

SOP - v5 MT207 (Sales)

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

RF (A070007) : ARCMIS v5 #MT209

RD (A170011) : ARCMIS v5 #MT210

Sales (A190071) : ARCMIS v5 #MT207

Housing Level (A030023) : ARCMIS v5 #MT208

Antenna Level (A030148) : ARCMIS v5 #MT216

Packing Level (A030023) : ARCMIS v5 #MT220

■ Window

Tile Menu

(MT207) 2. RFQ (Sales)-W_RFQ_T002.xaml

Functions

RFQ Information

Other Cost

Accreditation

ASP

MVA Cost

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									

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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

(MT207) 2. RFQ (Sales)-W_RFQ_T002.xaml

RFQ Information

Other Cost

Accreditation

ASP

MVA Cost

E-Approve Process

User ID. : A190071 游章哲

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"/>	
<div> <div>Project Type : RFQ</div> <div>Request Date : 2019/08/12</div> <div>End Customer : AP AMAZON</div> <div>Product Application : 2nh.11n 2.4GHz/5.0GHz, Gateway NC</div> <div>ODM / OEM / OBM : CM</div> <div>Estimated MP Schedule :</div> <div>FCST Per Year :</div> <div>Estimated Pilot Run Schedule :</div> <div>Can add 2nd Source : N</div> <div>Chipset Solution : IPQ6018; QCN5022; QCN5052; QCA8072</div> </div>							

Expand All Groups

Collapse All Groups

Solution	Version	Qty.	Unit Price	Remark	Create By	Create Date	Update By
▶ 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						

dw1 retrieved

Average:非数値

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 (MT207) 2. RFQ (Sales)-W_RFQ_T002.xml

RFQ Information Other Cost Accreditation ASP MVA Cost E-Approve Process

User ID.: A190071 游章哲 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 : 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	A140006	2020/11/18 15:22:53	

dw8 retrieved | Average:1 Count:1 Sum:1

■ Window

Tile Menu (MT207) 2. RFQ (Sales)-W_RFQ_T002.xml

RFQ Information Other Cost Accreditation ASP MVA Cost E-Approve Process

Solution : TEST - Version : 1

Item	Confirm	Owner	Customer Category	Base	Rate %	U/P (USD)	Remark	Create By	Create Date
1	<input type="checkbox"/>	游章哲			0.00	0.000000		A140006	2020/11/18 15:2
2	<input type="checkbox"/>				0.00	0.000000		A140006	2020/11/18 15:2
3	<input type="checkbox"/>				0.00	0.000000		A140006	2020/11/18 15:2
4	<input type="checkbox"/>	User ID.	Name		0.00	0.000000		A140006	2020/11/18 15:2
5	<input type="checkbox"/>	A190062	曾敬庭		0.00	0.000000		A140006	2020/11/18 15:2
6	<input type="checkbox"/>	A190063	許智超		0.00	0.000000		A140006	2020/11/18 15:2
7	<input type="checkbox"/>	A190064	蘇育仁		0.00	0.000000		A140006	2020/11/18 15:2
8	<input type="checkbox"/>	A190065	李婷婷		0.00	0.000000		A140006	2020/11/18 15:2
9	<input type="checkbox"/>	A190066	何國澄		0.00	0.000000		A140006	2020/11/18 15:2
		A190067	葉百記						
		A190068	黃柏翔						
		A190070	林祐沁						
		A190071	游章哲						

dw8 retrieved 1

Average:1 Count:1 Sum:1

■ Window

Tile Menu (MT207) 2. RFQ (Sales)-W_RFQ_T002.xml

RFQ Information Other Cost Accreditation ASP MVA Cost E-Approve Process

Solution : TEST - Version : 1

Item	Confirm	Owner	Customer Category	Base	Rate %	U/P (USD)	Remark	Create By	Create Date
1	<input type="checkbox"/>	游章哲			0.00	0.000000		A140006	2020/11/18 15:2
2	<input type="checkbox"/>	游章哲			0.00	0.000000		A140006	2020/11/18 15:2
3	<input type="checkbox"/>	游章哲			0.00	0.000000		A140006	2020/11/18 15:2
4	<input type="checkbox"/>	游章哲			0.00	0.000000		A140006	2020/11/18 15:2
5	<input type="checkbox"/>	游章哲			0.00	0.000000		A140006	2020/11/18 15:2
6	<input type="checkbox"/>	游章哲			0.00	0.000000		A140006	2020/11/18 15:2
7	<input type="checkbox"/>	游章哲			0.00	0.000000		A140006	2020/11/18 15:2
8	<input type="checkbox"/>	游章哲			0.00	0.000000		A140006	2020/11/18 15:2
9	<input type="checkbox"/>	游章哲			0.00	0.000000		A140006	2020/11/18 15:2

dw8 retrieved 1

Average:1 Count:1 Sum:1

■ Sheet : Other Cost

- 左上角會呈現選擇的是哪筆 Solution 及其 Version
- 固定的 Other Cost 項目 , 不能新增/刪除 Other Cost 項目
- 此關卡的負責 Sales
 - 可以看到所有項目資料
 - 可以指定項目的負責 Owner (前提 : 項目的 "Confirm" 尚未打勾)
- 項目負責 Owner
 - 只能看到自己負責的項目項料
- Confirm : 呈現 "打勾" 代表此項目的資料已確認完成

