

SOP - v5 MT206 (Marketing)

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

Marketing (A140006) : ARCMIS v5 #MT206

-- mispub.dbo.zp_rfq_generate

■ Window

Tile Menu (MT206) 1. RFQ (Marketing)-W_RFQ_T001.xaml

RFQ Information Category E-Approve Process

User ID.: A170011 許秀琳 Pre-Project :

Item	Kickoff No.	Project Name	Create Date	Status	Reason	Close	Close Date
No Records							

Expand All Groups Collapse All Groups

Solution	Version	Qty.	Unit Price	Remark	Create By	Create Date	Update By
No Records							

Ready

■ 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

Tile Menu

(MT206) 1. RFQ (Marketing) -W_RFQ_T001.xml

RFQ Information

Category

E-Approve Process

User ID. : A140006 林靜芳

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 : Yes	Version: 1						
▶ Solution : QCA8072 - Need Process : Yes	Version: 1						
▶ Solution : QCN5022 - Need Process : Yes	Version: 1						
▶ Solution : QCN5052 - Need Process : Yes	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

- Default 帶出 MT090 設定的 Chipset Solution
 - ◆ 可自行新增/刪除 Solution
- 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

Tile Menu

(MT206) 1. RFQ (Marketing)-W_RFQ_T001.xaml

RFQ Information

Category

E-Approve Process

User ID. : A140006 林靜芳

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

End Customer : AP AMAZON

ODM / OEM / OBM : CM

FCST Per Year :

Can add 2nd Source : N

Request Date : 2019/08/12

Product Application : 2nh.11n 2.4GHz/5.0GHz, Gateway NC

Estimated MP Schedule :

Estimated Pilot Run Schedule :

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 : Yes	Version: 1						
▸ Solution : QCA8072 - Need Process : Yes	Version: 1						
▸ Solution : QCN5022 - Need Process : Yes	Version: 1						
▸ Solution : QCN5052 - Need Process : Yes	Version: 1						
▾ Solution : TEST - Need Process : Yes	Version: 1						
▸ TEST	1			TEST 111	A140006	2020/11/18 15:22:53	

dw4 retrieved

Average:非數值

Count:0

Sum:0

■ Window

Tile Menu (MT206) 1. RFQ (Marketing)-W_RFQ_T001.xaml

RFQ Information Category E-Approve Process

Solution : TEST - Version : 1

	Item	Customer Category	Sub-Category	Create By	Create Date	Update By	Update Date
▶	1	2.4 GHz Wifi	Wifi IC chipset,RF frontend (PA, LNA) lcs+RBOM Antennas	A140006	2020/11/18 15:22:53		
	2	5 GHz Wifi	Wifi IC chipset,RF frontend (PA, LNA) lcs+RBOM Antennas	A140006	2020/11/18 15:22:53		
	3	Chipset	Chipset	A140006	2020/11/18 15:22:53		
	4	DDR	DDR	A140006	2020/11/18 15:22:53		
	5	Flash	Flash	A140006	2020/11/18 15:22:53		
	6	I/O Interfaces	FXS (incl. Chipset & port) USB x.0 (port+controller) Ethernet p...	A140006	2020/11/18 15:22:53		
	7	Others RF	Dect ULE / CAT-iq Other	A140006	2020/11/18 15:22:53		
	8	Processor	STB SoC (CPU)	A140006	2020/11/18 15:22:53		
	9	power & cooling	Passive Cooling,Power Management & Dying Gasp	A140006	2020/11/18 15:22:53		

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

dw4 retrieved | Average:非數值 Count:0 Sum:0

■ Sheet : Category

- 左上角會呈現選擇的是哪筆 Solution 及其 Version
- 依 Solution 填寫 Category
- 系統會自動產生以下項目 (此 RFQ 不需要的項目 Owner 可自行刪除)
 - Chipset
 - DDR
 - Flash
- Owner 可自行新增 Category 清單
- 唯一值 : Customer Category + Sub-Category

■ Sheet : Category

□ 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

Window

Tile Menu (MT206) 1. RFQ (Marketing)-W_RFQ_T001.xml

RFQ Information Category 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	吳雅雯	14389		ARCMIS v5 #MT209
4	<input checked="" type="checkbox"/>	1	RD	A170011	許秀琳	14388		ARCMIS v5 #MT210
5	<input type="checkbox"/>	1	RF Dept. Manager	A080027	郭啟專	14396		ARCMIS v5 #MT209
6	<input type="checkbox"/>	1	RD Dept. Manager	A080027	郭啟專	14396		ARCMIS v5 #MT210
7	<input type="checkbox"/>	1	Sourcer					ARCMIS v5 #MT211
8	<input type="checkbox"/>	1	CR					ARCMIS v5 #MT212
9	<input checked="" type="checkbox"/>	2	Sales	A190071	游章哲	14377		ARCMIS v5 #MT207
10	<input checked="" type="checkbox"/>	2	Housing Level	A030023	陳勝忠	14042		ARCMIS v5 #MT208
11	<input checked="" type="checkbox"/>	2	Antenna Level	A030148	王伯剛	14200		ARCMIS v5 #MT216
12	<input checked="" type="checkbox"/>	2	Packing Level	A030023	陳勝忠	14042		ARCMIS v5 #MT220
13	<input type="checkbox"/>	2	Sourcer					ARCMIS v5 #MT211
14	<input type="checkbox"/>	2	CR					ARCMIS v5 #MT212
15	<input type="checkbox"/>	0	Close					

dw:4 retrieved | Average:非數值 Count:0 Sum:0

■ 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

■ Notice

□ 允許在 Sheet : Category 進行資料異動條件

- 尚未執行過 "Approve" 的 Solution
 - ◆ 使用者工號 = Pre-Project's Marketing Owner ID.
- 有執行過 "Approve" 的 Solution
 - ◆ "Marketing" Step : "In-Process" 打勾
 - ◆ 使用者工號 = "Marketing" Step's Owner ID.



Broadband • Multimedia • Wireless

A thick green horizontal arrow pointing to the right, positioned below the text "Broadband • Multimedia • Wireless".