

# SOP - v5 MT209 ( RF & Manager )

24 Dec., 2020

Carla  
MIS



## ■ Mail Notice

### □ Mail Subject : [Project] RFQ E-Approve Mail Notice

RFQ E-Approve Flow

Kickoff Number : P19080008

Project Name : WG620221-AP (RFQ)

Project Type : RFQ

RFQ Solution : TEST

RFQ Solution Version : 1

RF ( A070007 ) : ARCMIS v5 #MT209

RD ( A170011 ) : ARCMIS v5 #MT210

Sales ( A190071 ) : ARCMIS v5 #MT207

Housing Level ( A030023 ) : ARCMIS v5 #MT208

Antenna Level ( A030148 ) : ARCMIS v5 #MT216

Packing Level ( A030023 ) : ARCMIS v5 #MT220

-- mispub.dbo.zp\_rfq\_status\_update

RFQ E-Approve Flow

Kickoff Number : P19080008

Project Name : WG620221-AP (RFQ)

Project Type : RFQ

RFQ Solution : TEST

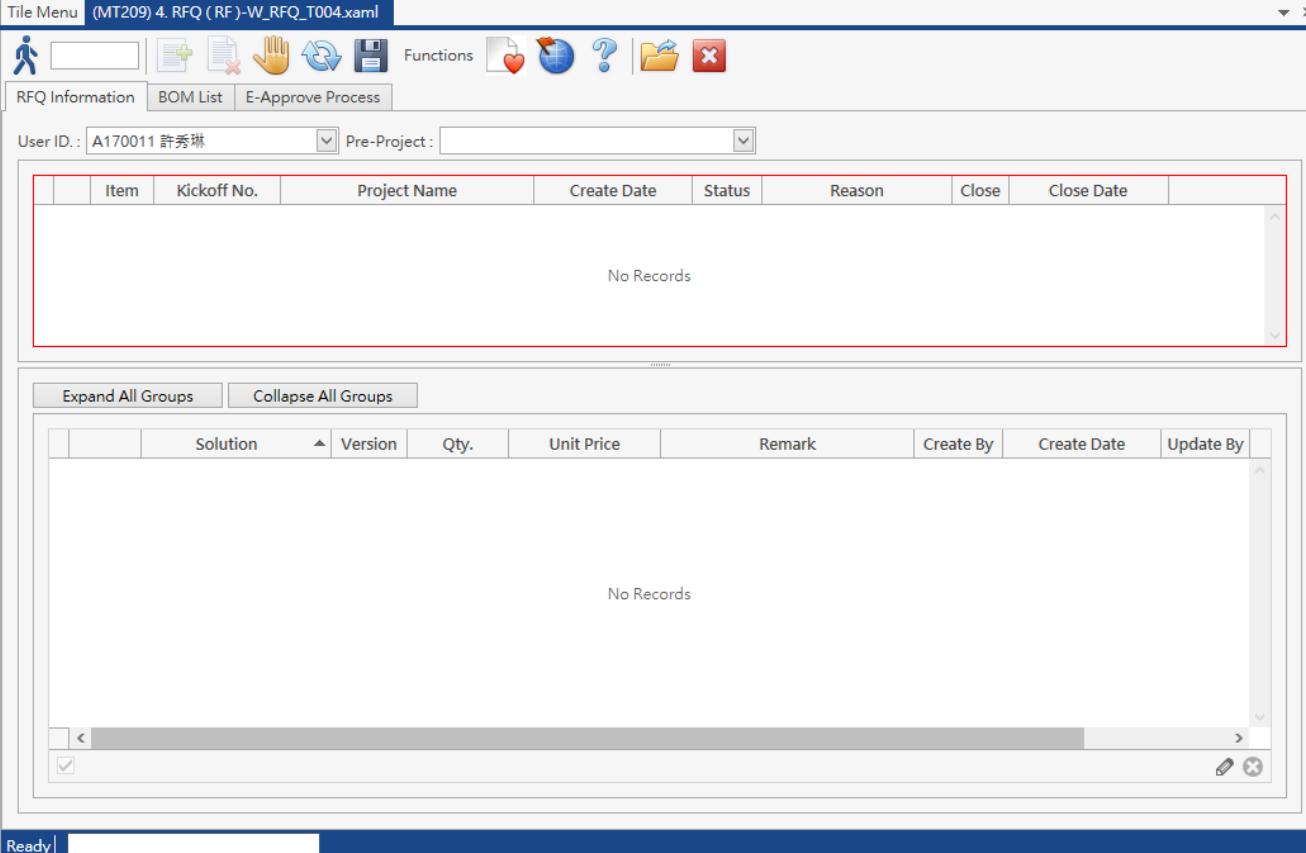
RFQ Solution Version : 1

RF Dept. Manager ( A080027 ) : ARCMIS v5 #MT209

-- mispub.dbo.zp\_rfq\_status\_update

## ■ Window

Tile Menu (MT209) 4. RFQ (RF)-W\_RFQ\_T004.xaml



The screenshot displays a software interface titled "Tile Menu (MT209) 4. RFQ (RF)-W\_RFQ\_T004.xaml". The top navigation bar includes icons for file operations (New, Open, Save, Print, Undo, Redo, Find, Copy, Paste, Delete), a help icon, and a search icon. Below the bar are three tabs: "RFQ Information", "BOM List", and "E-Approve Process". The "RFQ Information" tab is selected.

