e-DRB System

USER MANUAL

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❖Electronic Disposition Review Board System(e-DRB System) – is a web application that eliminates some of manual process, generate DRB Minutes excel file, Auto generate of Analyzation report graph, generate tracking ledger list, Auto generated DRB No., fetching of data from other system to gather more information needed and filtering out of data for customer dashboard.

2.1 How to Access/Login the system.

You can access the system by clicking the link or entering the URL in your browser:
http://192.168.53.222:7575/eDRB

1. Click the Login button on the top right corner of the page. And it will show a modal form for credential's.
2. Just fill up the textfields with your username and password.
3. Click the Login button or press enter key to login in the system.

Note: To have an access on the system you need to coordinate with the Admin of the system to create you an account.

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2.1 How to make/add DRB issue

1. On the navigation bar of the system click DRB Tracking Ledger.
2. Click the + Add DRB ledger button.
3. Modal will pop up and fill up all the fields.
4. To Generate DRB Number you must select first the DRB Date next the Affected Block to generate DRB Number.
5. Once your done on filling up the fields click save and wait for the notif message on the top right of the web page.

2.3 How to view DRB Minutes

1. Click the DRB Tracking Ledger to view the list of DRB Issue
2. Click the View Button.
3. Once you've click the button it will redirect you on the DRB Minutes Details

Electronic DRB System · Dashboard · DRB Tracking Ledger · Report · Settings ▾ · Account User: admin admin · Block: ADMIN

DRB Tracking Ledger List

Select Column Data to search ▾ · Search 🔍 · ➕ Add DRB Ledger

Month	WW#	Occurrence Date	DRB Date	DRB Number	DRB Issue	RFC #	Block	Process Affected	Product Affected	5M1E	Recurrence or New Issue	# of Affected Lots	# lotouts lots	Rank	Issue Status	Close Validation Date plan	Close validation Date actual	Close Validation and Approval By	Action
July	29	July 10, 2019	July 11, 2019	D-SAP-19-07-001	High Via Depth detected at PT-AOI	46-0719-0050	SAP	PTP	CPU	Method	New	7	1	2	Open	-	-	GM Albert Soriano	👁View
May	19	May 02, 2019	May 07, 2019	D-VF-19-05-001	Carrier Stoppage at PNP5	52-0519-0009	VF	PNP	Chipset	Machine	New	1	1	4	Open	-	-	GM Albert Soriano	👁View

Electronic DRB System · Dashboard · DRB Tracking Ledger · Report · Settings ▾ · Account User: admin admin · Block: ADMIN

DRB Minutes Details

Close DRB Issue · Archive DRB Issue

Month	July
Work Week	29
Occurrence Date	July 10,2019
DRB Date	July 11,2019
Block Affected	SAP
Process Affected	PTP
Machine No.	06
Product Affected	CPU
5M1E	Method
Issue Type	New
# of Affected Lots	7
# lotouts lots	1
Rank	2

DRB Status	DRB Number	RFC Number	Closed Validation Date	Close Validation and Approval By	Action
Open	D-SAP-19-07-001	46-0719-0050	-	GM Albert Soriano	Update Ledger

DRB Issue

High Via Depth detected at PT-AOI

Date of First Upload	Date of Last Upload	No. of Upload	Action	
		0	⬇ Download	Browse... / Upload File

• 2.4 How to update DRB Tracking issue(QC/Admin)

1. On the DRB Minutes Details Click the Update Ledger Button.
2. Modal will show and display the data.
3. Once you're done changing the value of the data click save button on the bottom right corner of the modal to save the data.

Note: You cannot edit or change the following fields RFC No., Month Occur, Work week, Occurrence date and DRB date. You can change the DRB Number by changing the Affected block.

• 2.5 How to start/end meeting and upload DRB Minutes file for DRB Minutes(MFG User)

1. For MFG User click the DRB Tracking ledger.
2. A Dropdown will show click the 2nd button or SAP Tracking list.
3. First Download the Template before you start the meeting.
4. Once you've download the file click the Start DRB meeting to track the date and time of the meeting.

NOTE: under DRB Tracking ledger 1st button(All tracking list) – is the list of all tracking ledger.
2nd button(By Block Tracking list) – List of all tracking ledger by block login. Example you've login as a core block it will change to Core Tracking List and list down all core DRB.

- 2.5 How to start/end meeting and upload DRB Minutes file for DRB Minutes(MFG User)

Before you end the meeting you must upload the DRB Minutes.
5. Click Choose File and select the DRB minutes File.
6. Click upload file button to save the DRB file on the system.
7. Click End DRB Meeting to track the end time of the meeting and register the total minutes of the meeting.

