

HIPRO ELECTRONICS(Dongguan) COMPANY LIMITED

NO.: D200508044

TYPE OF CHANGING: (X ONE) <input type="checkbox"/> PROCESS CHANGE NOTICE <input type="checkbox"/> COMPONENT REQUISITION <input checked="" type="checkbox"/> ENGINEERING CHANGE NOTICE <input type="checkbox"/> QUALITY CHANGE NOTICE <input type="checkbox"/> B.O.M REQUISITION ONLY		ATTACHMENT: (X) <input type="checkbox"/> NON (EXCLUDE THIS PAGE) <input type="checkbox"/> SPEC <input type="checkbox"/> CC:Mail ECN <input type="checkbox"/> MEMO/ECR <input checked="" type="checkbox"/> OTHER		DATE: 2005.8.18 ECN NO: REV: 20 MODEL/DOC NO.: I-ENG-53 CUSTOMER:
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CHANGE FOR REASON: <input type="checkbox"/> NEW ISSUE <input checked="" type="checkbox"/> IMPROVE		<input checked="" type="checkbox"/> UPDATE <input type="checkbox"/> QUALITY		<input type="checkbox"/> PRODUCTIVITY <input type="checkbox"/> COST REDUCTION		<input type="checkbox"/> YIELD <input type="checkbox"/> CUSTOMER REQUIREMENT	
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ENGINEERING CHANGING ITEMS: <input type="checkbox"/> PROCESS <input type="checkbox"/> MATERIAL <input checked="" type="checkbox"/> PROCEDURE				NEW			
PRESENT				NEW			
NO	Part No	Description	Location Q'ty	NO	Part No	Description	Location Q'ty
				ECN變更管制作業流程 修改5.1.1 ECN流程圖內容,重新定義ECN會簽完成時間 定義5.1.3 ECN會簽流程中不須會簽單位規則			

DESCRIPTION:	ON HAND QTY & W/O EFFECTIVE:(PMC)
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DATE OF EFFECTIVE:(IE)	SUPPLIER&ON DELIVERY QTY
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DISPOSITION OF PAST MATERIAL:(IE)
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Current material		WIP		F/G	
APPROVED	SIGNATURE	REVIEWED	SIGNATURE	PREPARED	SIGNATURE
DEPARTMENT		DEPARTMENT		DEPARTMENT	
MFG1 A		MFG6		MFG9 IE	
MFG1 B		MFG6 IE		MFG9 PE	
DT ENG		MFG6 PE		MFG9 ME	
DT IE		MFG6 ME		MFG9 TE	
DT PE		MFG6 TE		IQC	
DT ME		MFG1 QRA		SQA	
DT TE		MFG6 QRA		PMC	
MFG7		MFG7 QRA		PUR	
MFG2		MFG9 QRA		SPECIAL Case Management	
MFG2 ENG		DQA/OOBA		WAREHOUSE	
MFG2 PMC		CE/DOC		ADM	
MFG2 QRA		IPQC		MIS	
MFG4		MFG9		Factory Director Office	

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李健勇/ENG

NAME/DEPARTMENT

SIGNATURE

DATE _____

鮑重華/ENG

NAME/DEPARTMENT

SIGNATURE

DATE _____

資道依/ENG

NAME/DEPARTMENT

SIGNATURE

DATE _____

TOTAL PAGES :8

1.目的：使任何產品變更皆能在有效的期限內正確完成,滿足客戶需求

PURPOSE:FINISHED ECN FOR PRODUCT CHANGE IN VALID TIME,TO MEET FULL CUSTOMER

SATISFACTION

2.適用範圍：本廠出產的產品

SCOPE:ALL PRODUCT OF HIPRO

3.權責：文管中心負責文件變更的保存,工程部作有效執行的確認,其他部門協辦

RESPONSIBILITY: DOC IS RESPONSIBLE FOR KEEPING THE DOCUMENTS OF CHANGE.

ENGINEER VERIFY VALIDLY IMPLEMENTATION OTHERS DEPARTMENT IS SUPPORTING

4.定義： DEFINITION

4.1 ECN 永久有效直到由新ECN取代.

ECN HAS EFFECTED IN FOREVER UNTIL NEW ECN ISSUE REPLACE .

