

FLC-226277

CCB

Deviation • Debido a que no se cuenta con la rutina de programación en ICT, se utilizar componentes preprogramados.

CIS-17-102463-01
CIS-17-102464-01
CIS-17-102470-01
CIS-17-102471-01

Cover Page

Number: FLC-226277

Deviation Type: Deviation

Description of Change: Debido a que no se cuenta con la rutina de programación en ICT, se utilizar componentes preprogramados.

CIS-17-102463-01
CIS-17-102464-01
CIS-17-102470-01
CIS-17-102471-01

Reason Code: CFT Request

Change Analyst: Rodriguez, Oscar (gdloscro)

Date Originated: 12/30/2022 12:54:49 PM PST

Effective To: 01/31/2023 10:00:00 PM PST

Final Complete Date:

Status: CCB

Change Category: Routine

Reason For Change: no se cuenta con la rutina de programación en ICT,

Workflow: Flex Default Deviations

Originator: Rodriguez, Oscar (gdloscro)

Effective From: 12/30/2022 10:00:00 PM PST

Date Released:

Product Line(s): CISCO SYSTEMS

Page Two

Create User: Rodriguez, Oscar (gdloscro)

Requested Implementation Date:

PDM Received:

Quantity of Parts:

Notes::

Applied to Number of Units:

Serial Number(s):

Point of Impact:

Customer Approval Required:

Equator Request ID: MPDM-391-2022-0485116

Customer Sent Deviation:

Customer Deviation No: FGU-D583063

Product Name:

Supplier Name:

Baan Plant No: 391

WO Number:

Deviation Restricted By:

Request Additional Inspection:

Plan View ID:

IP Protection

Data Classification:

Customer Classification: CISCO SYSTEMS

Give Outsite Visibility:

Inspection Requirements:

ECO Number:

Linked Complaint:

Validation Req'd?:

Company 391

Classification:

Project Classification:

Linked CAPA:

Procedure:

Ref Other DEV (if applicable):

Affected Lots:

Training Req'd?:

Automation

Checklists:

Effective From:

Expiry On Date:

Allow to close Parent Deviation?:

Checklist Notify Code:

Effective To:

Child Deviation No:

Affected Items

| Item Number | Item Description | Item Type | Revision | LifeCycle Phase | Customer Part No | Comments |
|----------------------|--|--------------|----------|-----------------|------------------|----------|
| 391-CIS-17-102463-01 | IC, LINEAR, PWRMG, 5V5A | PURCHASED | | Production | 17-102463-01 | |
| 391-CIS-17-102464-01 | IC, LINEAR, PWRMG, 3.3V9A | PURCHASED | | Production | 17-102464-01 | |
| 391-CIS-17-102470-01 | IC, LINEAR, PWRMG, 1.2V12A | PURCHASED | | Production | 17-102470-01 | |
| 391-CIS-17-102471-01 | IC, LINEAR, PWRMG, 3.3V30A | PURCHASED | | Production | 17-102471-01 | |
| 391-CIS-73-102931-02 | PCA, N9K, TOR, Superfuzz-AC, Data board (Vishay) | MANUFACTURED | | Production | 73-102931-02 | |

Workflow

| Status Code | Workflow Status | Reviewer | Action | Workflow | Req'd | Signoff User | Status Changed By | Local Client Time | Signoff Comments | Signoff Duration |
|-------------|-----------------|----------|--------|----------|-------|--------------|-------------------|-------------------|------------------|------------------|
|-------------|-----------------|----------|--------|----------|-------|--------------|-------------------|-------------------|------------------|------------------|

| Status Code | Workflow Status | Reviewer | Action | Workflow | Req'd | Signoff User | Status Changed By | Local Client Time | Signoff Comments | Signoff Duration |
|--------------------------|-----------------|-----------------------------------|-------------------|-------------------------|-------|--------------|-----------------------------|----------------------------|------------------|------------------|
| Future Process | Expired | | | Flex Default Deviations | | | | | | |
| Future Process | Released | | | Flex Default Deviations | | | | | | |
| Future Process | Approved | | | Flex Default Deviations | | | | | | |
| Current Process | CCB | | | Flex Default Deviations | | | | | | |
| Current Process | CCB | De, Anais (gdlanade) | Awaiting Approval | Flex Default Deviations | Yes | | | | | 0 |
| Current Process | CCB | Fernandez, Juan (gdljufer) | Awaiting Approval | Flex Default Deviations | Yes | | | | | 0 |
| Current Process | CCB | Garcia Guzman, Roberto (gdlgarci) | Awaiting Approval | Flex Default Deviations | Yes | | | | | 0 |
| Current Process | CCB | Urbano, Ubaldo (gdluurba) | Awaiting Approval | Flex Default Deviations | Yes | | | | | 0 |
| Process is moved forward | Submitted | | | Flex Default Deviations | | | Rodriguez, Oscar (gdloscro) | 12/30/2022 01:11:53 PM PST | | |
| Process is moved forward | Pending | | | Flex Default Deviations | | | Rodriguez, Oscar (gdloscro) | 12/30/2022 01:04:23 PM PST | | |