Note: Don't change the RFC Number on the DRB Minutes excel file.

2.6 How to Close DRB Issue(QC/Admin)

1. Click the Close DRB issue button to Close the issue.

Note: Once you close the issue you cannot update the tracking ledger details neither upload DRB Minutes File.

- 2.7 How to Reopen DRB Issue(QC/Admin)

1. Just click the Reopen the DRB issue button to open the issue again.

2.8 How to Archive DRB issue(Admin)

DRB Minutes Details

① Close DRB Issue | Archive DRB Issue

Month	July
Work Week	29
Occurrence Date	July 10,2019
DRB Date	July 11,2019
Block Affected	SAP
Process Affected	PTP
Machine No.	06
Product Affected	CPU
5M1E	Method
Issue Type	New
# of Affected Lots	7

DRB Status	DRB Number	RFC Number	Closed Validation Date	Close Validation and Approval By	Action
Open	D-SAP-19-07-001	46-0719-0050	-	GM Albert Soriano	Update Ledger

DRB Issue

High Via Depth detected at PT-AOI

Date of First Upload	Date of Last Upload	No. of Upload	Action	
		0	⬇ Download	[_____] Browse...
				Upload File

🗑 Archive Data ✕

Are you sure you want to archive this
D-SAP-19-07-001

No | **Yes ②**

D-SAP-19-07-001 | 46-0719-0050 | -

To archive DRB Issue.
1. Click Archive DRB Issue and modal will appear for confirmation.
2. Click Yes if you want to archive the DRB Issue.

Note: Once you've click yes all related DRB issue by block and DRB date will reset the last sequence of DRB Number. The Archive DRB will be remove on the list and will be listed on Archive data page.

2.9 How to View affected lot IPP data report and shipment report

Affected Lot	Product Name	Ledger No.	Affected Panel	Risk	View Details
P7821690	N ABF IPI Coffeelake LGA 6+2	021-5392	3-9,11,15,16,18,22,23,25,26-28,30-32	Medium	View Details
P7821700	N ABF IPI Coffeelake LGA 6+2	021-5392	1-3,5-17,24-32	Medium	View Details
P7802050	IPI Kaby Lake U 2+2 BGA	021-8960	1,2,4,7-15,18-30,32	Medium	View Details

Details of Affected Lot ✕

IPP Data Report

Please select Pattern Code to generate the Data   Please Select Pattern Code ⌄

Consolidated Shipment Report

Lot No.	SLI No.	Shipment Date	Shipment Site
P7821690	2R930.389	Thursday 08/01/2019 12:00:00 am	A90

Close

IPP Data Report

FZ1LPS ⌄

Measure Time	Measure Logic Date	Process time by product article	Measure 10 Digit code	Measure 10 Digit Name	Measure History SEQ	Measure Target	Upper Spec Value	Lower Spec Value	Average	UCL	LCL	Sample 1
2019-07-16 09:07:03	20190716	1	F005009855	Condition/Mobile ctrL/Program B side								
2019-07-16 09:07:03	20190716	1	F005009854	Condition/Mobile ctrL/Program F side								
20												11.52000

Consolidated Shipment Report

Lot No.	SLI No.	Shipment Date		Shipment Site
P7821690	2R930.389	Thursday 08/01/2019 12:00:00 am		A90

On the DRB Minutes pages scrolldown until you reach the affected lot list.
1. Click View Details Button and it will show a modal.
2. Select Pattern Code to generate IPP Data Report.
3. It will show a table of IPP data Report

2.10 How to Generate Tracking ledger and Data Report(QC / Admin)

1. On Navigation bar Click Report to redirect to Analyzation and Generation of report. Then scroll down to reach the Generate Report Data.
2. Select Column data for generate of data(Occur Date, DRB date) to enable the Date of start field.
3. Select Date of Start to enable the Date of end.
4. Select Date of End to enable the generate buttons.
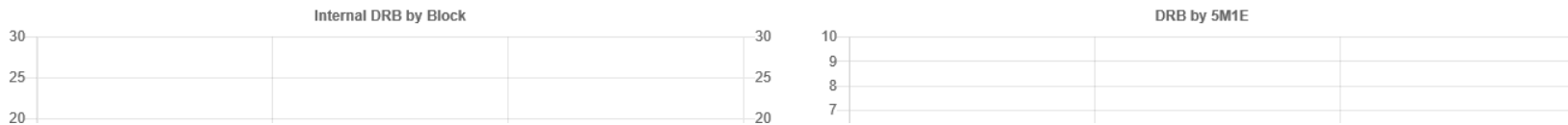
5 & 6. Click the button to generate whether Tracking Ledger List o Report Data.