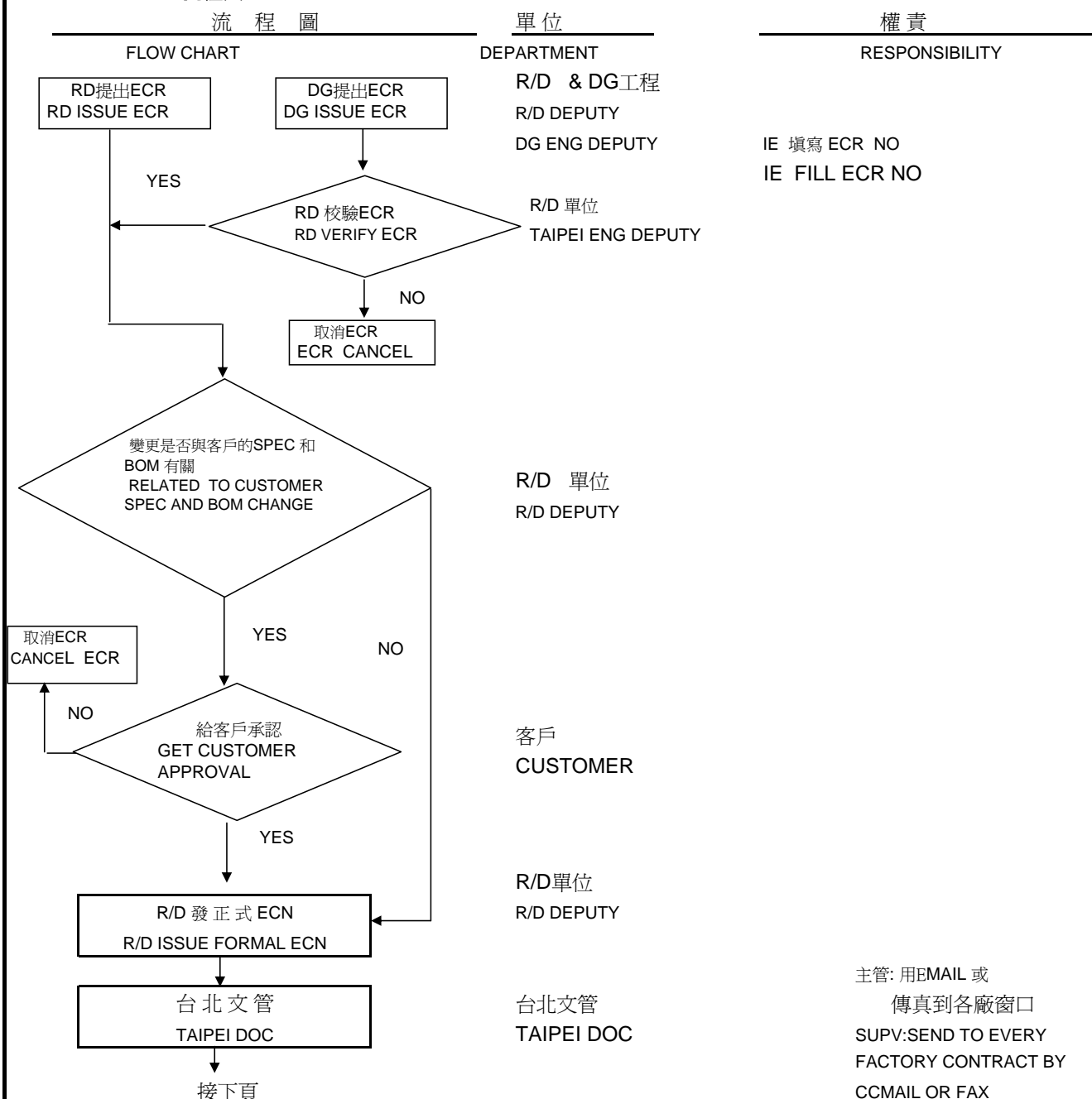
4.2 TECN 暫時有效為一個月.

TECN HAS EFFECTED IN TEMPORARY PERIOD IN ONE MONTH UNTIL SPEC ISSUED

5.內容： PROCEDURE:

5.1 流程圖 FLOW CHART

5.1.1 ECN 流程圖 ECN CHART



流程圖

FLOW CHART

單位

DEPARTMENT

權責

RESPONSIBILITY

接上頁

東莞文管中心

DG DOC

東莞文管

D.G DOC

DOC DG DOC

E-MAIL TO IE/PE/TE/IPQC/QE/
PUR/PM/PMC/CE AND OTHERS

YES

工程師審查
ENGINEER
CHECKED

IE

IE 審查可否作業,具體包括:ECN類型,
版本,變更項目及變更物料的處理方
式,核對ECN附件以上如不符合退件
到DG DOC,再由DOC退件給 台北文管.IE IE 在ECN 中注明建議生效的時間
及變更類型(Immediately Change&
Running Change),如果ECN變更為
RUNNING CHANGE,則由 PMC
提供生效的時間或工單.在ECN中要
清楚注明成品,半成品,物料(廠商,
廠內及在途)處理方式,并送交IE部門
主管及經理核准后發行

