SOP - v5 MT211 (Sourcer)

24 Dec., 2020

Carla
MIS

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RFQ E-Approve

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

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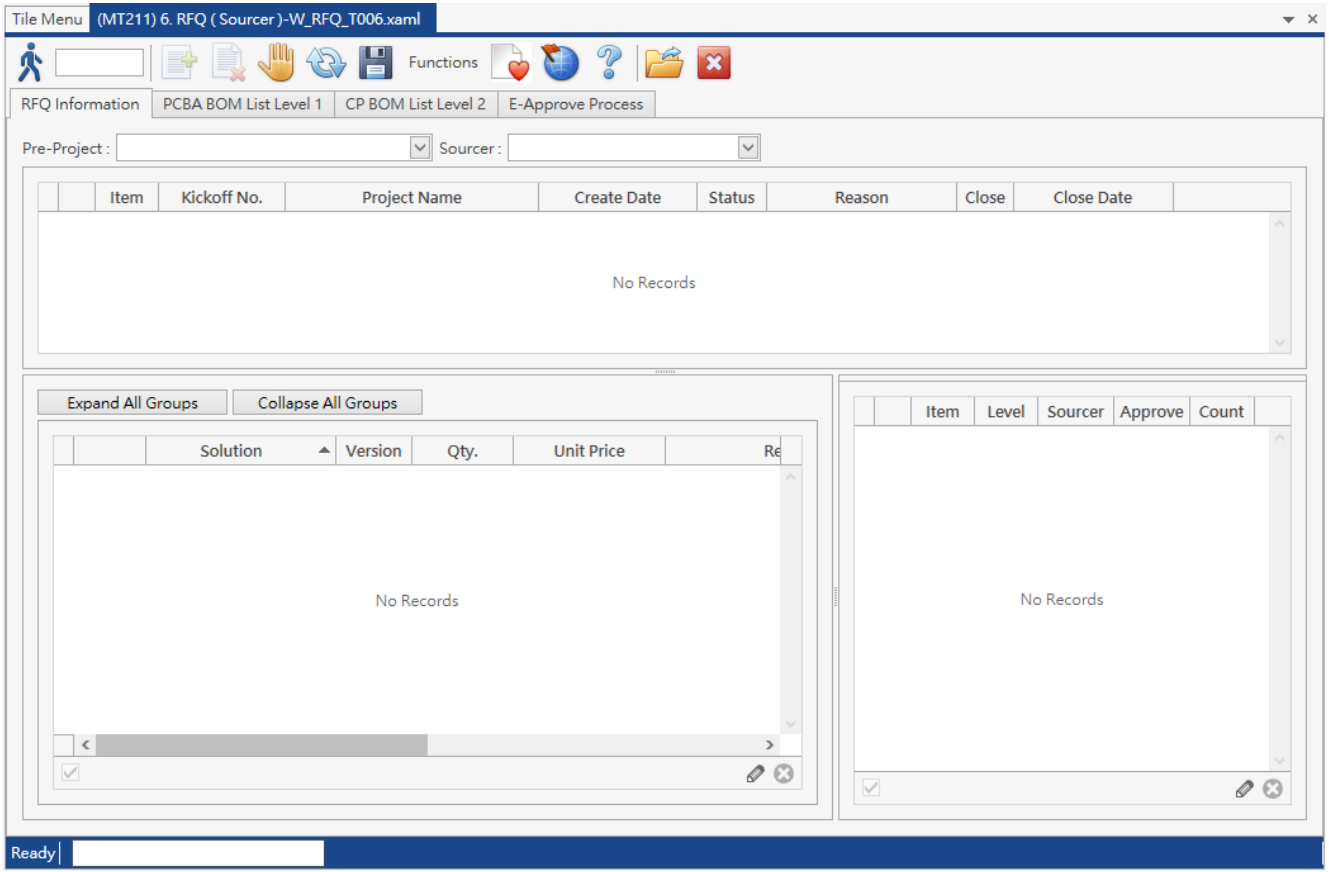
- **Window**



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- **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