Relationships

| Criteria Met | Name | Description | Current Status | Rule | Type |
|--------------|------|-------------|----------------|------|------|
|--------------|------|-------------|----------------|------|------|

Attachments

| Filename | File Description | File Size | File Type | Folder Number | Folder Description | Attachment Type | Folder Version | Checkout User | Checkout Date | Modified Date | Last Vis |
|---------------------------------|------------------|-----------|-----------|------------------|--------------------|-----------------|----------------|---------------|---------------|----------------------------|----------------------------|
| D583063.xls | Deviation file | 13,824 | xls | FOLDER0016582157 | | | 1 | | | 12/23/2022 02:27:04 PM PST | 12/23/2022 02:27:04 PM PST |
| FW_INSBU_D583063 is Release.msg | Input mail | 182,272 | msg | FOLDER0016582158 | | | 1 | | | 12/23/2022 02:27:05 PM PST | 12/23/2022 02:27:05 PM PST |
| FLC-226208_SQC.xlsx | | 10,263 | xlsx | FOLDER0016587985 | | | 1 | | | 12/26/2022 10:08:25 AM PST | 12/26/2022 10:08:25 AM PST |

History

| Status | Next Status | Action | User | Group(s) | Local Client Time | Affected Object | Details | Comments | User(s) Notified | Find Number |
|------------|-------------|-----------------------|-----------------------------|----------|----------------------------|-----------------|---|----------|--|-------------|
| CCB | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 01:11:55 PM PST | | Automatic Checklist : Initialize Relationships: | | | |
| CCB | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 01:11:54 PM PST | | Equator Change Status Update: Error occurred while validating the change to send status to Equator...null | | | |
| CCB | | Add to approvers list | Rodriguez, Oscar (gdloscro) | | 12/30/2022 01:11:53 PM PST | | (Added to status - CCB) De, Anais (gdlanade),Fernandez, Juan (gdljufer),Garcia Guzman, Roberto (gdlgarci),Urbano, Ubaldo (gdluurba) | | | |
| Submitted | CCB | Change Status | Rodriguez, Oscar (gdloscro) | | 12/30/2022 01:11:53 PM PST | | Flex Default Deviations.Submitted=>Flex Default Deviations.CCB | | Fernandez, Juan (gdljufer); Urbano, Ubaldo (gdluurba); De, Anais (gdlanade); Rodrigue z , Oscar (gdloscro); Garcia Guzman, Roberto (gdlgarci) | |
| Submitted | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 01:04:23 PM PST | | Equator Change Status Update: Error occurred while validating the change to send status to Equator...null | | | |
| Pending | Submitted | Change Status | Rodriguez, Oscar (gdloscro) | | 12/30/2022 01:04:23 PM PST | | Flex Default Deviations.Pending=>Flex Default Deviations.Submitted | | Rodriguez, Oscar (gdloscro) | |
| Unassigned | Pending | Change Status | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:56:12 PM PST | | Unassigned => Flex Default Deviations.Pending | | | |
| Unassigned | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:56:12 PM PST | | PDM ReceivedDateValidationOnUpdate: | | | |

| Status | Next Status | Action | User | Group(s) | Local Client Time | Affected Object | Details | Comments | User(s) Notified | Find Number |
|------------|-------------|---------------------|-----------------------------|----------|----------------------------|-----------------|--|----------|------------------|-------------|
| Unassigned | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:56:12 PM PST | | On Update Titleblock Change Event Handler: Validation Pass | | | |
| Unassigned | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:56:12 PM PST | | Deviation Effective Date Validation Handler: BaaN company not in scope for validation. | | | |
| Unassigned | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:54:50 PM PST | | PDM ReceivedDateValidationOnUpdate: | | | |
| Unassigned | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:54:50 PM PST | | On Update Titleblock Change Event Handler: Validation Pass | | | |
| Unassigned | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:54:50 PM PST | | Deviation Effective Date Validation Handler: BaaN company not in scope for validation. | | | |
| Unassigned | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:54:50 PM PST | | PDM ReceivedDateValidationOnUpdate: | | | |
| Unassigned | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:54:50 PM PST | | On Update Titleblock Change Event Handler: Validation Pass | | | |
| Unassigned | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:54:50 PM PST | | Deviation Effective Date Validation Handler: BaaN company not in scope for validation. | | | |
| Unassigned | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:54:50 PM PST | | PDM ReceivedDateValidationOnUpdate: | | | |
| Unassigned | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:54:50 PM PST | | On Update Titleblock Change Event Handler: Validation Pass | | | |
| Unassigned | | User Defined Action | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:54:49 PM PST | | Deviation Effective Date Validation Handler: BaaN company not in scope for validation. | | | |
| Unassigned | | Create | Rodriguez, Oscar (gdloscro) | | 12/30/2022 12:54:49 PM PST | FLC-226208 | Save From Class: Deviations, Name: FLC-226208 | | | |