Mobile Home Out House	
	Playroom Porch Shed	~

Click on the arrow head to get a dialogue box of options for location. Click on the appropriate selection.

#### **Emergency Services Involved:**

Click on which (if any) emergency services were involved in this incident.

#### Installation Information:

Is the product installed / assembled to the manufacturers recommendations?	○ Yes ○ No
Socket	○ Yes ○ No
Extension	○ Yes ○ No

Was the product installed/assembled to the manufacturer's instructions? Click on the appropriate response. If no is selected an additional comments box will appear. Fill in any details of the installation as appropriate.

Also, if the electrical connection was direct to a wall socket or via an extension of type.



#### Claim Information:

Was the product in use during incident?	○ Yes ○ No
What did the customer see / experience?	
What action did the customer take?	

Was the appliance in use: from discussion with the consumer find out the program selected, how long had the appliance been in use, the period of time the product had been in use before the incident.

What did the consumer see/experience – from the consumer ascertain as much information as possible i.e. loud bang from left then smoke came from under lid. What action did the consumer take – list the actions the consumer made, i.e. removed plug.

## **Technicians Inspection Report**

A.I.R Form	Service Contact	Action Taken	Early Warning Status	Store Log	Inspection Info	Report Info	Responsible & Date	Ikea	Documents				Report No.	IAL00001
Technicians Ir	chricians Inspection Report												~	
		Con	dition of Appliance Select	Value					~					
	Is the product to be repaired? O Yes O No O Unknown							De	tails					
	Has the product been repaired? O Yes O No							De	tails					
	Is the product to be exchanged? O Yes O No O Unknown							De	tails					
All AIR repair /	II AIR repair / replaced parts are to be returned to the National Aftersales Manager(or equivalent) clearly tagged with the AIR No. & Date. Has the faulty component been sent? Ves: O No: O Unknown													
Have photog	Have photographs been taken of the incident, product, damage or injury? 💿 Yes 💿 No 💿 N/A													
All digital imag	ges must be in accorda	nce with Electrolux	AIR Investigation Requirem	ients.										
		Any further reque	sts from customer?											

Technicians Inspection Report is findable in the 4<sup>th</sup> form.

#### Condition of Appliance:

Condition of Appliance	Select Value	ĺ
product to be repaired?	As New Average For Age	
product been repaired?	Good for Age Other Poor	

Use the arrow head button to select the appropriate response to the condition of the product.



#### Repair of Product:

If the product is to be repaired click on the Yes button. A dialogue box will then open asking which parts are required. Fill in required parts. If the product is not to be repaired, please give brief details as to why this is. If the response is unknown click on the Unknown button.

#### **Product Repaired:**

If the product has been repaired during the AIR visit click on the Yes button and give brief details of what has been repaired. If the product has not been repaired click on the No button and give brief details as to why no repair could be made.

#### Exchange of Product:

Click on the appropriate response to the question of exchange of the product. If No or Unknown are selected please give brief details.

#### **Removed Components**

Different components at different times are subject to a return to National After Sales Manager request. If the component is to be sent back to the National After Sales Manager click on the Yes button. If the response is no or unknown click on the appropriate button.

#### Digital Images of Product & Incident Location

Images of the product/location /injuries should be taken and attached to the report. Indicate that this has taken place by clicking on the Yes, No, or N/A buttons as appropriate. A repaired product would be an example of an N/A response.

#### Any further requests from the Customer

If the customer has any further requests from Electrolux these should be recorded briefly in the

dialogue box shown. Any response shall be made by the National After Sales Organization.

Any further requests from customer?

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## Root Cause of Incident & Property Damage Description

A.I.R Form	Service Contact	Action Taken	Early Warning Stat	us Store Log	Inspection Info	Report Info	Responsible & Date	Ikea	Documents			Report No.	IAL00001
Root Cause o	f Incident												~
		Root cause	e of Water Damage: Se	elect Value					~				
			Comments:										
Property Dan	nage Description												~
			Fire Damage: Se	elect Value					~				
			Comments:										
			Smoke Damage: Se	elect Value					~				
			Comments:										
			Water Damage: <sub>Se</sub>	elect Value					~				
			Comments:										
		м	echanical Damage: Se	elect Value					~				
			Comments:										
	Description of	property damage:	(where applicable):										

The Root Cause of Incident & Property Damage Description is located in the  $5^{\rm th}$  form.