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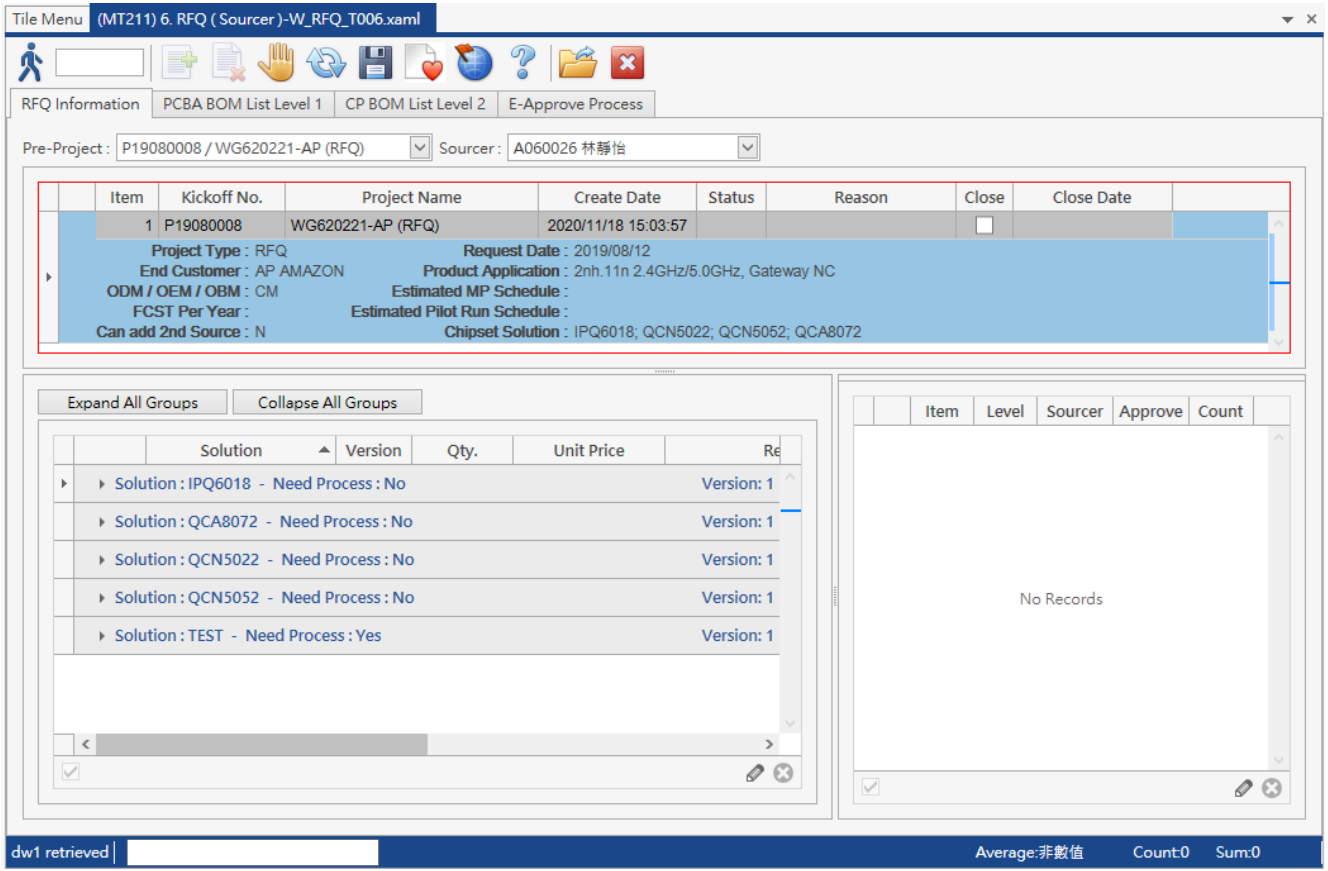
- **Window**



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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

