Meeting date: 2016.10.12

Changes:

Split Request module to handle lots sends to clean room for main product splitting process.

Order trend:

1. Case 1 – Order call for Child Lot.
   1. Split request to split parent and child. Child lot will send for order and parent lot will return to stock (no handling for parent stock return to stock)
2. Case 2 – Order split with 2 SO.
   1. Orders request for parent and child. 2 SO, which 1 SO for parent and another for child.
3. Case 3 – Order split with 1 SO
   1. Split Parent and child and deliver in 1 SO.

Total effort 10 Man-days

**Function requirement:**

1. Import Split Order Request from excel file. (2)

Validation:

SO# - if filename begin with “CQ” do not require validate SO#

Else SO# must not be empty

1. Generate Auto-pick list for Split request – lot status on-hold (2)
2. Split scan process ( work station) (3)
   1. Start to scan Parent Lot# - update as time start
   2. Complete to scan Child lot#s – update as time end
   3. Once completed all child lot for the parent lot, system release the parent lot
3. OFI Outbound Scan – (1)
   1. Validate lot – if Lot is exist in Split request ( parent lot or child lot) with hold status or uncompleted, do not allow scan outbound OFI
4. Reports – Summary Split Request Report – calculate total TAT (2)

Split order request report:

