

RFQ Q&A

2024/04/17



Q1:如果簽到2-CR,2-Sales關卡，如何退回marketing重新輸入BOM?(MT210)

- 請目前簽核中的負責人於 Function 中執行 Reject，直至退回至 Marketing
- 每個 Function 都有 Sheet : E-Approve Process，以確認目前簽核狀況
- In-Process：打勾，代表目前正在簽核中的關卡

Tile Menu: (MT210) 5. RFQ (RD)-W_RFQ_T005.xml

RFQ Information BOM List E-Approve Process

Solution: SDX62 (Ver.1) [P23050003J - Project: XC4402W-F165-BE (RFQ)]













Change RD / Dept. Manager Owner: 請通知 Dept. Manager Owner 或 CR Team 協助調整 Owner.

Item	In-Process	Level	Role	Owner ID.	Owner	Ext.	Approve Date	Description	Owner List
1	<input type="checkbox"/>	0	Start						
2	<input type="checkbox"/>	1	Marketing	A120009	杜堃	14367	2023/06/01	ARCMIS v5 #MT206	
3	<input type="checkbox"/>	1	RF	A220169	鄭穎雯	14625	2023/06/02	ARCMIS v5 #MT209	
4	<input checked="" type="checkbox"/>	1	RD	A060038	吳家瑜	15173		ARCMIS v5 #MT210	
5	<input checked="" type="checkbox"/>	1	RD Other 1	A060033	陳任輝	15172		ARCMIS v5 #MT210	
6	<input checked="" type="checkbox"/>	1	RD Other 2	A230050	張柏盛	14375		ARCMIS v5 #MT210	
7	<input type="checkbox"/>	1	RF Dept. Manager	A120050	蔡卓敏	14457	2023/06/02	ARCMIS v5 #MT209	
8	<input type="checkbox"/>	1	RD Dept. Manager	A030227	郭冠麟	15171		ARCMIS v5 #MT210	
9	<input type="checkbox"/>	1	RD Other 1 Dept. Manager	A030227	郭冠麟	15171		ARCMIS v5 #MT210	
10	<input type="checkbox"/>	1	RD Other 2 Dept. Manager	A210072	黃博立	14743		ARCMIS v5 #MT210	
11	<input type="checkbox"/>	1	Sourcer					ARCMIS v5 #MT211	A040036 郭敬鈴 (#14093);A0400...
12	<input type="checkbox"/>	1	2nd Source RF	A220169	鄭穎雯	14625		ARCMIS v5 #MT244	
13	<input type="checkbox"/>	1	2nd Source RD	A060038	吳家瑜	15173		ARCMIS v5 #MT244	
14	<input type="checkbox"/>	1	2nd Source RD Other 1	A060033	陳任輝	15172		ARCMIS v5 #MT244	
15	<input type="checkbox"/>	1	2nd Source RD Other 2	A230050	張柏盛	14375		ARCMIS v5 #MT244	
16	<input type="checkbox"/>	1	CR					ARCMIS v5 #MT212	A220117 謝天馨 (#14601)
17	<input type="checkbox"/>	2	Sales		曾新仁	14169		ARCMIS v5 #MT207	
18	<input type="checkbox"/>	2	CR					ARCMIS v5 #MT212	A220117 謝天馨 (#14601)
19	<input type="checkbox"/>	0	Close						

Q2:那些角色是抓PreProject Table來的 ? (MT206,MT244)

- Marketing & Sales 抓取 PreProject 設定，待 Marketing 執行 Approve 後，會將其記錄在 rfq_step，後續簽核流程皆以 rfq_step 資料為主
- RF / RD / RD Other Owner 由 Marketing 指派
- Dept. Manager 抓取 RF / RD / RD Other Owner 的部門主管

Tile Menu (MT244) 11. RFQ (2nd Source Confirm)-W_RFQ_T011.xml















RFQ Information BOM List E-Approve Process

Solution: BCM4912 WiFi6E (Ver.1) [P23010007J - Project: WG7414442-CX (RFQ)]

Change 2nd Source Owner: 請通知 Dept. Manager Owner 或 CR Team 協助調整 Owner.