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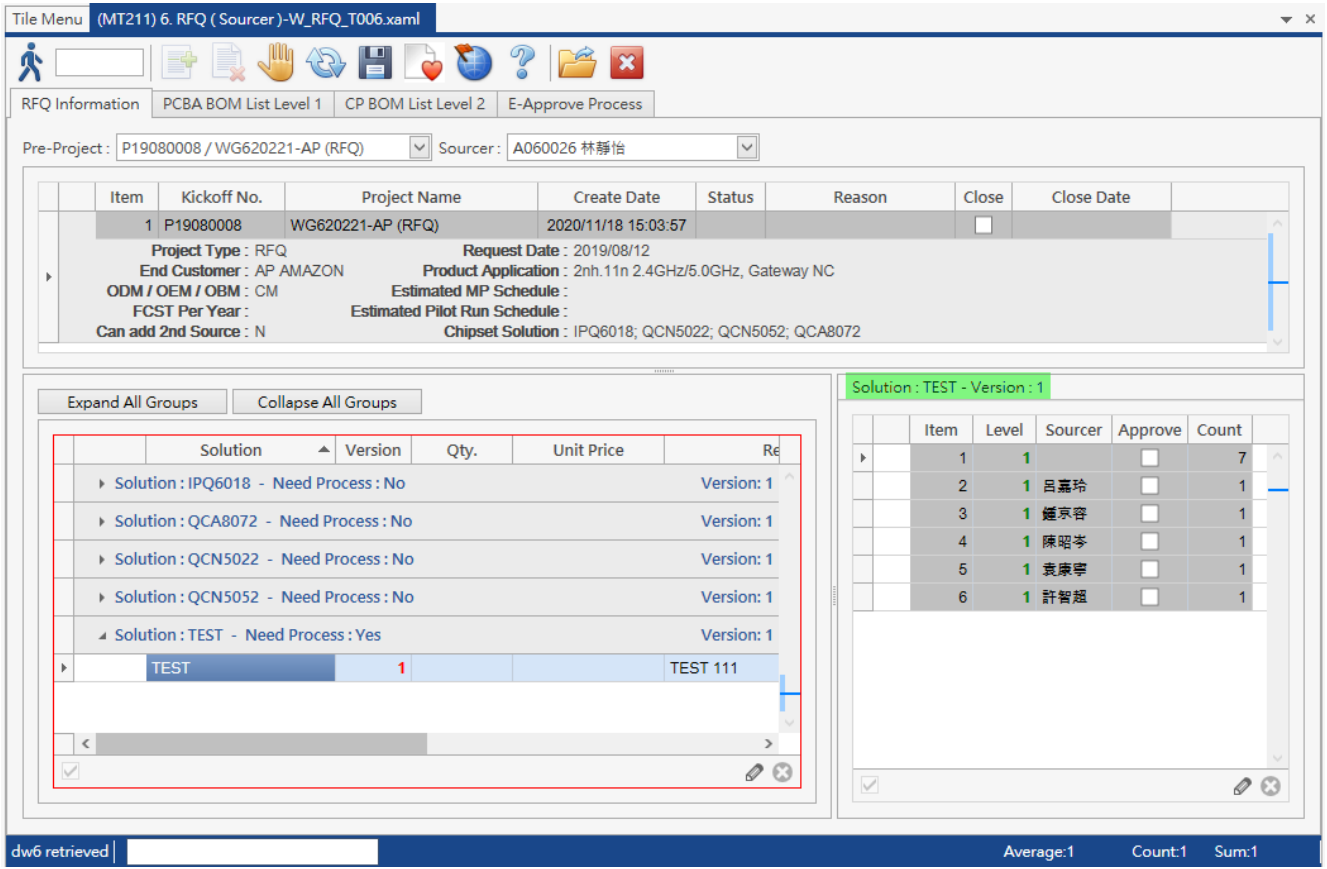
- **Window**



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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

