## 国产零部件启用流转单(LVPI01-6B) **Starting-up Sheet For Local Parts**

Request No.: StartUp-1783 Internal No.: StartUp-51156117AA-1783

Starting-Up Information For Local Part

**PADLOCK UG Ref** Description Product Family 51156117AA LOCKING NW 名称 产品型号 UG 零件号 **SUPPORT** 

Index Local Ref Importing Ref. 48539 00 51156117AAL

零件版本 国产物料号 进口物料号

Starting Clu. Local Supplier JV Wei-Gavin **SSPA CMEP** 

国内供应商 合资厂 启用流转最终结 Jiang/CN/Schneider 论人

JV TE for

Delivery LG Sheet

Availability Date 2016-01-06 国产零件信息单

预计交货期

Comments ok SAP Order Info By Logistic For Local Part

Lead time

Order QTY Order Issurance Date 2016-02-02 1500 Forecast 2016-03-07 订单发出日期 订单数量 预计交货期

Order No LG Sheet 4504261857 LG-51156117AA-NL-2363 国产物料订单号 国产零件信息单

Comments PPEP not closed

Warehouse Goods Accept. For Local Part

Arriving QTY Supplier 上海信万电子塑胶 Arriving Date 国产物料来料数 2016-03-02 1220 有限公司

国产物料来料日期 供应商

Comments OK

IQC Inspection Info For Arriving Parts

Comments ok

Logistic Confirmation For Local Parts In Stock

Comments OK

BOM Date Info By Methods(得到物流确认后,BOM转换成国产物料)

**BOM Date** 

2016-03-14 BOM 更改日期

接国产化信息单通知,将48539切换成51156117AAL,开始使用国产件. Comments

Production Info For First MP(首批生产情况)

Production Startdate

2016-03-15 生产开始日期

Comments

Conclusion On Local Parts 国产物料启用结论(三个月后)By JV TE Dept

Comments Collected by JV TE From Related Parties

预计关闭日期

2016-05-25 Forecast Close Date

CDC OK

Localiztion Mgr OK

SSQM OK

Quality OK

OK Methods

Platform Pur OK

Others OK

Final Clu. By JV TE

Start to Use 最终启用意见

Remarks For Conclu

OK to use 最终启用结论

**Corrective Actions** 

OK to use 整改措施

Attach Doc If Any

Stocked Imported

Parts Decision OK to use

进口零部件库存处置

## **Ending-up Sheet For Imported Parts**

BOM Switched Tto Imported Parts By Methods(BOM转换成进口物料)

**BOM Date** Importing Ref. Local Ref. 48539 2016-06-21 51156117AAL 进口物料号 BOM更改日期 国产物料号

接国产化信息单通知,将51156117AAL切换成48539,开始消耗进口件。 Comments

Production Info For Imported Parts(使用进口物料生产)

**Production Start** 

Importing Ref. Local Ref. 48539 Date 2016-09-30 51156117AAL 进口物料号 国产物料号

生产开始日期

Comments ok

Order For Local Parts By Logistic(调整国产订单)

Comments ok

BOM Switched To Local Parts By Methods(经物流确认,BOM转换成国产物料)

Local Ref. **BOM Date** Importing Ref. 51156117AAL 2016-10-19 48539 国产物料号 BOM更改日期 进口物料号

Comments 接国产化信息单通知,将48539切换成51156117AAL,开始使用国产件

Production Info For Local Parts(使用国产物料生产)