User ID: A170011 許秀琳

Pre-Project:

The first data grid, titled "RFQ Information", has columns: Item, Kickoff No., Project Name, Create Date, Status, Reason, Close, Close Date. It displays the message "No Records".

Expand All Groups | Collapse All Groups

The second data grid, titled "BOM List", has columns: Solution, Version, Qty., Unit Price, Remark, Create By, Create Date, Update By. It also displays the message "No Records".

Ready |

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## ■ Sheet : RFQ Information

### "User ID." 選項

- 非主管
  - ◆ 自己的工號
- 主管
  - ◆ 部門中負責此關卡的人員

### "Pre-Project" 選項

- RFQ 簽核的 Pre-Project 清單
  - ◆ 依 "User ID." 帶出所負責的 Pre-Project 清單

# v5 MT209 ( RF & Manager )

## ■ Window

Tile Menu (MT209) 4. RFQ (RF)-W\_RFQ\_T004.xaml

RFQ Information BOM List E-Approve Process

User ID.: A170012 吳雅委 Pre-Project: P19080008 / WG620221-AP (RFQ)

|  | Item     | Kickoff No.       | Project Name | Create Date         | Status | Reason | Close                    | Close Date |  |
|--|----------|-------------------|--------------|---------------------|--------|--------|--------------------------|------------|--|
| 1  | P1908008 | WG620221-AP (RFQ) |              | 2020/11/18 15:03:57 |        |        | <input type="checkbox"/> |            |  |
| Project Type : RFQ Request Date : 2019/08/12                                     |          |                   |              |                     |        |        |                          |            |  |
| End Customer : AP AMAZON Product Application : 2nh.11n 2.4GHz/5.0GHz, Gateway NC |          |                   |              |                     |        |        |                          |            |  |
| ODM / OEM / OBM : CM Estimated MP Schedule :                                     |          |                   |              |                     |        |        |                          |            |  |
| FCST Per Year : Estimated Pilot Run Schedule :                                   |          |                   |              |                     |        |        |                          |            |  |
| Can add 2nd Source : N Chipset Solution : IPQ6018; QCN5022; QCN5052; QCA8072     |          |                   |              |                     |        |        |                          |            |  |

Expand All Groups Collapse All Groups

|   | Solution                               | Version    | Qty. | Unit Price | Remark | Create By | Create Date | Update By |
|---|--|------------|------|------------|--------|-----------|-------------|-----------|
| ▶ | Solution : IPQ6018 - Need Process : No | Version: 1 |      |            |        |           |             |           |
| ▶ | Solution : QCA8072 - Need Process : No | Version: 1 |      |            |        |           |             |           |
| ▶ | Solution : QCN5022 - Need Process : No | Version: 1 |      |            |        |           |             |           |
| ▶ | Solution : QCN5052 - Need Process : No | Version: 1 |      |            |        |           |             |           |
| ▶ | Solution : TEST - Need Process : Yes   | Version: 1 |      |            |        |           |             |           |

dw1 retrieved | Average:非數值 Count:0 Sum:0

## ■ Sheet : RFQ Information

### □ "Solution" 清單

- 依 Solution 區分群組
  - ◆ 依 Solution 管控 Version
  - ◆ Expand All Groups : 展開所有 Solution
  - ◆ Collapse All Groups : 收合所有 Solution
  - ◆ Need Process : 呈現 "Yes" 代表此 Solution 需要執行 "Approve"
  - ◆ Version : 呈現此 Solution 最後的 Version

# v5 MT209 ( RF & Manager )

## ■ Window

Tile Menu (MT209) 4. RFQ (RF)-W\_RFQ\_T004.xaml

RFQ Information BOM List E-Approve Process

User ID.: A170012 吳雅委 Pre-Project: P19080008 / WG620221-AP (RFQ)

|   | Item      | Kickoff No.       | Project Name | Create Date         | Status | Reason | Close                    | Close Date |
|---|-----------|-------------------|--------------|---------------------|--------|--------|--------------------------|------------|
| 1 | P19080008 | WG620221-AP (RFQ) |              | 2020/11/18 15:03:57 |        |        | <input type="checkbox"/> |            |

Project Type : RFQ Request Date : 2019/08/12  
End Customer : AP AMAZON Product Application : 2nh.11n 2.4GHz/5.0GHz, Gateway NC  
ODM / OEM / OBM : CM Estimated MP Schedule :  
FCST Per Year : Estimated Pilot Run Schedule :  
Can add 2nd Source : N Chipset Solution : IPQ6018; QCN5022; QCN5052; QCA8072