	Item	In-Process	Level	Role	Owner ID.	Owner	Ext.
▶	1	<input type="checkbox"/>	0	Start			
	2	<input type="checkbox"/>	1	Marketing		劉萬鈞	14731
	3	<input type="checkbox"/>	1	RF	A170077	徐錦祥	14121
	4	<input type="checkbox"/>	1	RD	A160013	陳世宏	14476
	5	<input type="checkbox"/>	1	RD Other 1	A090017	張秀琴	14261
	6	<input type="checkbox"/>	1	RD Other 2	A120067	李宗彪	14244
	7	<input type="checkbox"/>	1	RF Dept. Manager	A090017	張秀琴	14261
	8	<input type="checkbox"/>	1	RD Dept. Manager	A130011	洪弘普	14246
	9	<input type="checkbox"/>	1	RD Other 1 Dept. Manager	A090017	張秀琴	14261
	10	<input type="checkbox"/>	1	RD Other 2 Dept. Manager	A120067	李宗彪	14244
	11	<input type="checkbox"/>	1	Sourcer			
	12	<input checked="" type="checkbox"/>	1	2nd Source RF	A170077	徐錦祥	14121
	13	<input checked="" type="checkbox"/>	1	2nd Source RD	A160013	陳世宏	14476
	14	<input checked="" type="checkbox"/>	1	2nd Source RD Other 1	A090017	張秀琴	14261
	15	<input checked="" type="checkbox"/>	1	2nd Source RD Other 2	A120067	李宗彪	14244
	16	<input type="checkbox"/>	1	CR			
	17	<input type="checkbox"/>	2	Sales	A220105	陳世宏	14720
	18	<input type="checkbox"/>	2	CR			
	19	<input type="checkbox"/>	0	Close			

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



RFQ Information Category E-Approve Process

Solution: EN7529 (Ver.1) [P23010008J - Project: PRV33AX226E-B-TK (RFQ)]

	Item	RF	RD	RD Other 1	RD Other 2	RD Other 3	RD Other 4	RD Other 5
▶	1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Category 不用填寫 'PCB' & 'Antenna'. 'PCB' & 'Antenna' 請參考 Notes RFQ.

	Item	Customer Category	Sub-Category	Create By	Create Date	Update By	Update Date
▶	1	Chipset	Chipset	RFQ	2023/01/17 11:40:56		

ARCMIS v5 #MT244
ARCMIS v5 #MT244
ARCMIS v5 #MT244
ARCMIS v5 #MT244
ARCMIS v5 #MT212 A230094 柯嘉英 (#14277)
ARCMIS v5 #MT207
ARCMIS v5 #MT212 A230094 柯嘉英 (#14277)

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Q3:各關如何換owner?若當關負責人不在,該如何處理?(MT210,MT211)aduan

- RF / RD / RD Other 可由部門主管 or CR Team 協助 Change Owner
- Marketing 要請 Orig. Marketing 或 CR Team 至 Notes Pre-Project 調整 MKT
- Sheet : E-Approve Process 頁面上方有註解
- Sourcer 可自行在 #MT211 Change Sourcer

Tile Menu (MT210) 5. RFQ (RD)-W_RFQ_T005.xml

RFQ Information BOM List E-Approve Process

Solution: SDX62 (Ver.1) [P23050003] - Project: XC4402W-F165-BE (RFQ)]

Change RD / Dept. Manager Owner : 請通知 Dept. Manager Owner 或 CR Team 協助調整 Owner.

Item	In-Process	Level	Role	Owner ID.	Owner	Ext.	Approve Date	Description	Owner List
1	<input type="checkbox"/>	0	Start						
2	<input type="checkbox"/>	1	Marketing	A120009	杜基	14367	2023/06/01	ARCMIS v5 #MT206	
3	<input type="checkbox"/>	1	RF	A220169	鄭振豐	14625	2023/06/02	ARCMIS v5 #MT209	
4	<input checked="" type="checkbox"/>	1	RD	A060038	吳家鴻	15173		ARCMIS v5 #MT210	
5	<input checked="" type="checkbox"/>	1	RD Other 1	A060033	陳松輝	15172		ARCMIS v5 #MT210	
6	<input checked="" type="checkbox"/>	1	RD Other 2	A230050	張柏遠	14375		ARCMIS v5 #MT210	
7	<input type="checkbox"/>	1	RF Dept. Manager	A120050	蔡志豪	14457	2023/06/02	ARCMIS v5 #MT209	
8	<input type="checkbox"/>	1	RD Dept. Manager	A030227	郭冠麟	15171		ARCMIS v5 #MT210	
9	<input type="checkbox"/>	1	RD Other 1 Dept. Manager	A030227	郭冠麟	15171		ARCMIS v5 #MT210	
10	<input checked="" type="checkbox"/>	1	RD Other 2 Dept. Manager	A210072	黃博立	14743		ARCMIS v5 #MT210	
11	<input type="checkbox"/>	1	Sourcer					A400036 鄭秋鈴 (#14093)/A400...	
12	<input type="checkbox"/>	1	2nd Source RF					ARCMIS v5 #MT244	
13	<input type="checkbox"/>	1	2nd Source RD					ARCMIS v5 #MT244	
14	<input type="checkbox"/>	1	2nd Source RD Other 1	A210072	黃博立	poly_huang		ARCMIS v5 #MT244	
15	<input type="checkbox"/>	1	2nd Source RD Other 2	A210073	謝淑玲	hank_xie		ARCMIS v5 #MT244	
16	<input type="checkbox"/>	1	CR	A210074	謝淑玲	sharon_yang		ARCMIS v5 #MT212	A220117 謝天驊 (#14601)
17	<input type="checkbox"/>	2	Sales	A210076	蔡宜夏	julie_tai		ARCMIS v5 #MT207	
18	<input type="checkbox"/>	2	CR	A210077	陳益君	yijun_chen		ARCMIS v5 #MT212	A220117 謝天驊 (#14601)
19	<input type="checkbox"/>	0	Close	A210078	王智弘	chris_wang			
				A210081	周麗華	manu_tzwei			
				A210082	葉陳德	leo_ye			
				A210083	莊承軒	darren_chuang			
				A210086	楊市...	...			