2.11 How to Add account, Update status of account, Deactivate Account and Update Rank name(Admin) – *Add Account*

Click Settings > Dropdown will show > Click User and Rank Management.

1. Click Add User Button and a modal will show.
2. Fill up all the fields and select Account Type(Super Admin, QC, MFG)
3. Click Save to add the data on the database.

2.11 How to Add account, Update Account Type, Deactivate Account and Update Rank name(Admin) – *Update Account Type*

User Management

+ Add User

Search Name or by ID Number 🔍

Name	Email	Id No.	Password	Account Type	Block	Status	Action	
Test Beta	beta@test.alpha	16001	16001	USER	CORE	Active	👁 View	✖ Deactivate
QC Team	qc@team.test	16002	16002	ADMIN	QC	Active	👁 View	✖ Deactivate
Alpha Charlie	Beta@test.Alpha	15299	15299	USER	SAP	Active	👁 View	✖ Deactivate
Test Data	sample@test.zxc	16000	16000	USER	SF	Active	👁 View	✖ Deactivate

Click Settings > Dropdown will show > Click User and Rank Management.
1. Click View Button to show the details of the user.
2. Change the Account type.
3. Click Update to save the changes.

Update Account ✕

ID Number

16001

First Name	Middle Name	Last Name
Test	Alpha	Beta

Email Address	Account Type	Block
beta@test.alpha	MFG ⌄	CORE ⌄

Close | Update

2.11 How to Add account, Update Account Type, Deactivate Account and Update Rank name(Admin) – *Deactivate Account*

User Management

+ Add User

Name	Email	Id No.	Password	Account Type	Block	Status	Action	
Test Beta	beta@test.alpha	16001	16001	USER	CORE	Active	⊙ View	✖ Deactivate
QC Team	qc@team.test	16002	16002	ADMIN	QC	Active	⊙ View	✖ Deactivate
Alpha Charlie	Beta@test.Alpha	15299	15299	USER	SAP	Active	⊙ View	✖ Deactivate
Test Data	sample@test.zxc	16000	16000	USER	SF	Active	⊙ View	✖ Deactivate

User Management

+ Add User

Name	Email	Id No.	Password	Account Type	Block	Status	Action	
QC Team	qc@team.test	16002	16002	ADMIN	QC	Active	⊙ View	✖ Deactivate
Alpha Charlie	Beta@test.Alpha	15299	15299	USER	SAP	Active	⊙ View	✖ Deactivate
Test Data	sample@test.zxc	16000	16000	USER	SF	Active	⊙ View	✖ Deactivate
Test Beta	beta@test.alpha	16001	16001	USER	CORE	Inactive	⊙ View	✔ Activate

Click Settings > Dropdown will show > Click User and Rank Management.
1. Click Deactivate Button and wait the notification message and it will refresh the page.
2. The Status will be change to Inactive. This status will not able to access the wep abb.
3. Just click the Activate Button to change the status to Active.

2.11 How to Add account, Update Account Type, Deactivate Account and Update Rank name(Admin) – *Update Rank Name*

Rank Management

Approver	Rank Level	Action
Director Takahiro Mori	Rank 1	Update ①
GM Albert Soriano	Rank 2	Update
DGM Nobuyuki Ito	Rank 3	Update
GM Albert Soriano	Rank 4	Update
ASM Gloria Reyes	Rank 5	Update

Update Rank   ×

Rank Level:
Rank 1

Approver Name

② | Director Takahiro Mori |

③
Close   Save

Rank 3

Click Settings > Dropdown will show > Click User and Rank Management > Scroll down until you reach the Rank management

1. Click Update Button and a modal will pop up.
2. Change the value on textbox.
3. Once you're done just click save to update the name.

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2.12 Filtering out of the DRB issue to Customer Dashboard(QC/Admin)

Customer Dashboard Settings

1 Number of Filtered DRB Number

2

2

Customer DRB	DRB Number	DRB Issue	RFC #	5M1E	Rank	Action
D-SAP-19-07-001	D-SAP-19-07-001	High Via Depth detected at PT-AOI	46-0719-0050	Method	2	**5** 🗑 Remove From the Customer Dashboard
D-CORE-19-04-001	D-CORE-19-04-001	OSS high FSR Alignment	05-0519-0025	Man	4	🗑 Remove From the Customer Dashboard