Expand All Groups Collapse All Groups

| Solution                               | Version | Qty. | Unit Price | Remark | Create By | Create Date         | Update By  |
|--|---------|------|------------|--------|-----------|---------------------|------------|
| ▶ Solution :IPQ6018 - Need Process :No |         |      |            |        |           |                     | Version: 1 |
| ▶ Solution :QCA8072 - Need Process :No |         |      |            |        |           |                     | Version: 1 |
| ▶ Solution :QCN5022 - Need Process :No |         |      |            |        |           |                     | Version: 1 |
| ▶ Solution :QCN5052 - Need Process :No |         |      |            |        |           |                     | Version: 1 |
| ◀ Solution :TEST - Need Process :Yes   |         |      |            |        |           |                     | Version: 1 |
| ▶ TEST                                 | 1       |      | TEST 111   |        | A140006   | 2020/11/18 15:22:53 |            |

dw5 retrieved | Average:1 Count:1 Sum:1

# v5 MT209 ( RF & Manager )

## ■ Window

Tile Menu (MT209) 4. RFQ (RF)-W\_RFQ\_T004.xaml

RFQ Information BOM List E-Approve Process

Solution : TEST - Version : 1

|   | Item | Customer Category | Sub-Category  | BOM List                 |
|---|------|-------------------|---|--------------------------|
| ▶ | 1    | 2.4 GHz Wifi      | Wifi IC chipset,RF frontend (PA, LNA) lcs+RBOM Antennas | <input type="checkbox"/> |
|   | 2    | 5 GHz Wifi        | Wifi IC chipset,RF frontend (PA, LNA) lcs+RBOM Antennas | <input type="checkbox"/> |
|   | 3    | Chipset           | Chipset   | <input type="checkbox"/> |

|   | Item | Category                    | ARC Category | ARC Part No. | ARC Part No. Description   | User Key in Description | MFG Vendor | MFG Part No. | Location | Qty. Kit | Other |
|---|------|-----------------------------|--------------|--------------|----------------------------|-------------------------|------------|--------------|----------|----------|-------|
| ▶ | 1    | [2.4 GHz Wifi] Wifi I...    |              |              | New Row                    |                         |            |              |          |          |       |
|   | 2    | [5 GHz Wifi] Wifi IC chi... |              |              | Delete Row                 |                         |            |              |          |          |       |
|   | 3    | [Chipset] Chipset           |              |              | Import ...                 |                         |            |              |          |          |       |
|   | 4    | [DDR] DDR                   |              |              | Export ...                 |                         |            |              |          |          |       |
|   | 5    | [Flash] Flash               |              |              | Copy                       |                         |            |              |          |          |       |
|   | 6    | [I/O Interfaces] FXS (in... |              |              | Copy & Paste Selected Rows |                         |            |              |          |          |       |
|   | 7    | [Others RF] Dect ULE /...   |              |              | Fill Down Current Column   |                         |            |              |          |          |       |
|   | 8    | [Processor] STB SoC (...    |              |              | Approve                    |                         |            |              |          |          |       |
|   | 9    | [power & cooling] Passi...  |              |              | Reject                     |                         |            |              |          |          |       |

dw5 retrieved | Average:1 Count:1 Sum:1

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## ■ Sheet : BOM List

- 左上角會呈現選擇的是哪筆 Solution 及其 Version
- 依 Solution 填寫 BOM List
- BOM List : 呈現 "打勾" 代表此 Category 有維護 BOM List 資料
- "RF Dept. Manager" Step : 讓主管 Review RF 填寫的資料，可進行資料異動
- 藍色的欄位 : 資料必填
- 綠色的欄位 : 指一欄位填寫資料

## ■ Sheet : BOM List

### □ 右鍵 Function : Approve

- 系統會自動往下一個關卡，並發送信件給下一關卡 Owner
- 規則
  - ◆ "ARC Part No." or "User Key in Description" 至少其中一個欄位必須有值
  - ◆ "Qty. Kit" 不允許為 "空白"
  - ◆ 唯一值 : Category + ARC Part No. + User Key in Description
  - ◆ 若 RD 已 Approve , 則尚未有 BOM List 的 Category 項目 , 至少有一筆 BOM List 的資料