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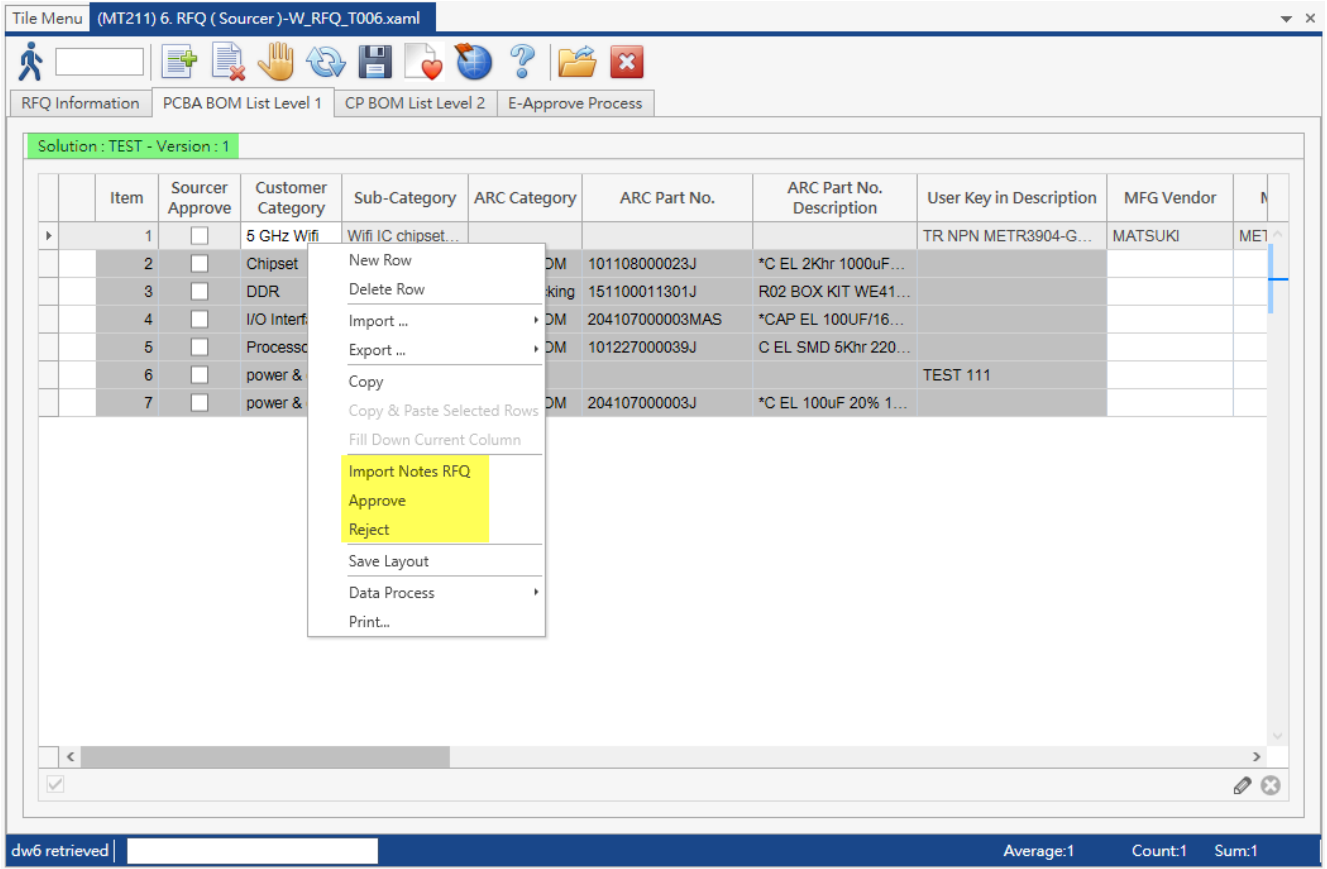
- **Window**