#### **Root Cause of Incident**

The suspected root cause of the incident should be recorded. As the first person to inspect the appliance the initial inspection is vitally important. Here the initial inspecting Engineer should give their professional opinion as to the root cause of the incident. If after further evaluation this initial diagnosis is shown to be incorrect then the record can be later amended by adding further more detailed reports.

As many AIR's share common failure origins, a number of current failure types have been listed.

These cover the root causes of:

Fire Damage (F)

Root cause of Fire Damage:	Select Value
Comments:	F1=PCB F10=Other
oot cause of Water Damage:	F2=Motor F3=Component Failure
Comments:	F4=Plastic Material F5=Switch F6=Connector
use of Mechanical Damage:	

#### Water Damage (W)

Root cause of Water Damage:	Salect Value
5	Selectivalue
	W1=Mains Connection
Comments:	W10=Other
	W2=Internal hose connection
: cause of Mechanical Damage:	W3=Inlet Valve
-	W4=Pump
Comments	
Comments:	



#### Mechanical Damage (M)

Root cause of Mechanical Damage:	Select Value
Comments:	M1=Door Lock M10=Other
Root cause of Electrical Damage:	M2=Door Alignment M3=Counterweight M4=Suspension
Comments:	M5=Surface Temperatures M6=Class Breakage
	M7=Sharp Edge M8=Heat Escape

#### Electrical Damage (E)

Root cause of Electrical Damage:	Select Value	
Comments:	E1=Earth Fault E10=Other	-
	E2=Short circuit	È
	E3=Component Failure	h

Select the damage type from the four types and review the options by clicking on the appropriate arrow head.

The principal failure mode can then be identified. Only a limited number (max 9) of root causes have been listed.

If the root cause is not covered by one of the up to 9 options use option 10 and provide please additional comments.

## **Technical Test Results**

A.I.R Form	Service Contact	Action Taken	Early Warning Stat	us Store Log	Inspection Info	Report Info	Responsible &	Date Ikea	Docun	ments				Re	port No.	IAL0	0001
Earth Loop test	t		✓ s	afety Test Results			~										~
TEST 2		ohms	E	ARTH CONTINUITY		ohms		Plug Top Fuse Ra	ating:		Am	p		Blown?	Select	Value	~
TEST 1		ohms	1	NSULATION TEST		M ohms		Correct Wiring?	9	Select Value	~						
RESULT		ohms	N	ICROWAVE		mw/cm2		Circuit Protection	n s	Select Value	~		Amp	Blown / Tripped?	Select	Value	~
Test NOT carried because:	d out Select Value	~	Т	est NOT carried out ecause:	Select Value	~		Type of Earthing	5	Select Value	~						
								RCD Installed?	5	Select Value	~			Tripped?	Select	Value	$\sim$
								Polarity Check: P	roduct	Select Value	~			Socket	Select	Value	~
							~										
Working Pressu	ire (MB)at:- Meter			APP													
Pressure at end (5 min LPG)	of 1 min stabilisation		mb	Flue Checked	d O Yes	5 O NO O N/A											
Pressure at end	of 2 min test		mb	Ventilation Cl	hecked O Yes	5 ○ No ○ N/A											
Difference			mb	Product/Insta safe to use	allation left OYes	5 O No											
Gas SafetyTest N	N/A	○ Yes ○ No		Gas Type	Select V	'alue 🗸											
*GAS / ELECTRIC No.	CAL SAFETY REPORT		RAISED														

The Technical Test Results tab is located in the 6<sup>th</sup> form and it is dedicated to register the hardcore technical tests' results.

After completing the wizard AIR procedure click on "Save" to save the report.



## Service Contact

ALR Form Service Contact	Action Taken Early Warning Status Store Log Inspection	n Info Report Info Responsible &	Date Ikea Documents	Report No. IAL	.00001
Name of Company Representative	~	Service Contact			~
Name:		Centre Manager:			
Job Number:		Centre Name:			
Center Code: Sele	lect Value 🗸	Address			
Center Name:					
Country: Sele	lect Value 🗸				
	_	Post Code			
		E-mail address(s)			
		Regional Field Service Manager :			
		Centre Type :			
		Principal			
		Internet Connection :			
		Tel. No. :			
		Fax No. :			
		Spares No. :			
		User Name :			
		Password			
		User Name Email Address :			
		Steps taken to deal with product	·		

In the Service Contact form, it is possible to enter information identifying the technician who performed the inspection.