## ■ Sheet : BOM List

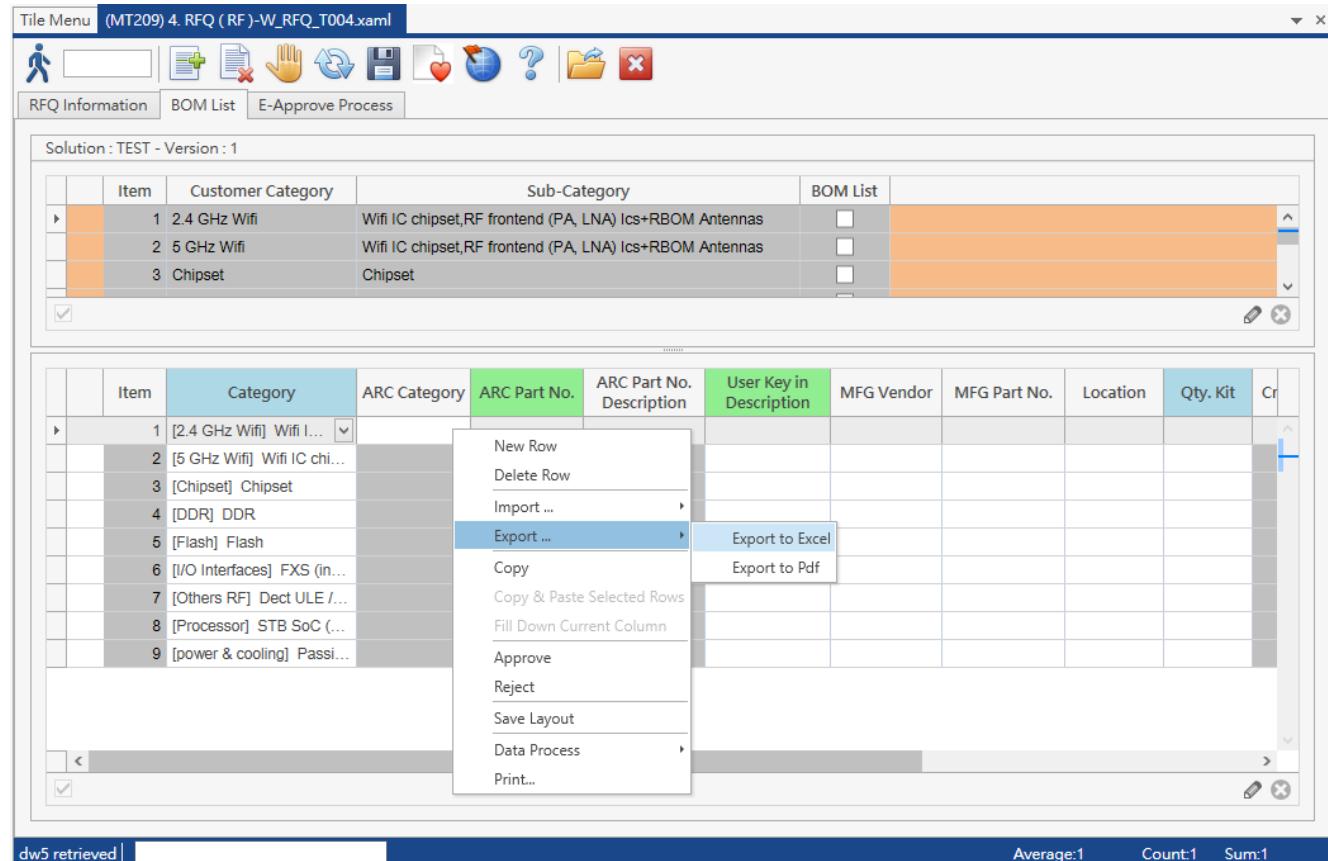
### □ 右鍵 Function : Reject

- 系統會退回前一個關卡
- 規則
  - ◆ "RF" Step : 發送信件給前一關卡 Owner & MT210 關卡 Owner
  - ◆ "RF Dept. Manager" Step : 發送信件給前一關卡 Owner

## ■ Sheet : BOM List

- 尚未填寫 "BOM List" 資料時，會自動帶出所有 Category 項目
- 畫面資料填寫方式
  - 1. 直接在畫面上操作
  - 2. 將畫面的內容先 Export to Excel，在 Excel 填寫完，在用 Excel 的資料回寫至畫面上
    - ◆ 方法一：Copy Excel 資料，直接將資料貼至畫面 ( Excel 欄位順序跟畫面欄位順序要一致 )
    - ◆ 方法二：使用 Import Excel，設定 Excel 欄位 與 畫面欄位 的對應關係
- 註："Category" 的內容要依匯出的資料為主，不能變更內容，否則無法匯入 "Category"

## ■ Export to Excel



The screenshot shows a software interface titled "Tile Menu (MT209) 4. RFQ (RF)-W\_RFQ\_T004.xaml". The main window displays a "BOM List" grid. A context menu is open over the first row of the grid, specifically over the "ARC Part No." column. The menu items include:

- New Row
- Delete Row
- Import ...
- Export ... (selected)
- Copy
- Copy & Paste Selected Rows
- Fill Down Current Column
- Approve
- Reject
- Save Layout
- Data Process
- Print...

The "Export ..." option is highlighted in blue, and its submenu "Export to Excel" is also visible.

|   | Item         | Customer Category                                       | Sub-Category             | BOM List |
|---|--------------|---|--------------------------|----------|
| 1 | 2.4 GHz Wifi | Wifi IC chipset,RF frontend (PA, LNA) Ics+RBOM Antennas | <input type="checkbox"/> |          |
| 2 | 5 GHz Wifi   | Wifi IC chipset,RF frontend (PA, LNA) Ics+RBOM Antennas | <input type="checkbox"/> |          |
| 3 | Chipset      | Chipset   | <input type="checkbox"/> |          |

|   | Item                        | Category | ARC Category | ARC Part No. | ARC Part No. Description   | User Key in Description | MFG Vendor | MFG Part No. | Location | Qty. Kit | Cr |
|---|-----------------------------|----------|--------------|--------------|----------------------------|-------------------------|------------|--------------|----------|----------|----|
| 1 | [2.4 GHz Wifi] Wifi I...    |          |              |              | New Row                    |                         |            |              |          |          |    |
| 2 | [5 GHz Wifi] Wifi IC chi... |          |              |              | Delete Row                 |                         |            |              |          |          |    |
| 3 | [Chipset] Chipset           |          |              |              | Import ...                 |                         |            |              |          |          |    |
| 4 | [DDR] DDR                   |          |              |              | Export ...                 |                         |            |              |          |          |    |
| 5 | [Flash] Flash               |          |              |              | Copy                       |                         |            |              |          |          |    |
| 6 | [I/O Interfaces] FXS (in... |          |              |              | Copy & Paste Selected Rows |                         |            |              |          |          |    |
| 7 | [Others RF] Dect ULE /...   |          |              |              | Fill Down Current Column   |                         |            |              |          |          |    |
| 8 | [Processor] STB SoC (...    |          |              |              | Approve                    |                         |            |              |          |          |    |
| 9 | [power & cooling] Passi...  |          |              |              | Reject                     |                         |            |              |          |          |    |

