

D576631

Submitted

Deviation • INSBU Deviation

This deviation is for Superfuzz-AC 800-50403-03/73-102931-01 Pilot build
- FDO to build 370 unit Superfuzz-AC;
- FDO is OK to use 17-15887-02/16-1011779-03 to replace 17-15887- 04/16-1011779-07
- FDO is OK to to use 800-50404-01 instead of 800- 50404-02
- 73-102884-01_03 have 234pcs inventory, FDO is OK to consume 234pcs inventory.
- 73-102931-01: allow at location U29,U30,U37, U38 to use legacy raw CPLD 16-4342-01, FDO is to update FW to 17-13886-01 via PCBDL
- 73-102931-01: allow FDO to use 12-4314-01 old D/C 2007/2008/2004
- Allow FDO us 800-49643-01 to replace 800-49643-02.

Cover Page

Number: D576631
Deviation Type: Deviation
Description of Change: This deviation is for Superfuzz-AC 800-50403-03/73-102931-01 Pilot build
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- 73-102931-01: allow FDO to use 12-4314-01 old D/C 2007/2008/2004
- Allow FDO us 800-49643-01 to replace 800-49643-02.
Reason Code: For temporary Manufacturing process change
Change Analyst: Change Analyst Group
Date Originated: 06/15/2022 08:43:15 AM PDT
Final Complete Date:
Effective From:
Deviation Project Team: BU_INSBU

Status: Submitted
Reason For Change: This deviation is for Superfuzz-AC 800-50403-03/73-102931-01 Pilot build
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- 73-102931-01: allow FDO to use 12-4314-01 old D/C 2007/2008/2004
- Allow FDO us 800-49643-01 to replace 800-49643-02.
Workflow: Deviation
Originator: Ouyang, Kun (kuouyang)
Date Released: *****
Effective To:

Page Two

Business Unit: INSBU
Visibility:
Marking no label needed
Instructions:
Reject Reason
History:
Required Visibility: Flextronics-China-BV (FDO)
Extension / Re-extension Reason:
Reject Reason:

Special Consideration/Exemptions

Special Considerations:
Approvals
Approvers List: Buyer; PE; ME; Safety Engr; EMC Engr; NEBS Engr; Network Engr; Test Engr; PQE; DE

Affected Items

Item Number	Item Description	Revision	LifeCycle Phase	Mass	Reliability Grade	L2 Use Condition	ERP Scheduling	Control Code	SuCM	Netv
73-102931-01	PCA, N9K, TOR, Superfuzz-AC, Data board (Vishay)	-A0	Production	No Privilege	A	2	Success	CN: Cisco Negotiated		Yes
800-50403-03	ASY.ELMECH,CHASSIS,SUPERFUZZ,N9K,TOR	-A0	Production	No Privilege	A	2	Success	CN: Cisco Negotiated		No

Workflow

Status Code	Workflow Status	Reviewer Job Function	Reviewer	Action	Workflow	Req'd	Signoff User	Status Changed By	Local Client Time	Signoff Comments	Signoff Duration
Future Process	Expired				Deviation						

Status Code	Workflow Status	Reviewer Job Function	Reviewer	Action	Workflow	Req'd	Signoff User	Status Changed By	Local Client Time	Signoff Comments	Signoff Duration
Future Process	Re-Extended				Deviation						
Future Process	Re-Extension Approval				Deviation						
Future Process	Extended				Deviation						
Future Process	Extension Approval				Deviation						
Future Process	Release				Deviation						
Future Process	CCB Review				Deviation						
Current Process	Submitted				Deviation						
Process is moved forward	Pending				Deviation			Ouyang, Kun (kuouyang)	06/17/2022 10:31:59 AM PDT		
Process is moved backward	Submitted				Deviation			Tripathi, Mayank (mayatrip)	06/17/2022 08:26:27 AM PDT		
Process is moved forward	Pending				Deviation			Ouyang, Kun (kuouyang)	06/16/2022 11:01:17 AM PDT		

Relationships

Criteria Met	Name	Description	Current Status	Rule	Type
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Attachments

Filename	File Description	File Size	File Type	Folder Number	Folder Description	Folder Version	Checkout User	Checkout Date	Modified Date	Last View Date	Label	Checkout
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History