#### Name of Company Representative

Name of Company Representative	~
Name:	
Job Number:	
Center Code:	Select Value
Center Name:	
Country:	Select Value

These fields allow to provide information such as:

- 1. Name
- 2. Job Number
- 3. Centre Code  $\rightarrow$  click on the right arrow to open the drop-down menu to select the appropriate information.
- 4. Centre Name
- 5. Country  $\rightarrow$  click on the right arrow to open the drop-down menu to select the appropriate information.



#### Service Contact

Service Contact	· · · · · · · · · · · · · · · · · · ·
Centre Manager:	
Centre Name:	
Address:	
Post Code :	
E-mail address(s) :	
Regional Field Service Manager :	
Centre Type :	
Principal :	
Internet Connection :	
Tel. No. :	
Fax No. :	
Spares No. :	
User Name :	
Password :	
User Name Email Address :	
Steps taken to deal with product	

These fields allow to provide information such as:

- 1. Centre Manager
- 2. Centre Name
- 3. Address
- 4. Post Code
- 5. Email addresses
- 6. Regional Field Service Manager
- 7. Centre Type
- 8. Principal
- 9. Internet Connection
- 10. Tel. No.
- 11. Fax No.
- 12. Spares No.
- 13. Username
- 14. Username Email Address
- 15. Steps taken to deal with product



#### Action Taken

A.I.R Form	Service Contact Action Taken	Early Warning Status	Store Log	Inspection Info	Report Info	Responsible & Date	Ikea	Documents		
Action Taken										
	Action taken with appliance: Other steps taken to deal with incident:	Select Value				<b>&gt;</b>				]
Exchange/Up	Lift Information									
	Depot									
	Order Number									
	Delivery date									
	Comments:									]
Insurance Det	tails									
	Claim presented:	Select Value				~				
	Claim handled by:	Select Value				~				
	Claim Comments:									
	Insurance No:									]
	Insurance Comments:									]

In the action taken section is possible for the technician to specify if, with the products in display have been taken some actions by filling in the following information:

- 1. Action Taken with Appliance  $\rightarrow$  click on the right arrow to open the dropdown menu to select the appropriate information.
- 2. Other Steps taken to deal with Incident
- 3. Depot
- 4. Order Number
- 5. Delivery Date
- 6. Comments
- 7. Claim presented  $\rightarrow$  click on the right arrow to open the drop-down menu to select the appropriate information.
- 8. Claim handled by  $\rightarrow$  click on the right arrow to open the drop-down menu to select the appropriate information.
- 9. Claim comments
- 10. Insurance No.
- 11. Insurance Comments

#### Early Warning

A IR Form Service Contact Action Taken Early Warning Status Store Log Inspection Info Report Info Responsible & Date likes Documents	Report No.	IAL00001
Early Warning Status		~
Early Warning Select Value v losue Date		

In this section it is possible to set an Early Warning for a Report by clicking on the arrow to show the drop-down menu and selecting "Yes".

Early Warning:	Select Value	
	Yes	
	No	

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It is possible to set the date of the issue by clicking on the "Issue Date" field and selecting a date from the Calendar.

Issue Date:							
	<	F	ebri	uary 2	2019	;	>
	Su	Mo	Tu	We	Th	Fr	Sa
	27	28	29	30	31	1	2
	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	1	2
	3	4	5	6	7	8	9

#### Store Log

A.I.R Form	Service Contact	Action Taken	Early Warning Status	Store Log	Inspection Info	Report Info	Responsible & Date	Ikea	Documents	Report No.	IAL00001
Store Log											~
Name of Locati	ion								Input da	te	Output date
Location at PSI	Ŀ	Select Value	>								
Actual Store Lo	cation										

In this section it is possible to define if some further inspection has been done.

The following information can be inputted:

- 1. Name of Location
- 2. Location at PSL  $\rightarrow$  click on the right arrow to open the drop-down menu to select the appropriate information.
- 3. Input date  $\rightarrow$  by clicking on the "Input Date" field and selecting a date from the Calendar.
- 4. Output date  $\rightarrow$  by clicking on the "Output Date" field and selecting a date from the Calendar.