1

List of Tracking ledger

Search DRB Issue or by DRB Number 🔍

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DRB Number	DRB Issue	RFC #	Block	Process Affected	Product Affected	5M1E	Rank	Action
D-SF-18-09-001	OOS high FSR Alignment	40-0918-0317	SF	SNR	Chipset	Method	4	**4** ➕ Add to the Customer Dashboard
D-VF-19-05-001	Carrier Stoppage at PNP5	52-0519-0009	VF	PNP	Chipset	Machine	4	➕ Add to the Customer Dashboard

Click Settings > Dropdown will show > Click Customer Dashboard Settings.
1. This table is the total count filtered data on customer
2. This table is the list of filtered DRB Data.
3. This table is the list of all tracking ledger.
4. Click the Add to the customer dashboard to add the issue on Customer Dashboard.
5. Click the Remove from the customer dashboard to remove the data on Customer Dashboard.

To access the DRB Customer Dashboard just click the link or enter the URL in your browser: http://192.168.53.222:7575/DRBDashboard

2.13 How to retrieve DRB issue(Admin)

Click Settings > Dropdown will show > Click Archive Data
1. Click Retrieve Button. Modal will show for confirmation.
2. This will be the new DRB Number.
3. Click Yes to retrieve.

2.14 How to Change password and Forgot password (All User) – *Change Password*
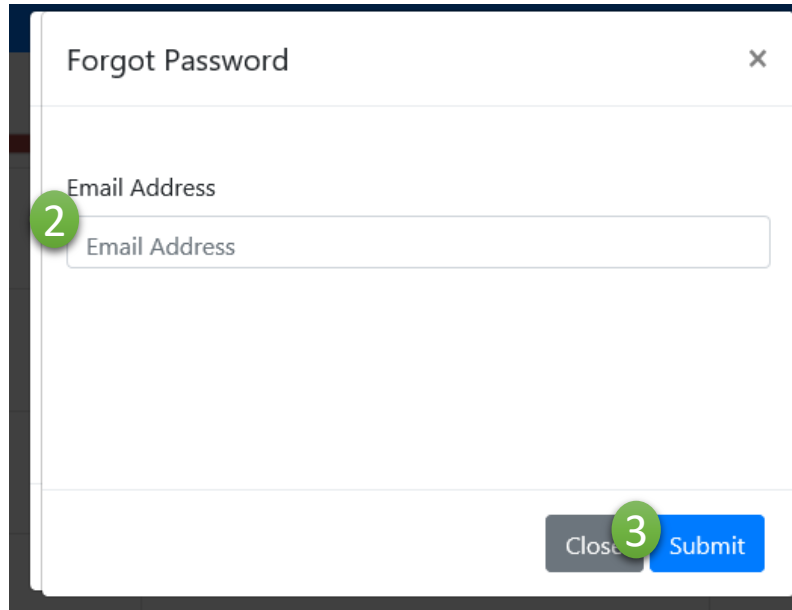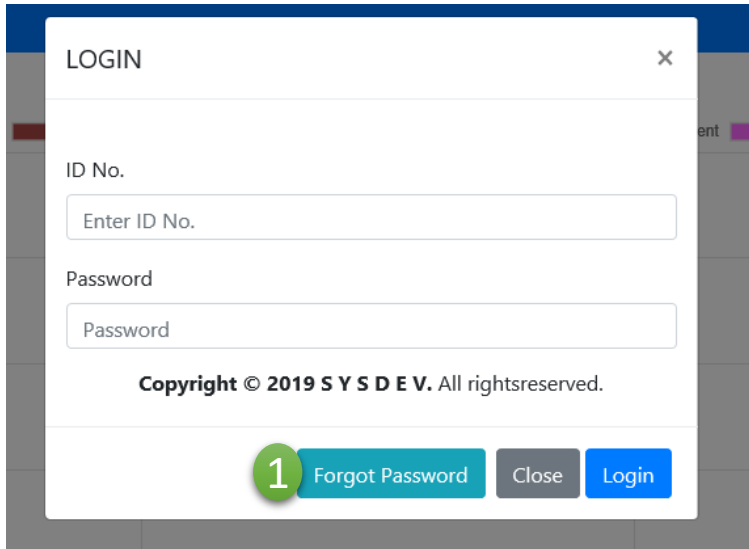
Click Settings > Dropdown will show > Click Change Password
1. Type your Current password
2. Type your New password and confirmation password
3. Click Save password to update the password of the account.

2.14 How to Change password and Forgot password (All User) – *Forgot Password*

Click Login on the Dashboard or Home page of the web app
1. Click the Forgot Password and modal will show.
2. Input your email address.
3. Click Submit to process and the system will send an email for the old password of the account.

Note: Once you've access the web app or system please change your password immediately

Thank you!