

SOP - v5 MT211 (Sourcer)

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

Sourcer (LG_SCM_PS@arcadyan.com) : ARCMIS v5 #MT211

-- mispub dbo.zp_rfq_status_update

■ Window

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

RFQ Information PCBA BOM List Level 1 CP BOM List Level 2 E-Approve Process

Pre-Project : Sourcer :

	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	Re
No Records					

	Item	Level	Sourcer	Approve	Count
No Records					

Ready |

■ Sheet : RFQ Information

"Pre-Project" 選項

- 非 Sourcer
 - ◆ 空白
- Sourcer
 - ◆ 所有 RFQ 簽核的 Pre-Project 清單

"Sourcer" 選項

- Sourcer 人員清單

■ Window

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

RFQ Information PCBA BOM List Level 1 CP BOM List Level 2 E-Approve Process

Pre-Project: P19080008 / WG620221-AP (RFQ) Sourcer: A060026 林靜怡

	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	Re
▶	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			

No Records

Item	Level	Sourcer	Approve	Count

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

■ Window

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

RFQ Information PCBA BOM List Level 1 CP BOM List Level 2 E-Approve Process

Pre-Project: P19080008 / WG620221-AP (RFQ) Sourcer: A060026 林靜怡

	Item	Kickoff No.	Project Name	Create Date	Status	Reason	Close	Close Date	
1	P19080008	WG620221-AP (RFQ)	2020/11/18 16:03:57				<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	Re
▶ 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	

Solution : TEST - Version : 1

Item	Level	Sourcer	Approve	Count
1	1	呂嘉玲	<input type="checkbox"/>	7
2	1	鍾京容	<input type="checkbox"/>	1
3	1	陳昭芬	<input type="checkbox"/>	1
4	1	袁康寧	<input type="checkbox"/>	1
5	1	許智超	<input type="checkbox"/>	1
6	1		<input type="checkbox"/>	1

dw6 retrieved | Average:1 Count:1 Sum:1

■ Sheet : RFQ Information

□ Sourcer Approve Information

- 左上角會呈現選擇的是哪筆 Solution 及其 Version
- 料號指定的負責 Sourcer 維護狀況
 - ◆ Approve : 呈現 "打勾" 代表此料號負責的 Sourcer 已維護完所負責的資料
 - ◆ Count : 代表此料號負責的 Sourcer 負責的資料筆數

■ Window

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

RFQ Information PCBA BOM List Level 1 CP BOM List Level 2 E-Approve Process

Solution : TEST - Version : 1

	Item	Sourcer Approve	Customer Category	Sub-Category	ARC Category	ARC Part No.	ARC Part No. Description	User Key in Description	MFG Vendor	M
>	1	<input type="checkbox"/>	5 GHz Wifi	Wifi IC chipset...				TR NPN METR3904-G...	MATSUKI	MEI
	2	<input type="checkbox"/>	Chipset	New Row	DM	101108000023J	*C EL 2Khr 1000uF...			
	3	<input type="checkbox"/>	DDR	Delete Row	King	151100011301J	R02 BOX KIT WE41...			
	4	<input type="checkbox"/>	I/O Interf	Import ...	DM	204107000003MAS	*CAP EL 100uF/16...			
	5	<input type="checkbox"/>	Processc	Export ...	DM	101227000039J	C EL SMD 5Khr 220...			
	6	<input type="checkbox"/>	power &	Copy			TEST 111			
	7	<input type="checkbox"/>	power &	Copy & Paste Selected Rows	DM	204107000003J	*C EL 100uF 20% 1...			