■ Sheet : Other Cost

- Owner 非 Sales 的項目 , 其 "Confirm" 皆要打勾 , Sales 才允許執行 "Approve"
- 右鍵 Function : Confirm
 - 項目負責 Owner 回覆已完成項目的資料維護 , 會將 "Confirm" 打勾
 - 當 "Base" 有設定資料時 , 則 "Rate %" 資料必須 $> 0 \ \& \ < 100$
 - 當所有 Owner 非 Sales 的項目皆執行 "Confirm" , 會發送通知 Sales
 - ◆ Mail Subject : [Project] RFQ E-Approve Mail Notice - Other Cost - Owner Confirm OK
- 右鍵 Function : Mail to Owner
 - 當 Sales 變更完項目的負責 Owner 後 , 發送信件通知相關 Owner 到系統維護資料
 - ◆ Mail Subject : [Project] RFQ E-Approve Mail Notice - Other Cost

■ Sheet : Other Cost

□ 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
- 規則
 - ◆ Other Cost 頁面 : Owner 非 Sales 的項目皆已 "Confirm"
 - ◆ Accreditation 頁面 : Owner 非 Sales 的項目皆已 "Confirm"
 - ◆ ASP 頁面 : "Currency" 必須有值 & "ASP RFQ" 必須 > 0
 - ◆ MVA Cost 頁面 : 資料皆已填寫完成

■ Window

Tile Menu (MT207) 2. RFQ (Sales)-W_RFQ_T002.xml

RFQ Information Other Cost Accreditation ASP MVA Cost E-Approve Process

Solution: TEST - Version: 1

Item	Confirm	Owner	Accreditation	U/P (USD)	Sales Remark	Owner Remark	Create By	Create Date
1	<input type="checkbox"/>	游章哲	TEST 1	0.000000			A190071	2020/11/20 18:04:49
2	<input type="checkbox"/>			000000			A190071	2020/11/20 18:04:49
3	<input type="checkbox"/>			000000			A190071	2020/11/20 18:04:49

User ID.	Name
A190061	王冠廷
A190062	曾敬庭
A190063	許智超
A190064	蘇育仁
A190065	李婷婷
A190066	何國澄
A190067	葉百記
A190068	黃柏翔
A190070	林祐沁
A190071	游章哲

dw4 retrieved 1

Average:1 Count:1 Sum:1

■ Window

Tile Menu (MT207) 2. RFQ (Sales)-W_RFQ_T002.xml

RFQ Information Other Cost Accreditation ASP MVA Cost E-Approve Process

Solution : TEST - Version : 1

	Item	Confirm	Owner	Accreditation	U/P (USD)	Sales Remark	Owner Remark	Create By	Create Date
	1	<input type="checkbox"/>	游章哲	TEST 1	0.000000			A190071	2020/11/20 18:04:49
	2	<input type="checkbox"/>	游章哲	TEST 2	0.000000			A190071	2020/11/20 18:04:49
	3	<input type="checkbox"/>	游章哲	TEST 3	0.000000			A190071	2020/11/20 18:04:49

Context Menu:

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

dw4 retrieved | 1

Average:1 Count:1 Sum:1

■ Sheet : Accreditation

- 左上角會呈現選擇的是哪筆 Solution 及其 Version
- 此關卡的負責 Sales
 - 可以看到所有項目資料
 - 可以指定項目的負責 Owner (前提 : 項目的 "Confirm" 尚未打勾)
 - 可以新增 Accreditation 項目 (前提 : 尚未執行 "Approve")
 - 可以刪除 Accreditation 項目 (前提 : 項目的 "Confirm" 尚未打勾)
- 項目負責 Owner
 - 只能看到自己負責的項目項料
- Confirm : 呈現 "打勾" 代表此項目的資料已確認完成

■ Sheet : Accreditation

- Owner 非 Sales 的項目 , 其 "Confirm" 皆要打勾 , Sales 才允許執行 "Approve"
- 右鍵 Function : Confirm
 - 項目負責 Owner 回覆已完成項目的資料維護 , 會將 "Confirm" 打勾
 - 當所有 Owner 非 Sales 的項目皆執行 "Confirm" , 會發送通知 Sales
 - ◆ Mail Subject : [Project] RFQ E-Approve Mail Notice - Accreditation - Owner Confirm OK
- 右鍵 Function : Mail to Owner
 - 當 Sales 變更完項目的負責 Owner 後 , 發送信件通知相關 Owner 到系統維護資料
 - ◆ Mail Subject : [Project] RFQ E-Approve Mail Notice - Accreditation

■ Sheet : Accreditation

□ 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
- 規則
 - ◆ Other Cost 頁面 : Owner 非 Sales 的項目皆已 "Confirm"
 - ◆ Accreditation 頁面 : Owner 非 Sales 的項目皆已 "Confirm"
 - ◆ ASP 頁面 : "Currency" 必須有值 & "ASP RFQ" 必須 > 0
 - ◆ MVA Cost 頁面 : 資料皆已填寫完成