YES

發出東莞ECN

ISSUE D.G. ECN

IE

PMC 檢查物料庫存,在制品成品存量.
並提出此ECN之具體生效日期
或生效工單.PUR 應將新規格及時傳給廠商,再確認
和注明各廠商或在途之庫存量舊
材料和新材料的庫存量並通知生管,
并發ECN文 件(規格)廠商簽收追蹤單.注: 一般ECN會簽時間為7天,急件ECN
必須3天內簽完,一般ECN各部門會簽時,
PUR會簽時間為2天,PMC為1天,
其它單位須在半天內完成.IE IE 根據會簽之ECN,更改
ERP系統之料件及BOM,
機種工程確認ERP 變更正確後,
將EXCEL BOM 簽核入DOC
并修正更改WI.

QE 更改檢驗標準;OOBA檢查表.

TE 如果ECN變更涉及電氣特性變更,
同時變更測試W/I &測試程式.

IPQC ECN切入追蹤:

追蹤ECN切入日期/切入的Serial no
/切入的工單,並作初步跟蹤.CE 確認PLM系統裡是否有最新規格,
新規格是否變更正確.

IQC 根據新規格並對材料進行檢驗.

DQA 確認安規零件.

MFG 清查材料和傳閱文件

DOC ECN編號歸檔備查

NO

NO

NO

各部門會簽

EVERY DEPARTMENT COSIGN

各部門

EVERY DEPARTMENT

各部門工作責任擔當

EVERY DEP. WORK DUTY

各部門

EVERY DEPARTMENT

PMC

PUR

IE

QE

IPQC

TE

CE

IQC

DQA

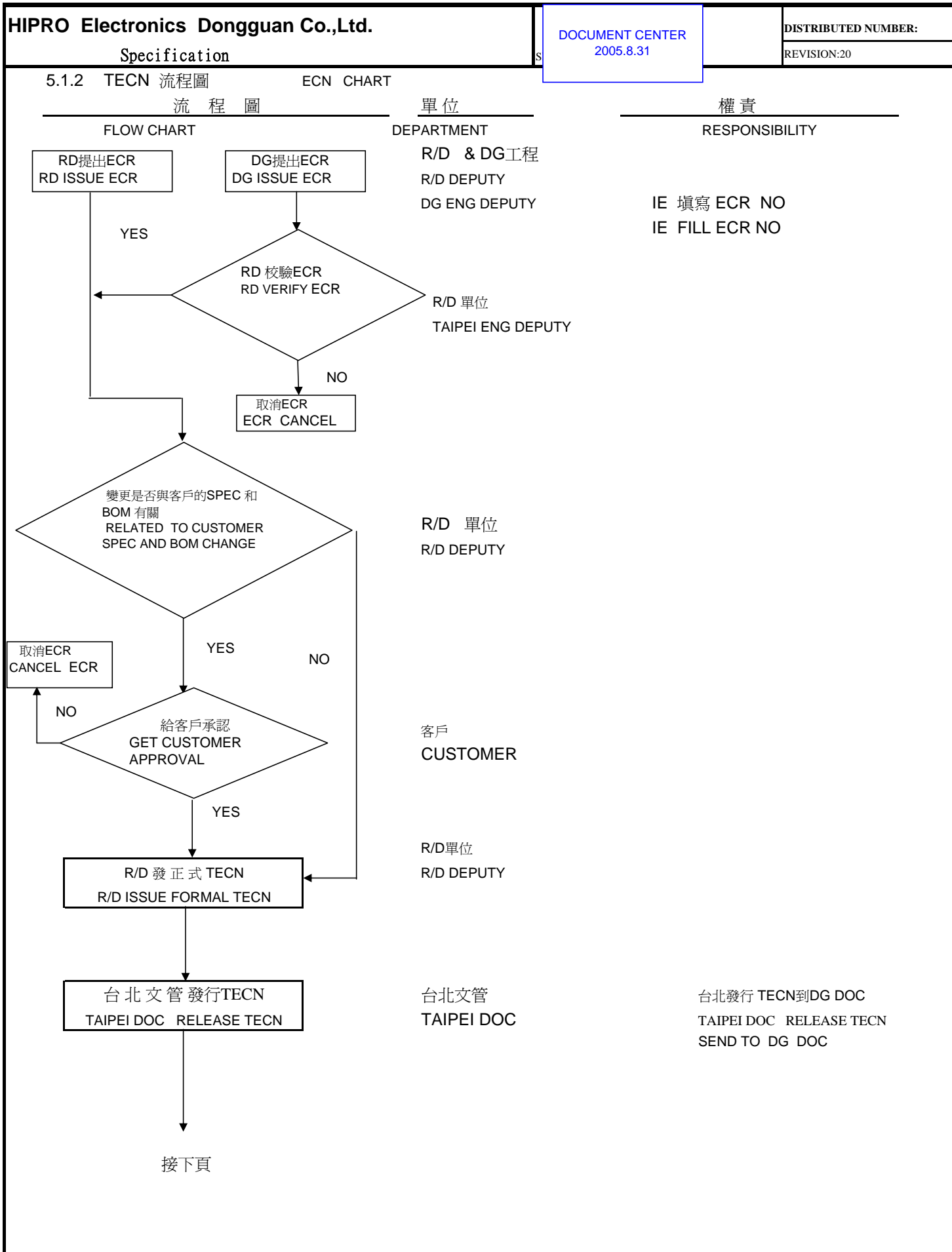
MFG

ECN入文管中心

DOC KEEP ECN

東莞文管

D.G DOC



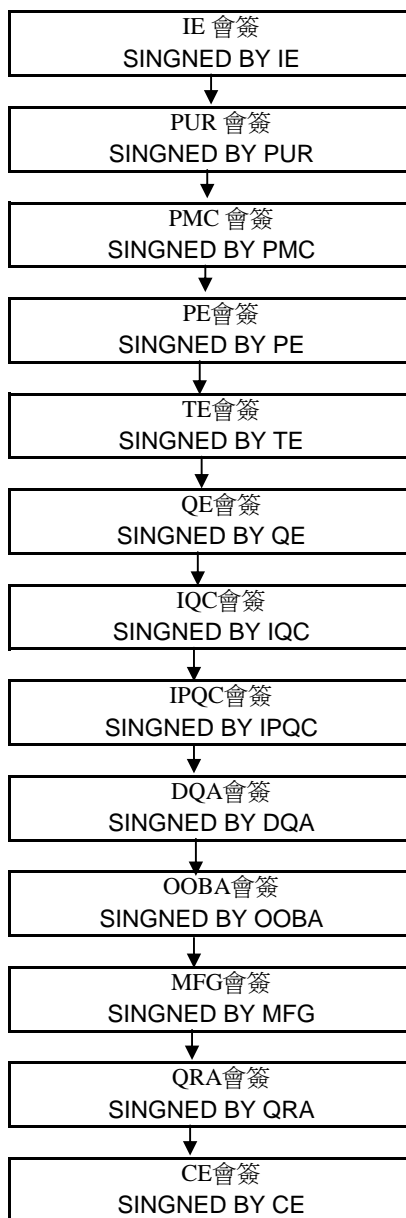
HIPRO Electronics Dongguan Co.,Ltd. Specification		DOCUMENT CENTER 2005.8.31	DISTRIBUTED NUMBER: REVISION:20
流 程 圖 FLOW CHART	單 位 DEPARTMENT	權 責 RESPONSIBILITY	
<p>接上頁</p> <pre> graph TD Start[接上頁] --> DGDOC[東莞文管中心 DG DOC] DGDOC -- YES --> IECheck{工程 部 審 查 ENGINEER CHECKED} IECheck -- NO --> DGDOC IECheck -- YES --> ProvideTECN[提出東莞TECN PROVIDE D.G. TECN] ProvideTECN --> SendTECN[E_MAIL TECN 到相關部門 SEND TECN TO RELATED DEP] SendTECN --> AllDuties[各部門工作責任擔當 EVERY DEP. WORK DUTY] AllDuties --> Parallel[PMC, PUR, IE, TE, QE, IPQC, CE, IQC, DQA, MFG] Parallel --> TryRun[試 產 TRY RUN] </pre>	<p>文管中心 DOC</p> <p>IE</p> <p>IE</p> <p>IE</p> <p>相關部門 RELATED DEPARTMENT</p> <p>PMC</p> <p>PUR</p> <p>IE</p> <p>TE</p> <p>QE</p> <p>IPQC</p> <p>CE</p> <p>IQC</p> <p>DQA</p> <p>MFG</p>	<p>DOC DG DOC</p> <p>E-MA E-MAIL TO IE/PE/TE/IPQC/QE/ PUR/PM/PMC/CE AND OTHERS</p> <p>IE 審查可否作業,具體包括:TECN類型, 版本,變更項目及變更物料的處理方 式,核查TECN附件以上如不符合退件 到DG DOC,再由DOC退件給 台北文管.</p> <p>IE 根據台北TECN 提出 DG TECN ACCORDING TO TAIPEI TECN IE PROVIDE D.G. TECN. 在TECN中要清楚注明成品,半成品, 物料(廠商,廠內及在途)處理方式.</p> <p>IE E_MAIL TECN 到相關部門 SEND TECN TO RELATED DEP</p> <p>PMC: 如果已下W/O,及時更改W/O,檢查物 料庫存,並開立P/R</p> <p>PUR 應將新規格及時傳給廠商, 并發ECN文件(規格)廠商簽 收追 蹤單</p> <p>IE 根據TECN,建立或更改 ERP系統之料件及BOM, 同時建立或更改 臨時WI,</p> <p>TE 如果TECN變更涉及電氣特性 變更,同時制定或變更臨時的測試W/I &測試程式</p> <p>QE 更改檢驗標準;OOBA檢查表.</p> <p>IPQC 試產時確認TECN 是否被切入, 切入的工單號,並作初步跟蹤.</p> <p>CE 確認PLM系統裡是否有最新規格, 新規格是否變更正確.</p> <p>IQC 根據新規格並對材料進行檢驗.</p> <p>DQA 確認安規零件.</p> <p>MFG 清查材料和傳閱文件</p>	
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5.1.3 ECN 會簽流程