Fill Down Current Column

- Import Notes RFQ
- Approve
- Reject

Save Layout

Data Process

Print...

dw6 retrieved | Average:1 Count:1 Sum:1

v5 MT211 (Sourcer)

■ Window

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

RFQ Information PCBA BOM List Level 1 CP BOM List Level 2 E-Approve Process

Solution : TEST - Version : 1

	User Key in Description	MFG Vendor	MFG Part No.	Location	Qty. Kit	Sourcer	CNC U/P (USD)	CNC Total Amount (USD)	AVC U/P (USD)	Total
	TR NPN METR3904-G...	MATSUKI	METR3904-G		8.0000		0.000000	0.0000	0.000000	
					1.0000	User ID.	Name	0.000000		
					1.0000	[ALL]	[ALL]	0.000000		
					8.0000	A040036	郭枚鈴	0.000000		
					1.5000	A040062	彭郁婷	0.000000		
					2.0000	A040074	呂嘉玲	0.000000		
	TEST 111				1.0000	A060026	林靜怡	0.000000		
						A060084	鄭宇君			
						A060095	鍾京容			
						A070008	陳昭岑			
						A100029	蔣麗萍			
						A110041	劉美玲			
						A120020	袁康寧			

dw6 retrieved | Average:1 Count:1 Sum:1

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■ Sheet : PCBA BOM List Level 1

- 左上角會呈現選擇的是哪筆 Solution 及其 Version
- 依 Solution 呈現 RF / RD 填寫的 BOM List 資料
- 當 "Sourcer" 選項為 "ALL" 時，呈現所有資料 (不允許修改資料)
- 當 "Sourcer" 選項非 "ALL" 時，只呈現此 Sourcer 所負責的資料 & 未指定 Sourcer 的資料
- Sourcer 可變更資料負責的 "Sourcer"
 - 只能變更自己負責的資料 or 未指定 Sourcer 的資料
- Sourcer Approve : 呈現 "打勾" 代表此料號負責的 Sourcer 已確認完成

■ Sheet : PCBA BOM List Level 1

□ 右鍵 Function : Import Notes RFQ

- 轉入 Notes RFQ 資料 (會排除已轉入的資料)

□ 右鍵 Function : Reject

- 系統會退回前一個關卡，並發送信件給前一關卡 Owner

■ Sheet : PCBA BOM List Level 1

□ 右鍵 Function : Approve

- 規則
 - ◆ "CNC U/P (USD)" or "AVC U/P (USD)" 其中一個必須 ≥ 0
 - ◆ 當 2nd Source 有值時 , "CNC 2nd U/P (USD)" or "AVC 2nd U/P (USD)" 其中一個必須 > 0
 - 2nd Source 分類
 - 2nd Source Part No.
 - 2nd Source MFG Vendor & 2nd Source MFG Part No. (兩個必須同時有值)
 - ◆ 最後一位執行 Approve 的 Sourcer
會判斷若還有未尚未指定 Sourcer 的資料 , 則不允許執行 Approve
直到 Sourcer 皆已指定 & 資料皆已填寫
- 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 (MT211) 6. RFQ (Sourcer)-W_RFQ_T006.xaml

RFQ Information PCBA BOM List Level 1 CP BOM List Level 2 E-Approve Process

Solution : TEST - Version : 1

	Item	Sourcer Approve	Customer Category	Sub-Category	ARC Category	ARC Part No.	ARC Part No. Description	User Key in Description	MFG Vendor	M
▶	1	<input type="checkbox"/>	Adapter	Adapter(notes)			2.5A			▲
	2	<input type="checkbox"/>	Adapter	Adapter(notes)			1A			
	3	<input type="checkbox"/>	Adapter	Adapter(notes)			2A			
	4	<input type="checkbox"/>	Adapter	Adapter(notes)			3.5A			
	5	<input type="checkbox"/>	Cable	Cable(notes)			RJ45			
	6	<input type="checkbox"/>	Cable	Cable(notes)			RJ45			
	7	<input type="checkbox"/>	Cable	Cable(notes)			RJ45			
	8	<input type="checkbox"/>	Cable	Cable(notes)			RJ45			
	9	<input type="checkbox"/>	Cable	Cable(notes)			RJ45			
	10	<input type="checkbox"/>	Filter	Filter(notes)						
	11	<input type="checkbox"/>	Filter	Filter(notes)			Splitter			
	12	<input type="checkbox"/>	Housing	Chassis(notes)			Splitter			
	13	<input type="checkbox"/>	Housing	Chassis(notes)			COVER			
	14	<input type="checkbox"/>	Housing	Chassis(notes)			LIGHTPIPE			
	15	<input type="checkbox"/>	Housing	Chassis(notes)			WPS			
	16	<input type="checkbox"/>	Housing	Chassis(notes)			BASE			
	17	<input type="checkbox"/>	Housing T...	Chassis Toolin...			125200009600J 腳墊4顆			
	18	<input type="checkbox"/>	Packing	Packing(notes)			Tooling			
	19	<input type="checkbox"/>	Packing	Packing(notes)			彩盒			
							彩盒			▼