dw5 retrieved | Average:1 Count:1 Sum:1

## ■ Export to Excel



MT209.xlsx - Excel

carla\_hsu

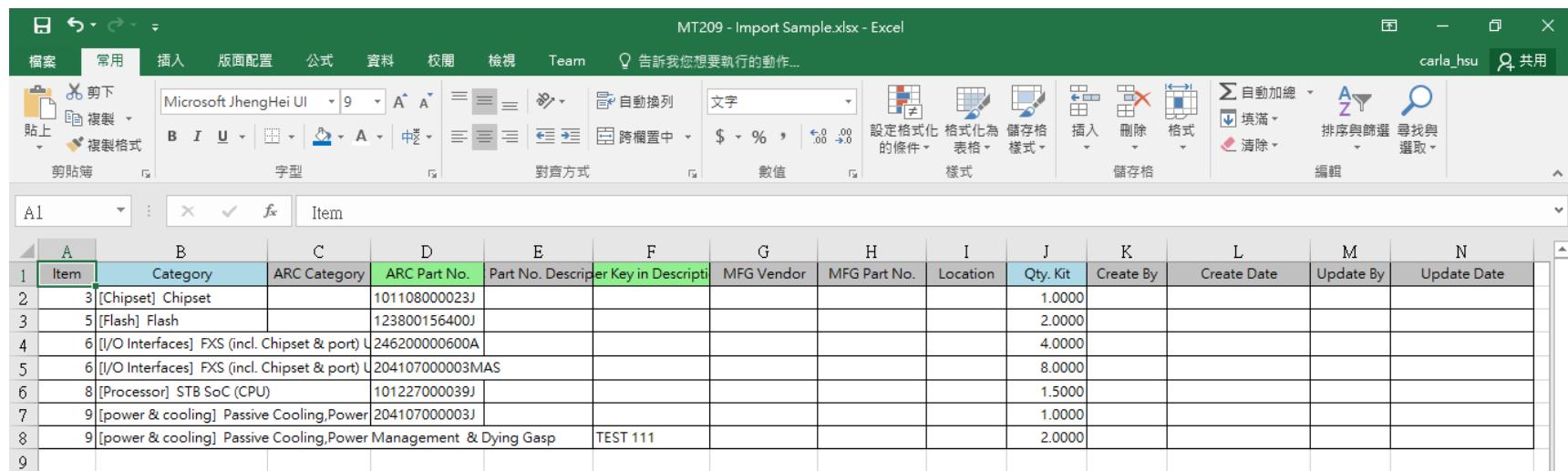
| A    | B   | C            | D            | E                    | F                  | G          | H            | I        | J        | K         | L           | M         | N           |
|------|---|--------------|--------------|----------------------|--------------------|------------|--------------|----------|----------|-----------|-------------|-----------|-------------|
| Item | Category  | ARC Category | ARC Part No. | Part No. Description | Key in Description | MFG Vendor | MFG Part No. | Location | Qty. Kit | Create By | Create Date | Update By | Update Date |
| 1    | [2.4 GHz WiFi] WiFi IC chipset,RF frontend (PA, LNA) Ics+RBOM Antennas  |              |              |                      |                    |            |              |          |          |           |             |           |             |
| 2    | [5 GHz WiFi] WiFi IC chipset,RF frontend (PA, LNA) Ics+RBOM Antennas  |              |              |                      |                    |            |              |          |          |           |             |           |             |
| 3    | [Chipset] Chipset   |              |              |                      |                    |            |              |          |          |           |             |           |             |
| 4    | [DDR] DDR   |              |              |                      |                    |            |              |          |          |           |             |           |             |
| 5    | [Flash] Flash   |              |              |                      |                    |            |              |          |          |           |             |           |             |
| 6    | [I/O Interfaces] FXS (incl. Chipset & port) USB x.0 (port+controller) Ethernet ports,10G Ethernet ports Other |              |              |                      |                    |            |              |          |          |           |             |           |             |
| 7    | [Others RF] Dect ULE / CAT-iq Other   |              |              |                      |                    |            |              |          |          |           |             |           |             |
| 8    | [Processor] STB SoC (CPU)   |              |              |                      |                    |            |              |          |          |           |             |           |             |
| 9    | [power & cooling] Passive Cooling,Power Management & Dying Gasp   |              |              |                      |                    |            |              |          |          |           |             |           |             |
| 11   |   |              |              |                      |                    |            |              |          |          |           |             |           |             |