ECN SIGNE CHART

流程圖

FLOW CHART



權責單位

RESPONSIBILITY

工程師/課長/經理

ENGINEER/SUPERVISOR
MANAGER

採購/課長/經理

PUR/SUPERVISOR/MANAGER

PMC/課長/經理

PMC/SUPERVISOR

QIT工程師

QIT ENGINEER

QIT工程師

QIT ENGINEER

QIT工程師

QIT ENGINEER

課長

SUPERVISOR

課長

SUPERVISOR

安規工程師

SAFETY ENGINEER

課長

SUPERVISOR

經理

MANAGER

經理

MANAGER

PMC/課長/經理

SUPERVISOR/MANAGER

備注：

以上為會簽之完整的流程，IE擔當可根據實際情況，在不需會簽單位填寫"NA",填寫的規則如下：

1. ECN為制一IE發行時,不須會簽到制六,制七,制九
2. ECN為制六IE發行時,不須會簽到制一,制七,制九
3. ECN為制七IE發行時,不須會簽到制一,制六,制九
4. ECN為制九IE發行時,不須會簽到制一,制六,制七
5. ECN發行內容如有涉及PCB,AI/SMD零件變更,必須會簽制四課
6. ECN發行內容如有涉及電感,變壓器(3字頭)零件變更,必須會簽制二課
7. ECN發行內容如沒有涉及厂长室,MIS,ADM,WAREHOUSE,SPECIAL Case Management,SQA,CE部門則不須會簽
8. ECN發行內容如沒有涉及測試條件變更及治工具變更不須會簽到TE及ME