■ Window

Tile Menu (MT207) 2. RFQ (Sales)-W_RFQ_T002.xml

RFQ Information Other Cost Accreditation ASP MVA Cost E-Approve Process

Solution : TEST - Version : 1

	Item	Currency	ASP RFQ
	1		0.000000

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

dw5 retrieved 1 Average:1 Count:1 Sum:1

■ Sheet : ASP

- 左上角會呈現選擇的是哪筆 Solution 及其 Version
- 只有此關卡的負責 Sales 有權限
- 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
 - 規則
 - ◆ Other Cost 頁面 : Owner 非 Sales 的項目皆已 "Confirm"
 - ◆ Accreditation 頁面 : Owner 非 Sales 的項目皆已 "Confirm"
 - ◆ ASP 頁面 : "Currency" 必須有值 & "ASP RFQ" 必須 > 0
 - ◆ MVA Cost 頁面 : 資料皆已填寫完成

Window

Tile Menu (MT207) 2. RFQ (Sales)-W_RFQ_T002.xml

RFQ Information Other Cost Accreditation ASP MVA Cost E-Approve Process

Solution : TEST - Version : 1

Data Report

	Item	MFG Site	Option	BOM of %	Reference Model No.	Reference Product No.	Reference Product No. Description	Create By	Cre
▶	1	▼	▼	0.00				A140006	2020/11/18

By Manufacturing Station

	Item	Station	Reference Model No.	P
▶	1	ASSY		
	2	DIP		
	3	FT		
	4	PK		
	5	PT		
	6	SMT		

	Item	Station	Reference Model No.	P	Item Description	Create By	Create Date	Update By	Upd
						A140006	2020/11/18 15:22:57		
						A140006	2020/11/18 15:22:57		
						A140006	2020/11/18 15:22:57		
						A140006	2020/11/18 15:22:57		
						A140006	2020/11/18 15:22:57		
						A140006	2020/11/18 15:22:57		

dw8 retrieved | Average:1 Count:1 Sum:1

Window

Tile Menu (MT207) 2. RFQ (Sales)-W_RFQ_T002.xaml

RFQ Information Other Cost Accreditation ASP MVA Cost E-Approve Process

Solution : TEST - Version : 1

Data Report

File	Home	Page Layout	View						
	A	B	C	D	E	F	G	H	I
1			1. ASSY	2. DIP	3. FT	4. PK	5. PT	6. SMT	
2	MFG Cost (USD)	Process	ASSY	DIP	FT	PK	PT	SMT	
3		1. Working Time (Sec.)							
4		2. Station/Load&Unload			20.00		15.00		
5		3. TTL Working Time (Sec.)							
6		6. Reference Model No.							
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

dw6 retrieved

Average:非數値 Count:0 Sum:0

■ Sheet : MVA Cost

- 左上角會呈現選擇的是哪筆 Solution 及其 Version
- 只有此關卡的負責 Sales 有權限
- 當 "By Manufacturing Station" 有項目沒填寫 Reference Part No.
則 Header 的 Reference Part No. 必須填寫資料
- MFG Site : 抓取哪個 Site 的資料
- Option : Summary Report's MVA Cost 來源
 - BOM of %
 - 製程's MFG Cost

■ Sheet : MVA Cost

□ 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
- 規則
 - ◆ Other Cost 頁面 : Owner 非 Sales 的項目皆已 "Confirm"
 - ◆ Accreditation 頁面 : Owner 非 Sales 的項目皆已 "Confirm"
 - ◆ ASP 頁面 : "Currency" 必須有值 & "ASP RFQ" 必須 > 0
 - ◆ MVA Cost 頁面 : 資料皆已填寫完成

Window

Tile Menu (MT207) 2. RFQ (Sales)-W_RFQ_T002.xml

RFQ Information Other Cost Accreditation ASP MVA Cost 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 type="checkbox"/>	1	RF	A170012	吳雅雯	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 type="checkbox"/>	1	Sourcer				2020/11/18	ARCMIS v5 #MT211
8	<input type="checkbox"/>	1	CR				2020/11/19	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					

dw6 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

□ 非負責的 Sales , 無法查看以下頁面的內容

- Sheet : ASP
- Sheet : MVA Cost

□ 允許在 Sheet : Other Cost 進行資料異動條件

- "Sales" Step : "In-Process" 打勾
- 使用者 = Other Cost's Owner or 使用者 = "Sales" Step's Owner ID.

□ 允許在 Sheet : Accreditation 進行資料異動條件

- "Sales" Step : "In-Process" 打勾
- 使用者 = Accreditation's Owner or 使用者 = "Sales" Step's Owner ID.

■ Notice

□ 允許在 Sheet : ASP 進行資料異動條件

- "Sales" Step : "In-Process" 打勾
- 使用者工號 = "Sales" Step's Owner ID.

□ 允許在 Sheet : MVA Cost 進行資料異動條件

- "Sales" Step : "In-Process" 打勾
- 使用者工號 = "Sales" Step's Owner ID.



Broadband • Multimedia • Wireless

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