## ■ Export to Excel

- 使用 Export to Excel 決出的檔案填寫資料
- "Category" 內容請使用 Copy 的方式填寫



MT209 - Import  
Sample



| A | B  | C        | D            | E               | F                    | G                  | H          | I            | J        | K        | L         | M           | N         |             |
|---|--|----------|--------------|-----------------|----------------------|--------------------|------------|--------------|----------|----------|-----------|-------------|-----------|-------------|
| 1 | Item   | Category | ARC Category | ARC Part No.    | Part No. Description | Key in Description | MFG Vendor | MFG Part No. | Location | Qty. Kit | Create By | Create Date | Update By | Update Date |
| 2 | 3 [Chipset] Chipset  |          |              | 101108000023J   |                      |                    |            |              |          | 1.0000   |           |             |           |             |
| 3 | 5 [Flash] Flash  |          |              | 123800156400J   |                      |                    |            |              |          | 2.0000   |           |             |           |             |
| 4 | 6 [I/O Interfaces] FXS (incl. Chipset & port)                      |          |              | 246200000600A   |                      |                    |            |              |          | 4.0000   |           |             |           |             |
| 5 | 6 [I/O Interfaces] FXS (incl. Chipset & port)                      |          |              | 204107000003MAS |                      |                    |            |              |          | 8.0000   |           |             |           |             |
| 6 | 8 [Processor] STB SoC (CPU)  |          |              | 101227000039J   |                      |                    |            |              |          | 1.5000   |           |             |           |             |
| 7 | 9 [power & cooling] Passive Cooling, Power                         |          |              | 204107000003J   |                      |                    |            |              |          | 1.0000   |           |             |           |             |
| 8 | 9 [power & cooling] Passive Cooling, Power Management & Dying Gasp |          |              | TEST 111        |                      |                    |            |              |          | 2.0000   |           |             |           |             |
| 9 |  |          |              |                 |                      |                    |            |              |          |          |           |             |           |             |

## ■ 方法一 : Copy Excel

□ Copy Excel 的資料後，再點選畫面的 "Category" 進行貼上

- 會依照 Excel Copy 的欄位順序在畫面上貼上資料
- 註 : Excel 欄位順序跟畫面欄位順序一定要一致

## ■ 方法一 : Copy Excel

□ 操作影片，請點選播放

The screenshot shows the ARCMIS 5.0 application window titled "ARCMIS 5.0(吳雅雲) (ARCADY) (Server=arc-sqlt2\arc\_test\_uit)". The left sidebar contains a "Start Menu" with various system links like My Favorite, Manufacture System, Distribution System, Accounting System, Manager Inquiry System, Accounting - Standard Cost System, Fund System, Human Resource - Requisition Issue, Welfare System, System Administrator, User Info, and Logout. Below the menu is a search bar with "MT209" and an "Open" button. The main area has three tabs: "RFQ Information", "BOM List" (which is selected), and "E-Approve Process". The "BOM List" tab displays two tables. The top table is titled "Solution : TEST - Version : 1" and lists items categorized by Customer Category (e.g., 2.4 GHz WiFi, 5 GHz WiFi, Chipset) and Sub-Category (e.g., WiFi IC chipsets, RF frontend (PA, LNA) Ics+RBOM Antennas). The bottom table lists items categorized by ARC Category (e.g., WiFi I..., WiFi IC ch..., Chipset, DDR, Flash, I/O Interfaces, Others RF, Processor, power & cooling) and ARC Part No. The status bar at the bottom shows "dw4 retrieved | WiFi IC chipsets,RF frontend (PA, LN" and performance metrics: Average: 菲數值, Count: 0, Sum: 0.

## ■ 方法二 : Import Excel

Tile Menu (MT209) 4. RFQ ( RF ) - W\_RFQ\_T004.xaml

RFQ Information BOM List E-Approve Process

Solution : TEST - Version : 1

|   | Item         | Customer Category                                       | Sub-Category             | BOM List |
|---|--------------|---|--------------------------|----------|
| 1 | 2.4 GHz Wifi | Wifi IC chipset,RF frontend (PA, LNA) lcs+RBOM Antennas | <input type="checkbox"/> |          |
| 2 | 5 GHz Wifi   | Wifi IC chipset,RF frontend (PA, LNA) lcs+RBOM Antennas | <input type="checkbox"/> |          |
| 3 | Chipset      | Chipset   | <input type="checkbox"/> |          |

|   | Item                        | Category | ARC Category | ARC Part No. | ARC Part No. Description | User Key in Description | MFG Vendor | MFG Part No. | Location | Qty. Kit | Cr |
|---|-----------------------------|----------|--------------|--------------|--------------------------|-------------------------|------------|--------------|----------|----------|----|
| 1 | [2.4 GHz Wifi] Wifi I...    |          |              |              |                          |                         |            |              |          |          |    |
| 2 | [5 GHz Wifi] Wifi IC chi... |          |              |              |                          |                         |            |              |          |          |    |
| 3 | [Chipset] Chipset           |          |              |              |                          |                         |            |              |          |          |    |
| 4 | [DDR] DDR                   |          |              |              |                          |                         |            |              |          |          |    |
| 5 | [Flash] Flash               |          |              |              |                          |                         |            |              |          |          |    |
| 6 | [I/O Interfaces] FXS (in... |          |              |              |                          |                         |            |              |          |          |    |
| 7 | [Others RF] Dect ULE /...   |          |              |              |                          |                         |            |              |          |          |    |
| 8 | [Processor] STB SoC (...    |          |              |              |                          |                         |            |              |          |          |    |
| 9 | [power & cooling] Passi...  |          |              |              |                          |                         |            |              |          |          |    |