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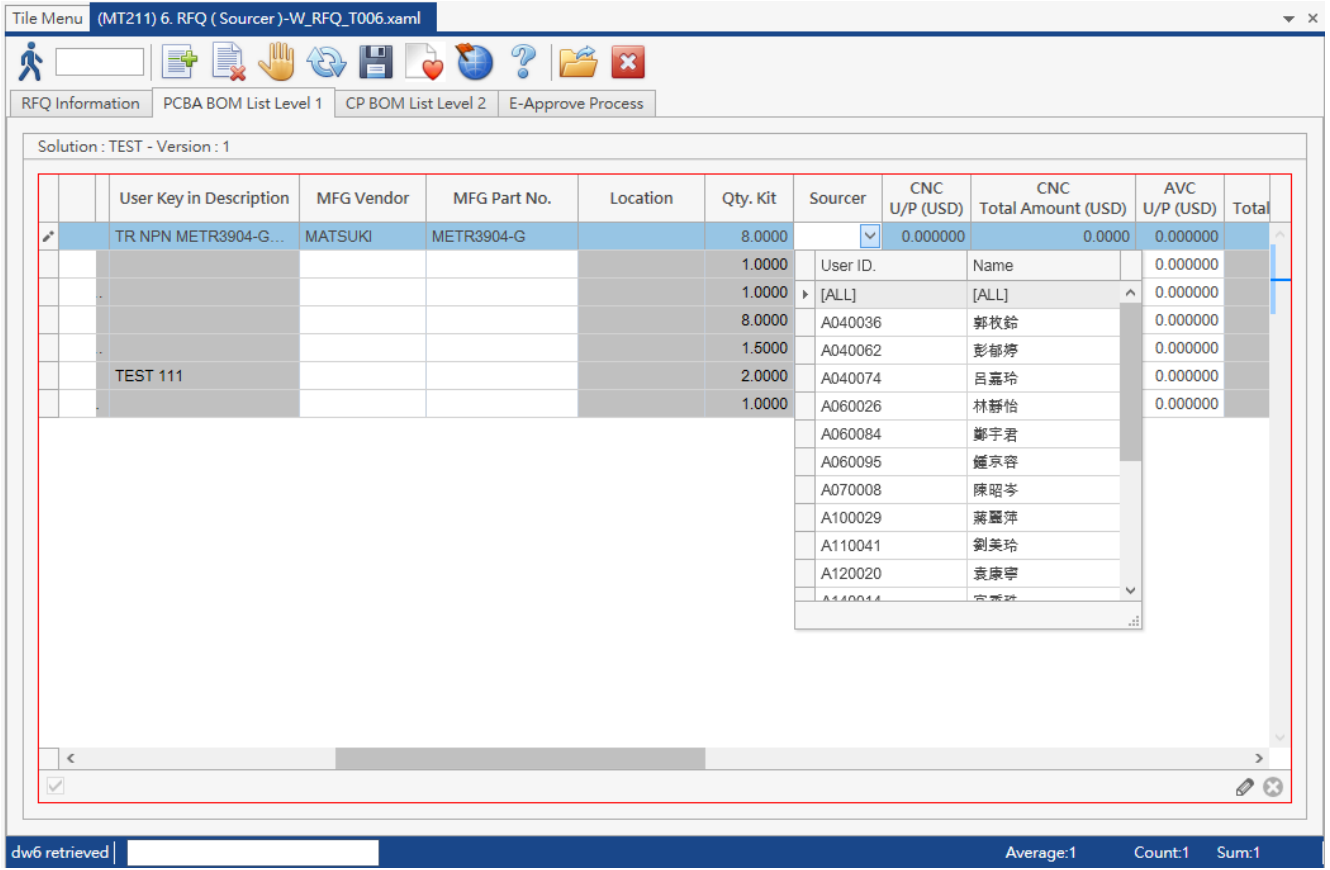
- **Window**



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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

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- **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

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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