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<p>5.4.2 品保工程人員(QE)收到ECN簽章後,若有需要,應更改下列文件 QE RECEIVED ECN AND SIGN, CHANGE FOLLOWING DOCUMENT IF BE NECESSARY -OOBA 檢查表 OOBA CHECKLIST - 檢驗標準 INSPECTION INSTRUCTION</p> <p>5.4.3 PMC收到ECN 簽章後, 應檢查相關物料庫存量,並提出此ECN之具體生效日期或生效工單. PMC RECEIVE ECN/ECO AND SIGN, MUST CHECK STOCK ROOM MATERIAL AND CUT IN DATE OR PERFORMANCE WORK ORDER</p> <p>5.4.4 IE收到ECN/TECN後,應確認制程及W/I是否要更改. IE RECEIVE ECN/ECO,ESTABLISHED WHETHER CHANGE PROCESS AND WI</p> <p>5.4.5 採購收到變更規格後,應將新規格及時傳給廠商,再確認各廠商之庫存量通知生管,由生管決定新規格的切入工單.PUR發ECN 文 件(規格) 廠商 簽收 追蹤 單(FORM#ENG3000) PUR RECEIVE NEW SPEC,MUST WILL THE NEW SPEC BEQUEATH VENDER AND ESTABLISHED EVERY VENDER STOCK ROOM MATERIAL AND NOTICE PMC, BY PMC ELECISION INCISE S/O UES THE NEW SPEC. AND ISSUE</p> <p>5.4.6 ECN/TECN變更後相關之WI必須在7日內更新,緊急情況則為3日 AFTER ECN CHANGED, THE WI SHALL BE RE-NEWED WITH IN 3 DAYS, FOR URGENT CASE, IT SHALL BE RE-NEW WITH IN 1 DAY.</p> <p>5.5 新產品的ECN,必須參考樣品處理與管制辦法 NEW PRODUCT ECN, REFERENCE, SAMPLE DISPOSE AND CONTROL PROCEDURE</p> <p>6 參考資料: REFERENCE</p> <p>6.1 樣品管制和制作程序 SAMPLE CONTROL AND FOUNDATION PROCEDURE</p> <p>6.2 C-QRA-02 表格名冊</p> <p>6.2.1 ECN(FORM#:QRA515)</p> <p>6.2.2 RD-ECN FORM(RDT FORM#:026H)</p> <p>6.2.3 E C N 變 更 相 關 文 件 變 更 跟 蹤 一 覽 表(FORM#:QRA517)</p> <p>6.2.4 DG ECR(FORM#:ENG214)</p> <p>6.2.5 ECN 文 件(規格) 廠商 簽 收 追 蹤 單(FORM#:ENG3000)</p> <p>6.2.6 ECN CHANGE TRACKING LIST (FORM#:QRA257)</p> <p>7 附件 :</p> <p>7.1 ECN(FORM#:QRA515)</p> <p>7.2 RD-ECN FORM(RDT FORM#:026H)</p> <p>7.3 E C N 變 更 相 關 文 件 變 更 跟 蹤 一 覽 表(FORM#:QRA517)</p> <p>7.4 DG ECR(FORM#:ENG214)</p> <p>7.5 ECN 文 件(規格) 廠商 簽 收 追 蹤 單(FORM#:ENG3000)</p> <p>7.6 ECN CHANGE TRACKING LIST (FORM#:QRA257)</p>		
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CHANGE FOR REASON: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> NEW ISSUE <input type="checkbox"/> IMPROVE </div> <div> <input type="checkbox"/> UPDATE <input type="checkbox"/> QUALITY </div> <div> <input type="checkbox"/> PRODUCTIVITY <input type="checkbox"/> COST REDUCTION </div> <div> <input type="checkbox"/> YIELD <input type="checkbox"/> CUSTOMER REQUIREMENT </div> </div>									
ENGINEERING CHANGING ITEMS: PRESENT				NEW					
NO	Part No	Description	Location	Q'ty	NO	Part No	Description	Location	Q'ty
					<div style="border: 1px solid blue; padding: 5px; color: blue;"> DOCUMENT CENTER 2005.8.31 </div>				
DESCRIPTION:					ON HAND QTY & W/O EFFECTIVE:(PMC)				
DATE OF EFFECTIVE:(IE)					SUPPLIER&ON DELIVERY QTY:(PUR)				
DISPOSITION OF PAST MATERIAL:(IE)									
Current material			WIP			F/G			
APPROVED		REVIEWED		PREPARED					
DEPARTMENT	SIGNATURE	DEPARTMENT	SIGNATURE	DEPARTMENT	SIGNATURE				
MFG1 A		MFG6		MFG9 IE					
MFG1 B		MFG6 IE		MFG9 PE					
DT ENG		MFG6 PE		MFG9 ME					
DT IE		MFG6 ME		MFG9 TE					
DT PE		MFG6 TE		IQC					
DT ME		MFG1 QRA		SQA					
DT TE		MFG6 QRA		PMC					
MFG7		MFG7 QRA		PUR					
MFG2		MFG9 QRA		SPECIAL Case Management					
MFG2 ENG		DQA/OOBA		WAREHOUSE					
MFG2 PMC		CE/DOC		ADM					
MFG2 QRA		IPQC		MIS					
MFG4		MFG9		Factory Director Office					

FORM#: QRA5158

=====ECN#=====

SIGN LOOP :(INITIATOR MARK X ON THE FLOW NEEDED & FILL THE NAME ON IT.)

=====RD Portion=====

[1] Initiator **R/D** Engr ---

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=====Cooperate QRA Portion=====

[12] Cooperate QRA --- HENRY /EDEN

=====Type of Change=====

(INITIATOR MARK X ONE)

[] CRITICAL CHANGE ,EFFECTIVELY IMMEDIATELY , PRODUCT NEED 100% REWORK
[] NON-CRITICAL CHANGE ,EFFECTIVELY FROM NEXT SHIPMENT , PRODUCT IF REWORK PER BELOW
[] NON-CRITICAL CHANGE ,EFFECTIVELY BEFORE DATE , PRODUCT IF REWORK PER BELOW
[] NON-CRITICAL CHANGE ,EFFECTIVELY AFTER QTY , PRODUCT IF REWORK PER BELOW
[] UPDATE DOCUMENT , RUNNING CHANGE , PRODUCT IF REWORK PER BELOW
[] RELEASE. PER CHECK LIST
[] PARTS SPEC OR DOCUMENT OR OTHERS. _____

=====Release to Mass Production=====

*CUSTOMER APPROVE REVISION AS BLOW:

SALES SIGNATURE : _____ DATE. _____

PRODUCT REV: BOM REV: SPEC REV: PCB REV: SCHEMATIC REV:

=====Product Disposition=====

(SALES MARK X FOR EACH ROW)

FOR INTRANSIT [] REWORK [] GO OR [] NO PRODUCT SO FAR
FOR IN FINISHED/GOODS [] REWORK [] GO
FOR WIP [] REWORK [] GO SALES SIGNATURE : _____ DATE. _____