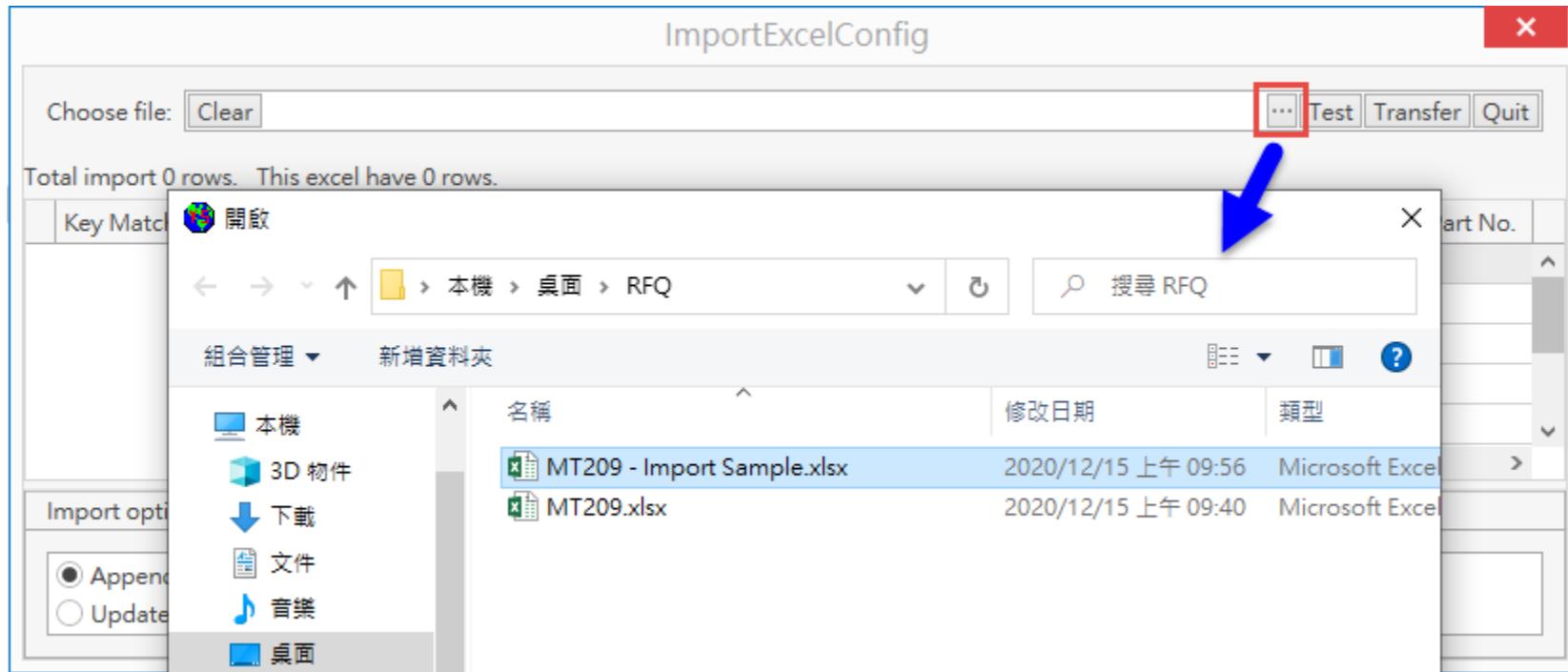
New Row  
Delete Row  
**Import ...**  
Export ...  
Copy  
Copy & Paste Selected Rows  
Fill Down Current Column  
Approve  
Reject  
Save Layout  
Data Process  
Print...

dw4 retrieved | Chipset

Average:非數值 Count0 Sum0

## ■ 方法二 : Import Excel

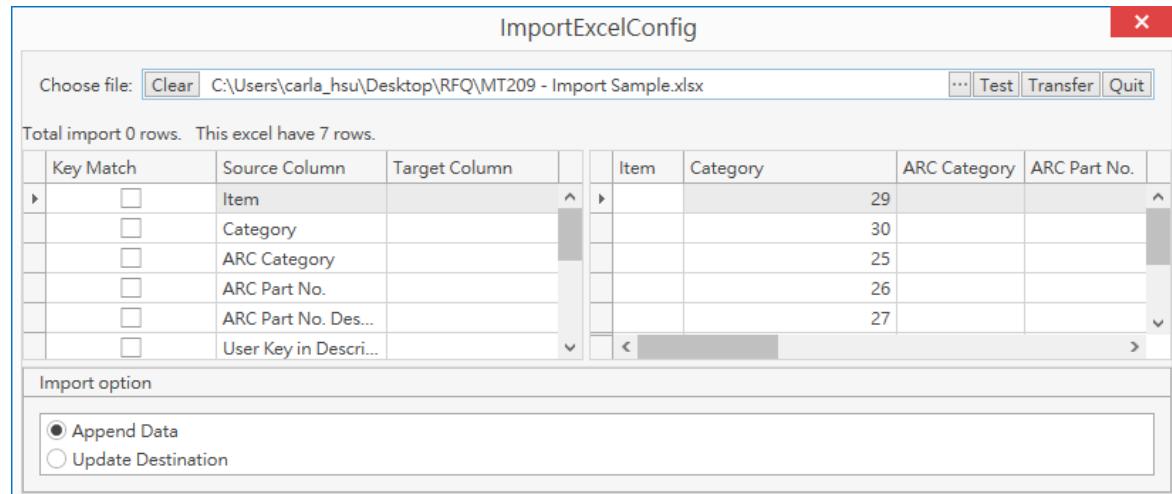
### □ 選擇 Excel File



## ■ 方法二 : Import Excel

### □ 設定 Excel 與 畫面 欄位對應關係

- 左邊視窗 : Excel 的欄位 ; 右邊視窗: 畫面的欄位
- 先選左邊視窗的欄位, 再選右邊視窗的欄位, 則左邊視窗的 Target Column 會進行 Mapping
- 若 Target Column 錯誤, 在 Target Column DoubleClick, 即可清除 Target Column 的 Mapping
- Test : 測試匯入
- Transfer : 匯入
- Quit : 離開