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

dw6 retrieved | Average:1 Count:1 Sum:1

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■ Sheet : CP BOM List Level 2

- 左上角會呈現選擇的是哪筆 Solution 及其 Version
- 依 Solution 呈現 Notes RFQ & CP Level 填寫的 BOM List 資料
- 當 "Sourcer" 選項為 "ALL" 時，呈現所有資料 (不允許修改資料)
- 當 "Sourcer" 選項非 "ALL" 時，只呈現此 Sourcer 所負責的資料 & 未指定 Sourcer 的資料
- Sourcer 可變更資料負責的 "Sourcer"
 - 只能變更自己負責的資料 or 未指定 Sourcer 的資料
- Sourcer Approve : 呈現 "打勾" 代表此料號負責的 Sourcer 已確認完成

■ Sheet : CP BOM List Level 2

□ 右鍵 Function : Import Notes RFQ

- 轉入 Notes RFQ 資料 (會排除已轉入的資料 ; 不會轉入 PCB 的資料 [PCB 歸類在 Level 1])

□ 右鍵 Function : Reject

- 系統會退回前一個關卡 , 並發送信件給前一關卡 Owner

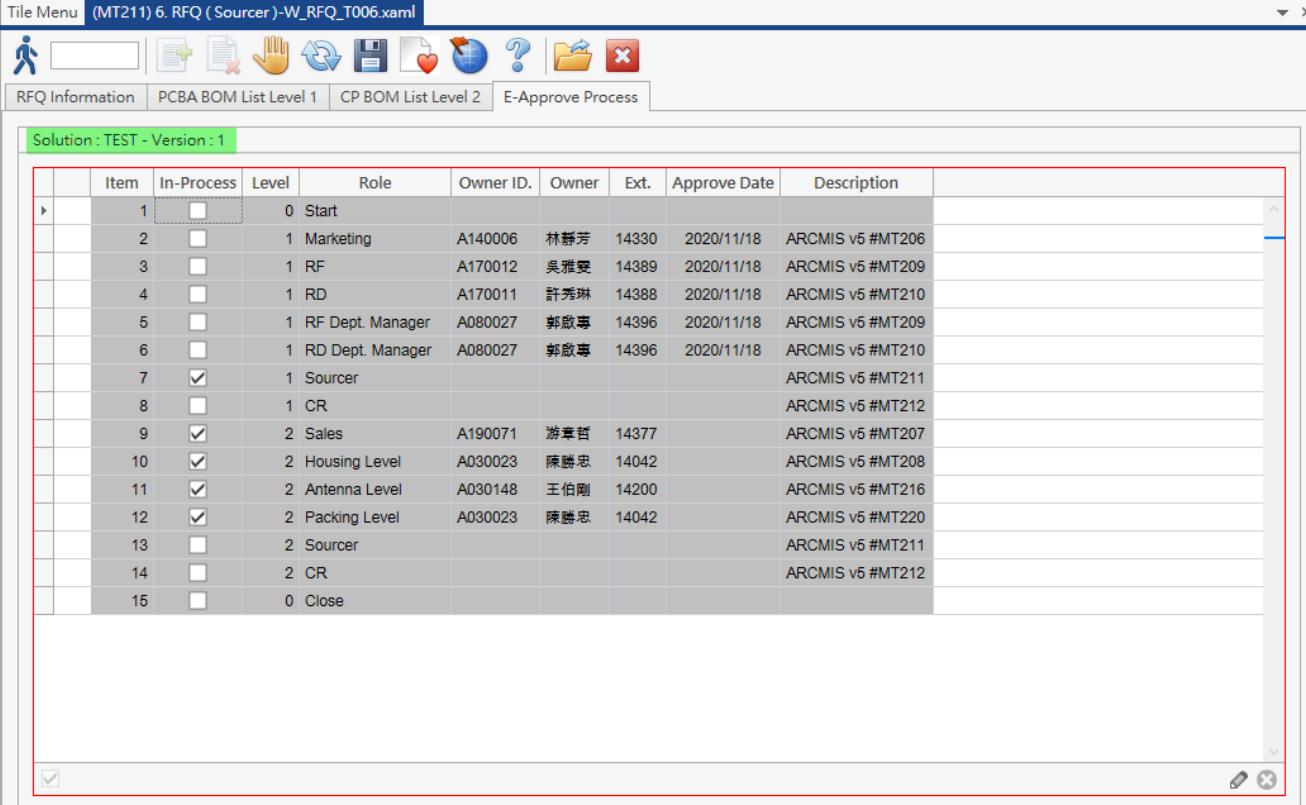
■ Sheet : CP BOM List Level 2

□ 右鍵 Function : Approve

- 規則
 - ◆ "CNC U/P (USD)" or "AVC U/P (USD)" 其中一個必須 ≥ 0
 - ◆ 當 2nd Source 有值時 , "CNC 2nd U/P (USD)" or "AVC 2nd U/P (USD)" 其中一個必須 > 0
 - 2nd Source 分類
 - 2nd Source Part No.
 - 2nd Source MFG Vendor & 2nd Source MFG Part No. (兩個必須同時有值)
 - ◆ 最後一位執行 Approve 的 Sourcer
會判斷若還有未尚未指定 Sourcer 的資料 , 則不允許執行 Approve
直到 Sourcer 皆已指定 & 資料皆已填寫
- 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 (MT211) 6. RFQ (Sourcer)-W_RFQ_T006.xaml



