

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

v5 MT206 (Marketing)

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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 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 | 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 | | | | | | |

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■ 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

v5 MT206 (Marketing)

■ Window

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 | P1908008 | 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 | 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 | |

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■ 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) Ics+RBOM Antennas | A140006 | 2020/11/18 15:22:53 | | |
| | 2 | 5 GHz Wifi | Wifi IC chipset,RF frontend (PA, LNA) Ics+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

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■ 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.xaml

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 | 吳雅斐 | 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 | | | | | | |

dw4 retrieved | Average:非數值 Count0 Sum0

■ 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.



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