## ■ 方法二 : Import Excel

□ 操作影片 , 請點選播放

The screenshot shows the ARCMIS 5.0 application window titled "ARCMIS 5.0(吳雅雲) (ARCADY) (Server=arc-sqlt2\arc\_test\_uit)". The left sidebar contains a "Start Menu" with various system links like My Favorite, Manufacture System, Distribution System, Accounting System, Manager Inquiry System, Accounting - Standard Cost System, Fund System, Human Resource - Requisition Issue, Welfare System, System Administrator, User Info, and Logout. Below the menu is a search bar with "MT209" and an "Open" button. The main area has three tabs at the top: "RFQ Information", "BOM List", and "E-Approve Process". The "BOM List" tab is active, displaying two tables. The first table, titled "Solution : TEST - Version : 1", lists items categorized by Customer Category (e.g., 2.4 GHz WiFi, 5 GHz WiFi, Chipset) and Sub-Category (e.g., WiFi IC chipset, RF frontend (PA, LNA) Ics+RBOM Antennas, Chipset). The second table lists items categorized by ARC Category (e.g., WiFi I..., WiFi IC ch..., Chipset, DDR, Flash, I/O Interfaces, Others RF, Processor, power & cooling) and ARC Part No. The bottom status bar shows "dw4 retrieved | WiFi IC chipset,RF frontend (PA, LN" and performance metrics: Average: 菲數值, Count: 0, Sum: 0.

## ■ Window

Tile Menu (MT209) 4. RFQ (RF)-W\_RFQ\_T004.xaml

RFQ Information BOM List E-Approve Process

Solution : TEST - Version : 1

|  | Item | In-Process                          | Level | Role             | Owner ID. | Owner | Ext.  | Approve Date | Description      |
|--|------|-------------------------------------|-------|------------------|-----------|-------|-------|--------------|------------------|
|  | 1    | <input type="checkbox"/>            | 0     | Start            |           |       |       |              |                  |
|  | 2    | <input type="checkbox"/>            | 1     | Marketing        | A140006   | 林靜芳   | 14330 | 2020/11/18   | ARCMIS v5 #MT206 |
|  | 3    | <input checked="" type="checkbox"/> | 1     | RF               | A170012   | 吳雅斐   | 14389 |              | ARCMIS v5 #MT209 |
|  | 4    | <input checked="" type="checkbox"/> | 1     | RD               |           |       |       |              | ARCMIS v5 #MT210 |
|  | 5    | <input type="checkbox"/>            | 1     | RF Dept. Manager |           |       |       |              | ARCMIS v5 #MT209 |
|  | 6    | <input type="checkbox"/>            | 1     | RD Dept. Manager | User ID.  | Name  |       |              | ARCMIS v5 #MT210 |
|  | 7    | <input type="checkbox"/>            | 1     | Sourcer          | A170002   | 林靜芳   |       |              | ARCMIS v5 #MT211 |
|  | 8    | <input type="checkbox"/>            | 1     | CR               | A170003   | 曾政哲   |       |              | ARCMIS v5 #MT212 |
|  | 9    | <input checked="" type="checkbox"/> | 2     | Sales            | A170004   | 廖哲毅   |       |              | ARCMIS v5 #MT207 |
|  | 10   | <input checked="" type="checkbox"/> | 2     | Housing Level    | A170005   | 葉錦政   |       |              | ARCMIS v5 #MT208 |
|  | 11   | <input checked="" type="checkbox"/> | 2     | Antenna Level    | A170006   | 田吉宏   |       |              | ARCMIS v5 #MT216 |
|  | 12   | <input checked="" type="checkbox"/> | 2     | Packing Level    | A170008   | 黃豊益   |       |              | ARCMIS v5 #MT220 |
|  | 13   | <input type="checkbox"/>            | 2     | Sourcer          | A170009   | 黃宜夫   |       |              | ARCMIS v5 #MT211 |
|  | 14   | <input type="checkbox"/>            | 2     | CR               | A170010   | 張哲致   |       |              | ARCMIS v5 #MT212 |
|  | 15   | <input type="checkbox"/>            | 0     | Close            | A170011   | 許秀琳   |       |              |                  |
|  |      |                                     |       |                  | A170012   | 吳雅斐   |       |              |                  |

dw5 retrieved | Average:1 Count:1 Sum:1

## ■ Sheet : E-Approve Process

- 左上角會呈現選擇的是哪筆 Solution 及其 Version
- RFQ E-Approve Step Information
  - In-Process : 呈現 "打勾" 代表 RFQ 流程正在等待此關卡 Approve
  - Approve Date : 呈現執行 "Approve" 的日期
  - Owner ID. : 開放給 RF Dept. Manager 修改 "RF" Step 的負責 Owner
    - ◆ Owner 變更後，會發信通知
    - Mail Subject : [Project] RFQ E-Approve Mail Notice - Change Owner

## ■ Notice

### □ 允許在 Sheet : BOM List 進行資料異動條件

- Item 1
  - ◆ "RF" Step : "In-Process" 打勾
  - ◆ 使用者工號 = "RF" Step's Owner ID.
- Item 2
  - ◆ "RF Dept. Manager" Step : "In-Process" 打勾
  - ◆ 使用者工號 = "RF Dept. Manager" Step's Owner ID.



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