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Tile Menu (MT211) 6. RFQ (Sourcer)-W_RFQ_T006.xml

RFQ Information PCBA BOM List Level 1 E-Approve Process Change Sourcer

Solution: IPQ9570+QCN6214+QCN6224*2 (Ver.1) [P23060001J - Project: WG641443 -T0 (RFQ)]

Level: PCBA BOM List Old Sourcer: A230107 曹瑞崇 New Sourcer: A200003 褚福貴

Item	Sourcer Approve	Customer Category	Sub-Category	ARC Part No.	ARC Part No. Description	MFG Description	MFG Vendor	MFG Part No.
1	<input type="checkbox"/>	Partition	All shielding	123500136700J	?IR0A CPU_T/B S...			
2	<input type="checkbox"/>	Partition	All shielding	123500136800J	?IR0A CPU_T/B S...			
3	<input type="checkbox"/>	Partition	All shielding	123500137000J	?IR0A PW S-COVE...			
4	<input type="checkbox"/>	Partition	All shielding	123500179600J	??R01 GPS_T S-F...			
5	<input type="checkbox"/>	Partition	All shielding	123500179700J	??R01 GPS_T S-F...			
6	<input type="checkbox"/>	Partition	All shielding	123700173900J	?IR0B 2G_T P-FRA...			
7	<input type="checkbox"/>	Partition	All shielding	123700174000J	?IR0B 5G_B P-FRA...			
8	<input type="checkbox"/>	Partition	All shielding	123700174100J	?IR0B 2G_T P-COV...			
9	<input type="checkbox"/>	Partition	All shielding	123700183500J	?IR0A 2G_B P-C T...			
10	<input type="checkbox"/>	Partition	All shielding	123700187600J	?IR0A WIFI 5G P-F...			
11	<input type="checkbox"/>	Partition	All shielding	123700187700J	?IR0A WIFI 5G P-C...			
12	<input type="checkbox"/>	Partition	All shielding	123500155000J	R01 PHY_T S-COV...			
13	<input type="checkbox"/>	Partition	All shielding	123700158900J	R01 2.4G P-FRAME...			
14	<input type="checkbox"/>	Partition	All shielding	123700142000J	R01 PARTITION_C...			
15	<input type="checkbox"/>	Partition	All shielding	123500105800J	R01 10G PHY SHIE...			
16	<input type="checkbox"/>	Partition	All shielding	123500155100J	?IR0A PHY_T S-F S...			
17	<input type="checkbox"/>	Partition	All shielding	123700119400J	R01 USB PARTITIO...			

Q4:哪幾關有Reject功能？哪幾關有Approve功能？(MT244)

- 所有關卡皆有 Reject，除 Marketing 第一關卡無 Reject
- 所有關卡皆有 Approve
- RFQ 每筆 Solution 的簽核關卡可在 Sheet : E-Approve Process 查詢