The screenshot shows a software window titled "Tile Menu (MT211) 6. RFQ (Sourcer)-W_RFQ_T006.xaml". The top menu bar includes icons for file operations like Open, Save, Print, and Exit, along with tabs for "RFQ Information", "PCBA BOM List Level 1", "CP BOM List Level 2", and "E-Approve Process". A green status bar at the bottom indicates "dw6 retrieved | Average:1 Count:1 Sum:1". The main content area displays a table titled "Solution : TEST - Version : 1" with the following data:

	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 type="checkbox"/>	1	RF	A170012	吳雅斐	14389	2020/11/18	ARCMIS v5 #MT209	
	4	<input type="checkbox"/>	1	RD	A170011	許秀琳	14388	2020/11/18	ARCMIS v5 #MT210	
	5	<input type="checkbox"/>	1	RF Dept. Manager	A080027	郭啟專	14396	2020/11/18	ARCMIS v5 #MT209	
	6	<input type="checkbox"/>	1	RD Dept. Manager	A080027	郭啟專	14396	2020/11/18	ARCMIS v5 #MT210	
	7	<input checked="" 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						

At the bottom left, there is a checkbox with a checked mark. On the right side of the table, there are icons for edit, delete, and refresh.

■ 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 : PCBA BOM List Level 1 進行資料異動條件

- Level 1 "Sourcer" Step : "In-Process" 打勾
- 使用者工號 = "Sourcer" 選項

□ 允許在 Sheet : CP BOM List Level 2 進行資料異動條件

- Level 2 "Sourcer" Step : "In-Process" 打勾
- 使用者工號 = "Sourcer" 選項

■ Notice

- 因為 Sourcer 關卡有區分 Level 1 & Level 2
 - 當 Level 1 & Level 2 同時 In-Process 時
系統只會允許 User 先針對 Level 1 作業
而 Level 2 要等 Level 1 "Approve" 後，才允許作業



Broadband • *Multimedia* • *Wireless*