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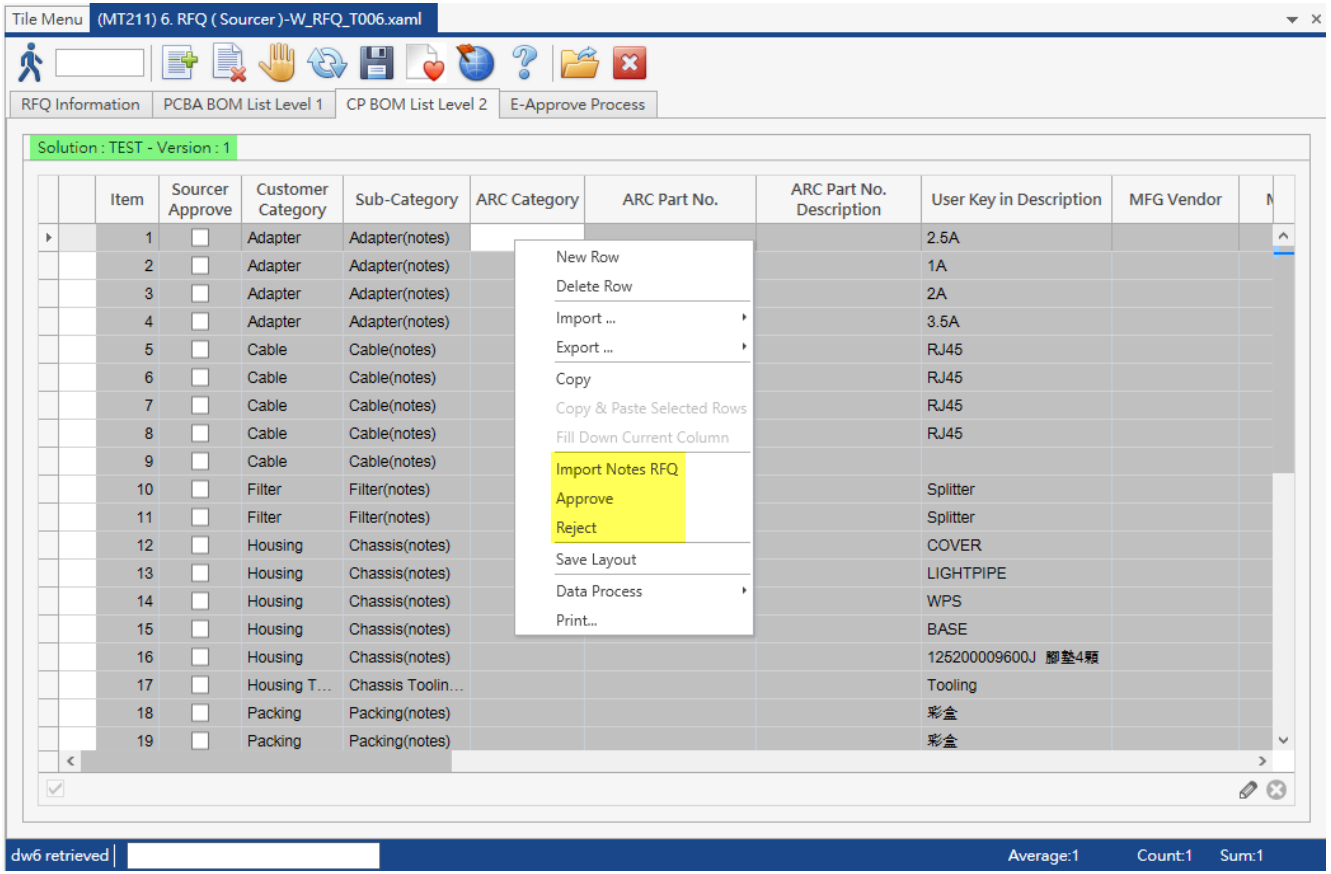
- **Window**



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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

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- **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

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v5 MT211 (Sourcer)