Tile Menu (MT244) 11. RFQ (2nd Source Confirm)-W_RFQ_T011.xaml										
RFQ Information BOM List E-Approve Process										
Solution : BCM4912 WiFi6E (Ver.1) [P23010007] - Project : WG7414442-CX (RFQ)										
Change 2nd Source Owner : 請通知 Dept. Manager Owner 或 CR Team 協助調整 Owner.										
	Item	In-Process	Level	Role	Owner ID.	Owner	Ext.	Approve Date	Description	Owner List
▶	1	<input type="checkbox"/>	0	Start						
	2	<input type="checkbox"/>	1	Marketing		劉萬鈞	14731	2023/01/17	ARCMIS v5 #MT206	
	3	<input type="checkbox"/>	1	RF	A170077	徐邱祥	14121	2023/01/18	ARCMIS v5 #MT209	
	4	<input type="checkbox"/>	1	RD	A160013	陳世宏	14476	2023/01/18	ARCMIS v5 #MT210	
	5	<input type="checkbox"/>	1	RD Other 1	A090017	張秀琴	14261	2023/02/01	ARCMIS v5 #MT210	
	6	<input type="checkbox"/>	1	RD Other 2	A120067	李家彪	14244	2023/02/01	ARCMIS v5 #MT210	
	7	<input type="checkbox"/>	1	RF Dept. Manager	A090017	張秀琴	14261	2023/01/19	ARCMIS v5 #MT209	
	8	<input type="checkbox"/>	1	RD Dept. Manager	A130011	洪弘晉	14246	2023/01/19	ARCMIS v5 #MT210	
	9	<input type="checkbox"/>	1	RD Other 1 Dept. Manager	A090017	張秀琴	14261	2023/02/01	ARCMIS v5 #MT210	
	10	<input type="checkbox"/>	1	RD Other 2 Dept. Manager	A120067	李家彪	14244	2023/02/01	ARCMIS v5 #MT210	
	11	<input type="checkbox"/>	1	Sourcer				2023/02/09	ARCMIS v5 #MT211	
	12	<input checked="" type="checkbox"/>	1	2nd Source RF	A170077	徐邱祥	14121		ARCMIS v5 #MT244	
	13	<input checked="" type="checkbox"/>	1	2nd Source RD	A160013	陳世宏	14476		ARCMIS v5 #MT244	
	14	<input checked="" type="checkbox"/>	1	2nd Source RD Other 1	A090017	張秀琴	14261		ARCMIS v5 #MT244	
	15	<input checked="" type="checkbox"/>	1	2nd Source RD Other 2	A120067	李家彪	14244		ARCMIS v5 #MT244	
	16	<input type="checkbox"/>	1	CR					ARCMIS v5 #MT212	A230094 柯嘉美 (#14277)
	17	<input type="checkbox"/>	2	Sales	A220105	陳世璇	14720		ARCMIS v5 #MT207	
	18	<input type="checkbox"/>	2	CR					ARCMIS v5 #MT212	A230094 柯嘉美 (#14277)
	19	<input type="checkbox"/>	0	Close						

Q5: AVC U/P 價格由誰所異動?(MT211)

- AVC U/P 可以由 AVC U/P Source From 欄位來確認異動人員
- AVC U/P Source From 顯示「 Sourcer 」，表示 U/P 由 Sourcer 自行修改
- AVC U/P Source From 為系統代入會顯示以下四種情況：
 - DI157I 次季 PB
 - DI157I Current PB
 - 半年內最新收料 U/P
 - DT154 STD Cost Ref U/P

ARC Part No.	Sourcer	AVC Currency	AVC U/P	AVC Total Amount	AVC U/P Source From
20030020FN60A	袁康寧	USD	0.000131	0.0007	DI157I 次季 PB
20031620FN60J	袁康寧	USD	0.000131	0.0001	DI157I 次季 PB
20047500A002J	袁康寧	USD	0.000131	0.0001	DI157I 次季 PB
20047520FN60E	袁康寧	USD	0.000131	0.0007	DI157I 次季 PB
200499D0FN60A	袁康寧	USD	0.000131	0.0003	DI157I 次季 PB
200499D0FN60A	袁康寧	USD	0.000131	0.0008	DI157I 次季 PB
200499D0FN60A	袁康寧	USD	0.000131	0.0016	DI157I 次季 PB
20051120FN60E	袁康寧	USD	0.000131	0.0007	DI157I 次季 PB
200604100004J	袁康寧	USD	0.000131	0.0001	DI157I 次季 PB
200604100004J	袁康寧	USD	0.000131	0.0003	DI157I 次季 PB
20012130A001J	袁康寧	USD	0.000132	0.0007	Sourcer
20010020A028J	袁康寧	USD	0.000135	0.0001	DI157I Current PB
20030000A005J	袁康寧	USD	0.000136	0.0001	DT154 STD Cost Ref U/P
200200100029J	袁康寧	USD	0.000140	0.0003	Sourcer
200033000008J	袁康寧	USD	0.000162	0.0003	DI157I 次季 PB
20047010A040J	袁康寧	USD	0.000162	0.0045	DI157I 次季 PB
204104000120J	褚福育	USD	0.000180	0.0002	DI157I 次季 PB
204104000055J	褚福育	USD	0.000210	0.0057	DI157I 次季 PB
204103AA0004J	褚福育	USD	0.000220	0.0009	DI157I 次季 PB
2041043A0058J	褚福育	USD	0.000220	0.0233	DI157I 次季 PB
2041043A0058J	褚福育	USD	0.000220	0.0101	DI157I 次季 PB