=====Component-From Disposition=====

(RD MARK X AT ONE)

[] SCRAP [] NO PARTS AT ALL
[] REWORK TO BE _____ (PART NO.) [] COMMON PARTS, DECIDED BY FACTORY- ENGR.
[] USE TO ANOTHER MODEL, LIKE AS _____ (INTERNAL MODEL NAME)

=====Product to be impacted=====

(USE **INTERNAL** MODEL NAME)

SCH. REV FROM : _____ TO : _____
SPEC. REV FROM : _____ TO : _____
BOM REV FROM : _____ TO : _____
PRODUCT REVISION FROM : _____ TO : _____

ECR AVAILABLE [] Yes (ECR/ E-MAIL only for customer)

[] No --- I confirm this change is non-critical change, don't impact any function of power supply

(RD Leader sign)

(QRA sign)

=====Change description=====

FROM	TO	(舊料號刪除選 Y, 保留選 N)
		Y N <input type="checkbox"/> <input type="checkbox"/>
		Y N <input type="checkbox"/> <input type="checkbox"/>
		Y N <input type="checkbox"/> <input type="checkbox"/>
		Y N <input type="checkbox"/> <input type="checkbox"/>
		Y N <input type="checkbox"/> <input type="checkbox"/>

*以上變更是否有做DMTBF驗證 (INTIATOR MARK X ONE)

[] 有驗證 [] 沒有做驗證(說明原因)

[] 不需要驗證(說明原因)

RD SIGN: _____

RD LEADER SIGN: _____

=====Reason of Change=====

(INITIATOR MARK X ONE)

[] NEW ISSUE [] CUSTOMER REQUIREMENT [] COST REDUCTION [] SOURCE IMPROVE
[] IMPROVE YIELD / QUALITY / PRODUCTIVITY, PLS DESCRIBE _____

=====Safety report Impacted=====

(SAFETY MARK X ONE)

[] YES , THE PRODUCT REV, BOM REV, SCHEMATIC REV, PCB REV AS SAME AS SAFETY REV .

[] NO , PLEASE UPDATE SAFETY REV. (請說明由誰來UPDATE安規)

* NOTE : _____ SAFETY SIGNATURE : _____

=====Attached Documents & Site to be impacted=====

[] CUSTOMER APPROVAL / REQUIREMENT E-Mail / ECR. _____ FILES. SEND TO : [] THAI
[] EVALUATION REPORT. _____ FILES. [] DG CHINA
[] PRODUCT DOCUMENT(BOM, SPEC, SCHEMATIC,W/I...etc), TOTAL _____ FILES. [] _____
[] COMPONENT SPEC TOTAL _____ FILES.
[] CHECKING LIST _____ FILE.
[] NONE, OR _____ RDT FORM # 026H

=====ECN#=====

=====Thailand / China sign loop=====

* THAI PROCESS ENG.	-----NIWAT	* CHINA PROCESS ENG	-----KH-OUYANG
* THAI PRODUCT ENG.	-----PRAMOTE	* CHINA PRODUCT ENG	-----MAX HUNG
* THAI PC/MC	-----ALICE CHANG	* CHINA PC/MC	-----MARGARET LUO
* THAI PURCHASE	-----JERRY LEE	* CHINA PURCHASE	-----JEAN LIN
* THAI MFG.	-----T.Y. LEE	* CHINA MFG	-----MICKEY YANG
* THAI SAFETY ENGR	-----NIWAT	* CHINA SAFETY ENGR	-----SAUL HUANG
* THAI QRA MANAGER	-----SUPASIT	* CHINA QRA MANAGER	-----LOUIS CHEN
* THAI DOC	-----SUTHEE	* CHINA DOC	-----TOBY LIOU

(PLS DESCRIBE VERY SPECIFIC OF THIS CHANGE)

FROM	TO	舊料號刪除選 Y, 保留選 N			
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
	DOCUMENT CENTER 2005.8.31	Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	<input type="checkbox"/>	<input type="checkbox"/>

RDT FORM # 026H

ECN 變更相關文件變更跟蹤一覽表

ECN#: _____ DATE: _____

內容: MODEL: _____ REV: _____ Q'TY: _____

CHANGE: _____

後續追蹤結果： _____

<div>權責單位</div> <div>執行工作</div>	IE	PE	TE	QE	OOBA	PUR	備注

DOCUMENT CENTER
2005.8.31

核 準: _____ 審 查: _____ 承 辦: _____

ECR

DOCUMENT CENTER
2005.8.31

SIGN LOOP : (INITIATOR MARK X ON THE FLOW NEEDED & FILL THE NAME ON IT.)