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

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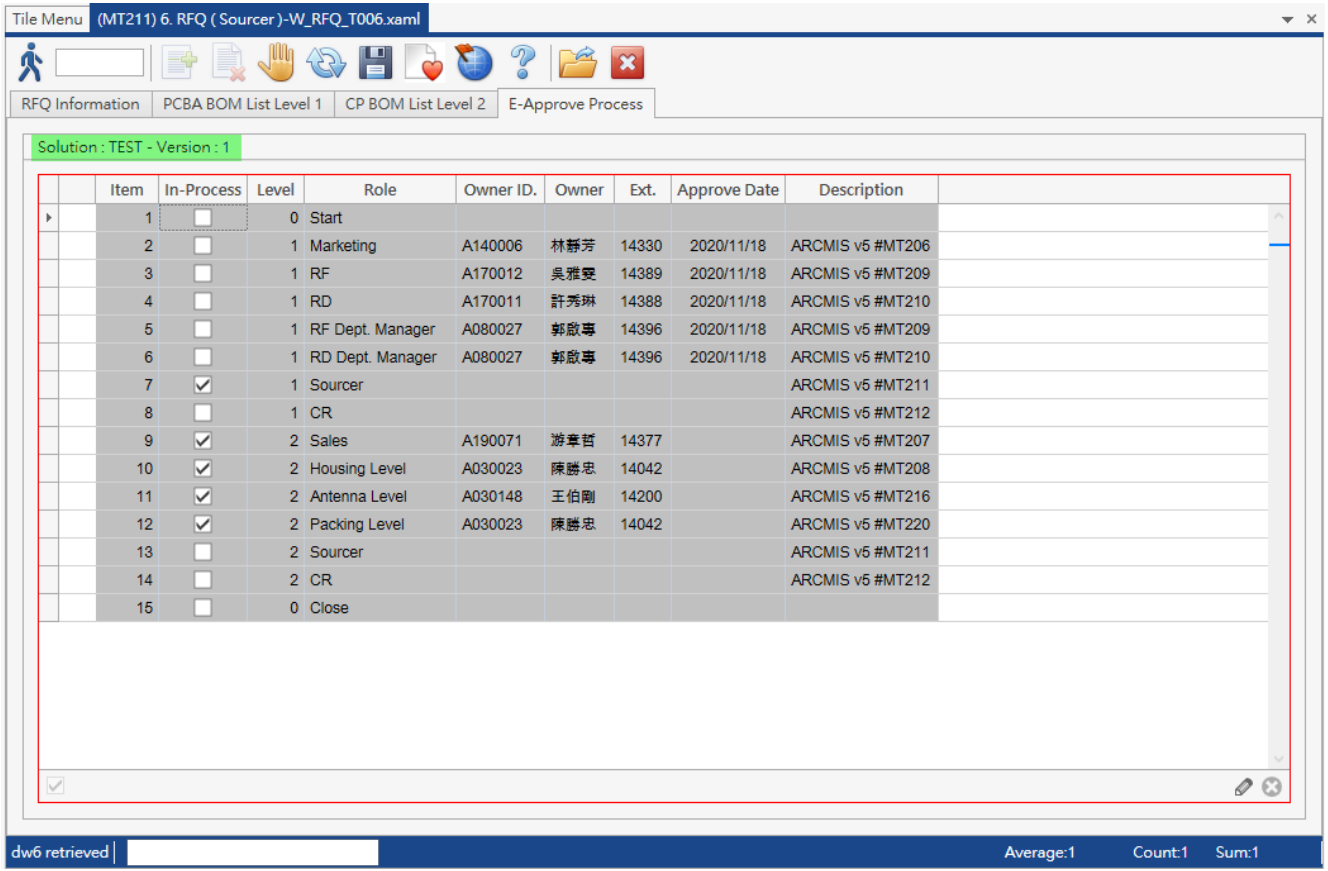
v5 MT211 (Sourcer)

- **Window**



Item	In-Process	Level	Role	Owner ID.	Owner	Ext.	Approve Date	Description
1	☐	0	Start					
2	☐	1	Marketing	A140006	林靜芳	14330	2020/11/18	ARCMIS v5 #MT206
3	☐	1	RF	A170012	吳雅雯	14389	2020/11/18	ARCMIS v5 #MT209
4	☐	1	RD	A170011	許秀琳	14388	2020/11/18	ARCMIS v5 #MT210
5	☐	1	RF Dept. Manager	A080027	郭啟專	14396	2020/11/18	ARCMIS v5 #MT209
6	☐	1	RD Dept. Manager	A080027	郭啟專	14396	2020/11/18	ARCMIS v5 #MT210
7	☑	1	Sourcer					ARCMIS v5 #MT211
8	☐	1	CR					ARCMIS v5 #MT212
9	☑	2	Sales	A190071	游章哲	14377		ARCMIS v5 #MT207
10	☑	2	Housing Level	A030023	陳勝忠	14042		ARCMIS v5 #MT208
11	☑	2	Antenna Level	A030148	王伯剛	14200		ARCMIS v5 #MT216
12	☑	2	Packing Level	A030023	陳勝忠	14042		ARCMIS v5 #MT220
13	☐	2	Sourcer					ARCMIS v5 #MT211
14	☐	2	CR					ARCMIS v5 #MT212
15	☐	0	Close					

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v5 MT211 (Sourcer)

- **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

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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

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- **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

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