Hi Jason, Wesker, Steve:

Per Eric's instruction, we're going to use 'release control system' to manage release. (<http://172.22.27.95:5003/admin/>)

Please register your own accounts since we need to define roles first. (Assume as pic below)

And also notify **your team members** to register. I suggest one team share **1** common account.

1. 任何一個Review(V)--🡪read-only

Create project時&任何一個Review(X)--🡪editable

1. 加入review1/review2意見---
2. 關聯選擇簽核人(selectable)

Reviewer1 , 2 --🡪user (editable)

Reviewer(no show or read-only)

Notes --🡪 user (editable)

Reviewer (readonly)

roles\_users = db.Table(

'roles\_users',

db.Column('user\_id', db.Integer(), db.ForeignKey('user.id')),

db.Column('role\_id', db.Integer(), db.ForeignKey('role.id'))

)

CREATE TABLE roles\_users ( user\_id INTEGER, role\_id INTEGER, FOREIGN KEY(user\_id) REFERENCES user (id), FOREIGN KEY(role\_id) REFERENCES role (id) )

CREATE TABLE `project\_users` ( `user\_id` INTEGER, `project\_id` INTEGER, FOREIGN KEY(`user\_id`) REFERENCES user\_id, FOREIGN KEY(`project\_id`) REFERENCES project\_id )

1. Approve之後, 全部變成read-only. ---2
2. 自己的專案只有自己可以修改(project id和user id綁定) ---1
3. 下拉式選單選簽核人 (project id和approver id綁定) ----later

Hi Henry:

Please deploy the new version per Eric’s review and request:

1. User and reviewers interactivity.
2. Export project list as excel file
3. Show the approve/not approved list

And since you’re leaving Foxconn soon, please also consider adding your deployment

SOP into your work transfer plan.

This system might be used for other RD teams (ex: Bios, Diag, CPLD, SWPM) in the future.

Thanks for the efforts and wish you all good in the future!