**Production Start** Local Ref. 国产物料号 Importing Ref. 进口物料号 Date 生产开始日期 Comments

## **Reviewer/Approver Information**

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Step Name	Executor	Actual Executor	Date	Comments
Start Request	Ling-Coni Wang/CN/Schneider	Ling-Coni Wang	2016-03-03 10:11:06	
Logistic-SAP Order	Jue-Iris Chen/CN/Schneider	Jue-Iris Chen	2016-03-04 10:10:25	
Warehouse Goods Accept.	Warehouse SSPA/CN/Schneider	Warehouse SSPA	2016-03-04 16:49:14	ОК
IQC Inspection	IQC SSPA/CN/Schneider	IQC SSPA	2016-03-09 09:35:22	
Logistic-Confirm	Jue-Iris Chen/CN/Schneider	Jue-Iris Chen	2016-03-10 10:40:33	ОК
BOM Changed To Local Parts	WenQing Fang/CN/Schneider	WenQing Fang	2016-03-14 12:54:00	我已经切换物料,但是无法填写更改 日期
Delivery Local on line.	Warehouse SSPA/CN/Schneider	Warehouse SSPA	2016-05-25 13:05:41	ОК
Production Results	YanJun Lu/CN/Schneider	YanJun Lu	2016-05-25 13:09:42	ok
JV TE Collect commt& Conclu.	Wei-Gavin Jiang/CN/Schneider	Wei-Gavin Jiang	2016-05-25 15:53:30	OK to use
Purchaser Accpt.	Ling-Coni Wang/CN/Schneider	Ling-Coni Wang	2016-05-25 15:56:51	
Logistic Confirm	Jue-Iris Chen/CN/Schneider	Ling-Coni Wang	2016-05-25 15:59:50	ОК
BOM Switched To Impted Parts By Methods	WenQing Fang/CN/Schneider	WenQing Fang	2016-06-21 11:16:59	
Delivery import on line.	Warehouse SSPA/CN/Schneider	Warehouse SSPA	2016-09-29 13:58:56	ОК
Production Info For Impt. Parts	Tao-SSPA Jiang/CN/Schneider	Tao-SSPA Jiang	2016-09-30 09:39:32	ok
Order For Local Parts By Logistic	Jue-Iris Chen/CN/Schneider	Jue-Iris Chen	2016-09-30 10:24:03	ok
Delivery Local parts on line.		Warehouse SSPA	2016-10-19 13:01:30	ОК
BOM Switched To Local Parts By M	WenQing Fang/CN/Schneider	WenQing Fang	2016-10-19 13:16:22	
Production Info For Local Parts				

## History

Date	Executor	Step Name	Action
2015-12-22 10:56:05	Ling-Coni Wang	Request	Submit
2015-12-22 12:29:40	Jue-Iris Chen	Logistic_SAP_Order	OtherInput:YongHong-MYH Meng/CN/Schneider

2015-12-22 14:11:21	YongHong- MYH Meng	Logistic_SAP_Order	Submit-Other Input Comment: PPEP not close
2016-02-24 09:47:15	Jue-Iris Chen	Logistic_SAP_Order	Return
2016-03-03 10:11:05	Ling-Coni Wang	Request	Submit
2016-03-04 10:10:23	Jue-Iris Chen	Logistic_SAP_Order	Submit
2016-03-04 16:49:13	Warehouse SSPA	Goods_Accpt	Submit
2016-03-09 09:35:20	IQC SSPA	IQC_Inspection	Submit
2016-03-10 10:40:31	Jue-Iris Chen	In_Store_Confirm	Submit
2016-03-10 13:16:55	WenQing Fang	Methods_BOM_Date	OtherInput:Warehouse SSPA/CN/Schneider
2016-03-11 08:53:39	ZhaoYi Zhu	Methods_BOM_Date	ZhaoYi Zhu MoveTo WenQing Fang
2016-03-14 12:53:42	WenQing Fang	Methods_BOM_Date	Submit-Other Input Comment: 日期已经调整
2016-03-14 12:53:58	WenQing Fang	Methods_BOM_Date	Submit
2016-05-25 13:05:39	Warehouse SSPA	Delivery_Local_On_Line	Submit
2016-05-25 13:09:41	YanJun Lu	Production_Results	Submit
2016-05-25 15:53:29	Wei-Gavin Jiang	Start_Up_Conclu	Submit
2016-05-25 15:56:49	Ling-Coni Wang	Purchaser_Accpt	Agree
2016-05-25 15:58:22	ZhaoYi Zhu	LogisticConfirm	ZhaoYi Zhu MoveTo Ling-Coni Wang
2016-05-25 15:59:09	Ling-Coni Wang	LogisticConfirm	Ling-Coni Wang MoveTo Ling-Coni Wang
2016-05-25 15:59:49	Ling-Coni Wang	LogisticConfirm	Submit
2016-06-21 11:16:58	WenQing Fang	BOM_Switch(Impt)	Submit
2016-09-29 13:58:54	Warehouse SSPA	Delivery_Import_On_Line	Submit
2016-09-30 09:39:31	Tao-SSPA Jiang	Production(Impt)	Submit
2016-09-30 10:24:02	Jue-Iris Chen	Order_for_Local	Submit
2016-10-19 13:01:28	Warehouse SSPA	Delivery_Local_Parts_On_Line	Submit
2016-10-19 13:16:21	WenQing Fang	BOM_Switch(Local)	Submit