#### Inspection Info

A.I.R Form	Service Contact	Action Taken	Early Warning Status	Store Log	Inspection Info	Report Info	Responsible & Date	Ikea	Documents	Report No.	IAL00001
Inspection Info	ormation										~
		Reported Caus	8:								
	Inspe	ection Requested b	y:				Dat	e Request	:		
		Inspected B	y:				Date	Inspected	:		
		Inspection Note	5:								
Initia	l assessment of probab	ble cause of inciden	t: Select Value		~						
		Evaluated Cod	e:								
		Actual Incident Are	a:				Co	mponent			
	Comp	oonent Manufactur	e:				Component Da	ate Stamp	:		
		Current Statu	5: Select Value		~						

The reported cause of the incident in the inspection information should be recorded as the first person to inspect the appliance.

The following information can be provided:

- 1. Reported Cause
- 2. Inspection Requested by
- 3. Inspected by
- 4. Inspection Notes
- 5. Initial assessment of probable cause of incident  $\rightarrow$  click on the right arrow to open the drop-down menu to select the appropriate information.
- 6. Evaluated Code
- 7. Actual Incident Area
- 8. Component Manufacture
- 9. Current Status  $\rightarrow$  click on the right arrow to open the drop-down menu to select the appropriate information.
- 10. Date request  $\rightarrow$  by clicking on the "Date request" field and selecting a date from the Calendar.
- Date Inspected → by clicking on the "Date Inspected" field and selecting a date from the Calendar.
- 12. Component
- 13. Component Date Stamp



#### Report Info

A.I.R Form Service Contact Action Taken	Early Warning Status	Store Log	Inspection Info	Report Info	Responsible & Date	Ikea	Documents	Report No.	IAL00001		
Report Information									~		
Report Requested by	1				Date R	equested					
Report Type Required	Report Type Required: Select Value					Report Target Date:					
Report No	c					Issued by	:				
Report Type	Report Type: Select Value					Issue Date:					
Statement from PSL on Responsibility & Liability fo incident and associated claims	>										
Comment											

This tab is used to provide further information about the report such as:

- 1. Report Requested by
- 2. Report Type Required  $\rightarrow$  click on the right arrow to open the drop-down menu to select the appropriate information.
- 3. Report No.
- 4. Report Type  $\rightarrow$  click on the right arrow to open the drop-down menu to select the appropriate information.
- 5. Statement from PSL on Responsibility & Liability for incident and associated claims  $\rightarrow$  click on the right arrow to open the drop-down menu to select the appropriate information.
- 6. Comment
- 7. Date requested → by clicking on the "Date requested" field and selecting a date from the Calendar.
- 8. Report Target Date → by clicking on the "Report Target Date" field and selecting a date from the Calendar.
- 9. Issued by
- 10. Issue Date

#### Responsible & date

A.I.R Form Service Contact Action Taken	Early Warning Status Store Log Inspe	tion Info Report Info Re	esponsible & date	Documents Report No.	IAL00001
Responsile Date					~
Initial Inspected by:			Date initial inspected:		
Registered by:			Date registered:		
Updated by:			Date updated:		
Closed by:			Date updated:		

In this tab it is possible to specify the responsible of the incident by providing the following information:

- 1. Initial Inspected by
- 2. Registered by
- 3. Updated by
- 4. Closed by
- 5. Date initial inspected → by clicking on the "Date initial inspected" field and selecting a date from the Calendar.
- 6. Date updated → by clicking on the "Date updated" field and selecting a date from the Calendar.



#### IKEA

A.I.R Form Service Contact Ac	action Taken Early Warning Status	Store Log Inspection Info	Report Info	Responsible & Date	lkea	Documents	Report No.	IAL00001
Responsile Date								~
	IKEA Status							
IKE	EA Safety Coding	>						

In this tab it is possible to register any security code belonging to IKEA. The information to be provided are:

- 1. IKEA Status
- 2. IKEA Safety Coding  $\rightarrow$  click on the right arrow to open the drop-down menu to select the appropriate information.

#### Documents

ALR Form	Service Contact	Action Taken	Early Warning Status	Store Log	Inspection Info	Report Info	Responsible & Date	Ikea	Documents	Other Informations	PSL Info	Report No.	IIT300001 ~
	- Drop	o <b>files</b> (or click)	to upload	ę									
Insurance Do	⇒ Drop	o <b>files</b> (or click)	to upload		,								~
Inspection Do	⇒ Drop	o <b>files</b> (or click)	to upload										✓

In this section it is possible to upload relevant documents related to the incident, the insurance or the inspection. It is possible to upload all formats of document.