ENG Portion

☐ ECR NO: _____

[1] Initiator **DG** Engr ---

☐ ECN NO: _____ (If approved ECR ,Then mark X)

[1] Initiator **R/D** Engr ---

Cooperate QRA Portion

[12] DG QRA ---

[12] Cooperate QRA --- HENRY /EDEN

Type of Change

(INITIATOR MARK X ONE)

- [] CRITICAL CHANGE , EFFECTIVELY IMMEDIATELY , PRODUCT NEED 100% REWORK
[] NON-CRITICAL CHANGE , EFFECTIVELY FROM NEXT SHIPMENT , PRODUCT IF REWORK PER BELOW
[] NON-CRITICAL CHANGE , EFFECTIVELY BEFORE DATE _____ , PRODUCT IF REWORK PER BELOW
[] NON-CRITICAL CHANGE , EFFECTIVELY AFTER QTY _____ , PRODUCT IF REWORK PER BELOW
[] UPDATE DOCUMENT , RUNNING CHANGE , PRODUCT IF REWORK PER BELOW
[] RELEASE. PER CHECK LIST
[] PARTS SPEC OR DOCUMENT OR OTHERS, _____

Release to Mass Production

*CUSTOMER APPROVE REVISION AS BLOW:

SALES SIGNATURE : _____ DATE: _____

PRODUCT REV: BOM REV: SPEC REV: PCB REV: SCHEMATIC REV:

Product Disposition

(SALES MARK X FOR EACH ROW)

FOR INTRANSIT [] REWORK [] GO OR [] NO PRODUCT SO FAR
FOR IN FINISHED/GOODS [] REWORK [] GO
FOR WIP [] REWORK [] GO SALES SIGNATURE : _____ DATE: _____

Component-From Disposition

(RD MARK X AT ONE)

[] SCRAP [] NO PARTS AT ALL
[] REWORK TO BE _____ (PART NO.) [] COMMON PARTS, DECIDED BY FACTORY- ENGR.
[] USE TO ANOTHER MODEL, LIKE AS _____ (INTERNAL MODEL NAME)

Product to be impacted

(USE **INTERNAL** MODEL NAME)

SCH. REV FROM : _____ TO : _____
SPEC. REV FROM : _____ TO : _____
BOM REV FROM : _____ TO : _____
PRODUCT REVISION FROM : _____ TO : _____

ECR AVAILABLE [] Yes (ECR/ E-MAIL only for customer)

[] No --- I confirm this change is non-critical change, don't impact any function of power supply

(DG ENG Leader sign) _____

(RD Leader sign) _____

(DG QRA sign) _____

(TAIPEI QRA sign) _____

Change description

FROM	TO	(舊料號刪除選 Y, 保留選 N)
_____	_____	Y N <input type="checkbox"/> <input type="checkbox"/>
_____	_____	Y N <input type="checkbox"/> <input type="checkbox"/>

*以上變更是否有做DMTBF驗證 (INTIATOR MARK X ONE)

[] 有驗證 [] 沒有做驗證(說明原因)

[] 不需要驗證(說明原因)

(DG ENG SIGN) _____

RD SIGN: _____

(DG ENG LEADER SIGN) _____

RD LEADER SIGN: _____

Reason of Change

(INITIATOR MARK X ONE)

- [] NEW ISSUE [] CUSTOMER REQUIREMENT [] COST REDUCTION [] SOURCE IMPROVE
[] IMPROVE YIELD / QUALITY / PRODUCTIVITY, PLS DESCRIBE _____

Safety report Impacted

(SAFETY MARK X ONE)

- [] YES , THE PRODUCT REV, BOM REV, SCHEMATIC REV, PCB REV AS SAME AS SAFETY REV .
[] NO , PLEASE UPDATE SAFETY REV. (請說明由誰來UPDATE安規)

* NOTE : _____

DG SAFETY SIGNATURE : _____

TAI PEI SAFETY SIGNATURE : _____

Attached Documents & Site to be impacted

- [] CUSTOMER APPROVAL / REQUIREMENT E-Mail / ECR. _____ FILES. SEND TO : [] THAI
[] EVALUATION REPORT. _____ FILES. [] DG CHINA
[] TEST REPORT _____ FILES. [] TAIPEI
[] PRODUCT DOCUMENT(BOM, SPEC, SCHEMATIC, W/I...etc), TOTAL _____ FILES.
[] COMPONENT SPEC TOTAL _____ FILES.
[] CHECKING LIST _____ FILE.
[] NONE, OR _____

FORM # ENG2140

ECN 文件(規格) 廠商簽收追蹤單

[illegible]

ECN Change Tracking List

[illegible]

审核:

制表:

FORM#:QRA2570