Status	Next Status	Action	User	Group(s)	Local Client Time	Affected Object	Details	Comments	User(s) Notified	Find N
Pending	Submitted	Change Status	Ouyang, Kun (kuouyang)		06/17/2022 10:31:59 AM PDT		Deviation.Pending=>Deviation.Submitted		Change Analyst Group	
Pending		Modify	Ouyang, Kun (kuouyang)		06/17/2022 10:31:56 AM PDT		<Cover Page.Change Analyst>was<Tripathi, Mayank (mayatrip)>is<Change Analyst Group>			
Submitted	Pending	Change Status	Tripathi, Mayank (mayatrip)		06/17/2022 08:26:27 AM PDT		Deviation.Submitted=>Deviation.Pending		Ouyang, Kun (kuouyang)	
Submitted		Comment	Tripathi, Mayank (mayatrip)		06/17/2022 08:26:19 AM PDT			Hi Kun, I have forwarded you a mail regarding the requirements for "TEMP. Process change". Kindly check it once. Regards, Mayank	Ouyang, Kun (kuouyang)	
Submitted		User Defined Action	Ouyang, Kun (kuouyang)		06/16/2022 11:01:32 AM PDT		Change Analyst Update: Successfully Updated Change Analyst			
Submitted		User Defined Action	Ouyang, Kun (kuouyang)		06/16/2022 11:01:32 AM PDT		ChangeOrderUpdateTitleBlock: D576631: No Action required			
Submitted		Modify	Ouyang, Kun (kuouyang)		06/16/2022 11:01:32 AM PDT		<Cover Page.Change Analyst>was<Change Analyst Group>is<Tripathi, Mayank (mayatrip)>			
Submitted		User Defined Action	Ouyang, Kun (kuouyang)		06/16/2022 11:01:31 AM PDT		Approval Matrix Update: Approval Matrix PX Ver 2.14: Approver Matrix update completed successfully.			
Submitted		User Defined Action	User, SDK (pdmsdk.gen)		06/16/2022 11:01:30 AM PDT		ChangeOrderUpdateTitleBlock: No Action Required For PX User			
Submitted		Modify	User, SDK (pdmsdk.gen)		06/16/2022 11:01:30 AM PDT		<Page Two.Approvers List>was<=>is<Buyer,PE,ME,Safety Engr,EMC Engr,NEBS Engr,Network Engr,Test Engr,PQE,DE>			
Submitted		User Defined Action	User, SDK (pdmsdk.gen)		06/16/2022 11:01:30 AM PDT		ChangeOrderUpdateTitleBlock: No Action Required For PX User			

Status	Next Status	Action	User	Group(s)	Local Client Time	Affected Object	Details	Comments	User(s) Notified	Find N
Submitted		Add to approvers list	User, SDK (pdmsdk.gen)		06/16/2022 11:01:30 AM PDT		(Added to status - CCB Review) Network Engr : lrabinov	Added by Approver Matrix PX		
Submitted		Add to approvers list	User, SDK (pdmsdk.gen)		06/16/2022 11:01:30 AM PDT		(Added to status - CCB Review) NEBS Engr : mmantell	Added by Approver Matrix PX		
Submitted		Add to approvers list	User, SDK (pdmsdk.gen)		06/16/2022 11:01:30 AM PDT		(Added to status - CCB Review) EMC Engr : dili2	Added by Approver Matrix PX		
Submitted		Add to approvers list	User, SDK (pdmsdk.gen)		06/16/2022 11:01:30 AM PDT		(Added to status - CCB Review) Safety Engr : mramzi	Added by Approver Matrix PX		
Pending	Submitted	Change Status	Ouyang, Kun (kuouyang)		06/16/2022 11:01:17 AM PDT		Deviation.Pending=>Deviation.Submitted		Change Analyst Group	
Pending		User Defined Action	Ouyang, Kun (kuouyang)		06/16/2022 11:00:22 AM PDT		ChangeOrderUpdateTitleBlock: D576631: No Action required			
Pending		Print Tab	Ouyang, Kun (kuouyang)		06/15/2022 08:47:22 AM PDT		Cover Page;Page Two;Affected Items;Workflow;Relationships;Attachments;History;			
Pending		Print Tab	Ouyang, Kun (kuouyang)		06/15/2022 08:47:19 AM PDT		Cover Page;Page Two;Affected Items;Workflow;Relationships;Attachments;History;			
Pending		User Defined Action	Ouyang, Kun (kuouyang)		06/15/2022 08:46:10 AM PDT		ChangeOrderUpdateTitleBlock: D576631: No Action required			
Unassigned	Pending	Change Status	Ouyang, Kun (kuouyang)		06/15/2022 08:46:10 AM PDT		Unassigned => Deviation.Pending			
Unassigned		Create	Ouyang, Kun (kuouyang)		06/15/2022 08:43:15 AM PDT					

Printed by: Ouyang, Kun (kuouyang) on 06/17/2022 10:32:15 AM PDT