MAINTANCE TABLE

- Pullout Container Tube

- Pullout IC Trays

- Pullout Other Items

MAINTANCE TABLE

- Fiscal Year

- Evaluation Criteria (For Maker)

- Evaluation Criteria (For Trader)

- Quality Evaluation Criteria

MAINTANCE TABLE

- Purpose of Operation

- Equipments Requirements

- Attached Document

- Recommended Contractor

Equipment Request

Supplier Evaluation

SRF Pullout

**MAIN MENU**

- SRF Pullout

- Supplier Evaluation

- Equipment Request for Operation

IF YES, CHECK THE SUPPLIER EVALUATION TABLE. UPDATE ALL ITEMS ACCORDINGLY AND SEND FOR APPROVAL

IF NO, THEN RESEND THE EVALUATION DOCUMENTS

IF YES, SEND NOTIFICATION TO DIV. MNGR

IF NO, REQUESTER ABLE TO VIEW THE REASON OF DISAPPROVAL

IS APPROVED BY PROD DEPT. MNGR.?

DATA STORE IN THE DATABASE

IS SUPPLIER RESPONDED?

DATA STORE IN THE DATABASE

IF YES, SEND NOTIFICATION TO BUYER

IF NO, REQUESTER ABLE TO VIEW THE REASON OF DISAPPROVAL

IS APPROVED BY PROD MANAGER?

DATA STORE IN THE DATABASE

IF YES PROCESS DATA TO CONTINUE. SEND EMAIL NOTIFICATION TO PROD SEC MANAGER

IF YES PROCESS DATA TO CONTINUE. SEND EMAIL NOTIFICATION SUPPLIERS

IF YES PROCESS DATA TO CONTINUE. SEND EMAIL NOTIFICATION TO PROD MANAGER

IF NO, DISPLAY CORRESPONDING ERROR.

IS NEW ENTRY GOOD?

**ENTRY AND APPROVAL PROCESS**

IF NO, DISPLAY CORRESPONDING ERROR.

IS NEW ENTRY GOOD?

**ENTRY AND APPROVAL PROCESS**

IF NO, DISPLAY CORRESPONDING ERROR.

IS NEW ENTRY GOOD?

**ENTRY AND APPROVAL PROCESS**

**TRANSACTIONS**

**TRANSACTIONS**

**TRANSACTIONS**

All Maintenance Table are able to INSERT, UPDATE, DISABLE, and VIEW RECORD.

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IS APPROVED BY BUYER?

IF NO, REQUEST RETURN TO REQUESTOR AND ABLE TO VIEW REASON

IS APPROVED BY DIV. MNGR?

IF NO, REQUEST RETURN TO REQUESTOR AND ABLE TO VIEW REASON

IF NO, REQUEST RETURN TO REQUESTOR AND ABLE TO VIEW REASON

IS APPROVED BY BUYER?

IS APPROVED BY PUR INCHARGE?

IF YES, SEND NOTIFICATION TO SCD INCHARGE

IF NO, REQUEST RETURN TO REQUESTOR AND ABLE TO VIEW REASON

IS APPROVED BY SCD INCHARGE?

IF YES, SEND NOTIFICATION TO PUR INCHARGE

IF NO, REQUEST RETURN TO BUYER AND ABLE TO VIEW REASON

IS APPROVED BY PUR INCHARGE?

IF YES, BUYER WILL WAIT FOR THE RESPONSE IN HIS/HER RECEIVING ENTRY.

IF NO, REQUEST RETURN TO BUYER AND ABLE TO VIEW REASON

IF NO, RECORD WILL GO TO BUYER’S RECEIVING FOR RESEND

IS SUCCESSFULLY SENT?

IF YES, PUR INCHARGE AUTOMATICALLY SEND THE REQUEST TO SUPPLIER

IS APPROVED BY DEPT. MANAGER?

IF YES, SEND NOTIFICATION SCD DEPT. MNGR.

IF NO, REQUEST RETURN TO BUYER AND ABLE TO VIEW REASON

IS APPROVED BY SCD DEPT. MNGR.?

IS APPROVED BY DIV. MANAGER?

IF YES, SEND NOTIFICATION CONTRACTOR

IF YES, GO TO MONITORING THE SEND THE EVALUATION RESULT TO SUPPLIERS

IF NO, WAITING FOR RESPONSE

IS CONFIRMED BY CONTRACTOR>

SUPPLIER’S WILL RECEIVED EVALUATION RESULT.

IF YES, SEND NOTIFICATION PROD INCHARGE TO CONFIRMD

GO TO SUPPLIER EVALUATION REPORT TO GENERATE REPORTS

IF YES, SEND NOTIFICATION TO SCD INCHARGE TO CONFIRMED

IS APPROVED BY PROD INCHARGE?

IF NO, REQUEST RETURN TO REQUESTOR AND ABLE TO VIEW REASON

IF NO, WAITING FOR RESPONSE

CONFIRMED BY SCD INCHARGE?

IF YES, TRANSACTION WILL AUTOMATICALLY CLOSED

**ALL REQUEST**

REQUESTOR WILL ABLE TO SEE THE STATUS OF HIS/HER REQUEST.

**REQUEST MONITORING**

ALL USERS ABLE TO SEE ALL REQUEST.

**ALL REQUEST**

ALL USERS ABLE TO SEE ALL REQUEST.

**REQUEST MONITORING**

REQUESTOR WILL ABLE TO SEE THE STATUS OF HIS/HER REQUEST.

IF YES, THE BUYER WILL REVIEW THE RESPONSE AND CLOSE IT ACCORDINGLY.

IF NO, BUYER WILL DO RESEND FOR FOLLOW UP

IS SUPPLIER RESPONDED?

**ALL REQUEST**

REQUESTOR WILL ABLE TO SEE THE STATUS OF HIS/HER REQUEST.

**REQUEST MONITORING**

ALL USERS ABLE TO SEE ALL REQUEST.