



## GFV Enhancement – Procedure Review & Acceptance Process (For Supplier)



GLOBALFOUNDRIES®

## Procedure Review & Acceptance (new)

- Scope: Other documents which not going through “Specification Review & Acceptance (PLM)” process may now required supplier to complete the review & acceptance task in Global-FoundryView (GFV).

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### Previous

When GLOBALFOUNDRIES shared the specifications via GFV system to supplier, some specifications (eg. Material specs) are required supplier to respond and sign-off the Supplier Acceptance Form in PLM, and some specifications required supplier to fill-up QX-114 DAIF form and sent via email to GLOBALFOUNDRIES team .

### Current (After Enhancement)

When GLOBALFOUNDRIES shared the specifications via GFV system to supplier, the process of sign-off Supplier Acceptance Form (SAF) in PLM remain un-changed. However, for other specification cases, this new “Procedure Review & Acceptance” system in GFV shall trigger supplier to upload the QX-114 DAIF form into system.

# Sample Emails Triggered from GFV system to Supplier

Email sample: Email sent to supplier when the spec is newly provisioned/ published new up-rev revision to supplier.

(Note: This system email will be continue sent to supplier every 7 days until supplier had responded to the Acceptance task. However, you are subject to comply with QX-114 written given time line to feedback to GLOBALFOUNDRIES team if you can't fully accept/ comply to the spec.).

GLOBALFOUNDRIES: OS-011737, 1, has been routed for your Acceptance

Inbox x



Gfv.do.not.reply@globalfoundries.com

12:44 PM (5 minutes ago) ☆



to me ▾

Dear Supplier,

OS-011737, 1, is now available in Global-FoundryView system and pending for your immediate attention to complete the Acceptance task.

Kindly proceed to log-in to Global-FoundryView system to complete the Acceptance task : [GFV Acknowledgement task URL](#)

To complete the Acceptance task, please download the DAIF form (Document QX-114) in Global-FoundryView system and upload the sign-off form as attachment into the system.

This task has to be completed per defined in QX-114.

For further enquiry, kindly approach your GLOBALFOUNDRIES contact.

Thank You.

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Copyright 2013 GLOBALFOUNDRIES INC. All rights reserved.  
This is an auto generated email. Please do not reply to this email.

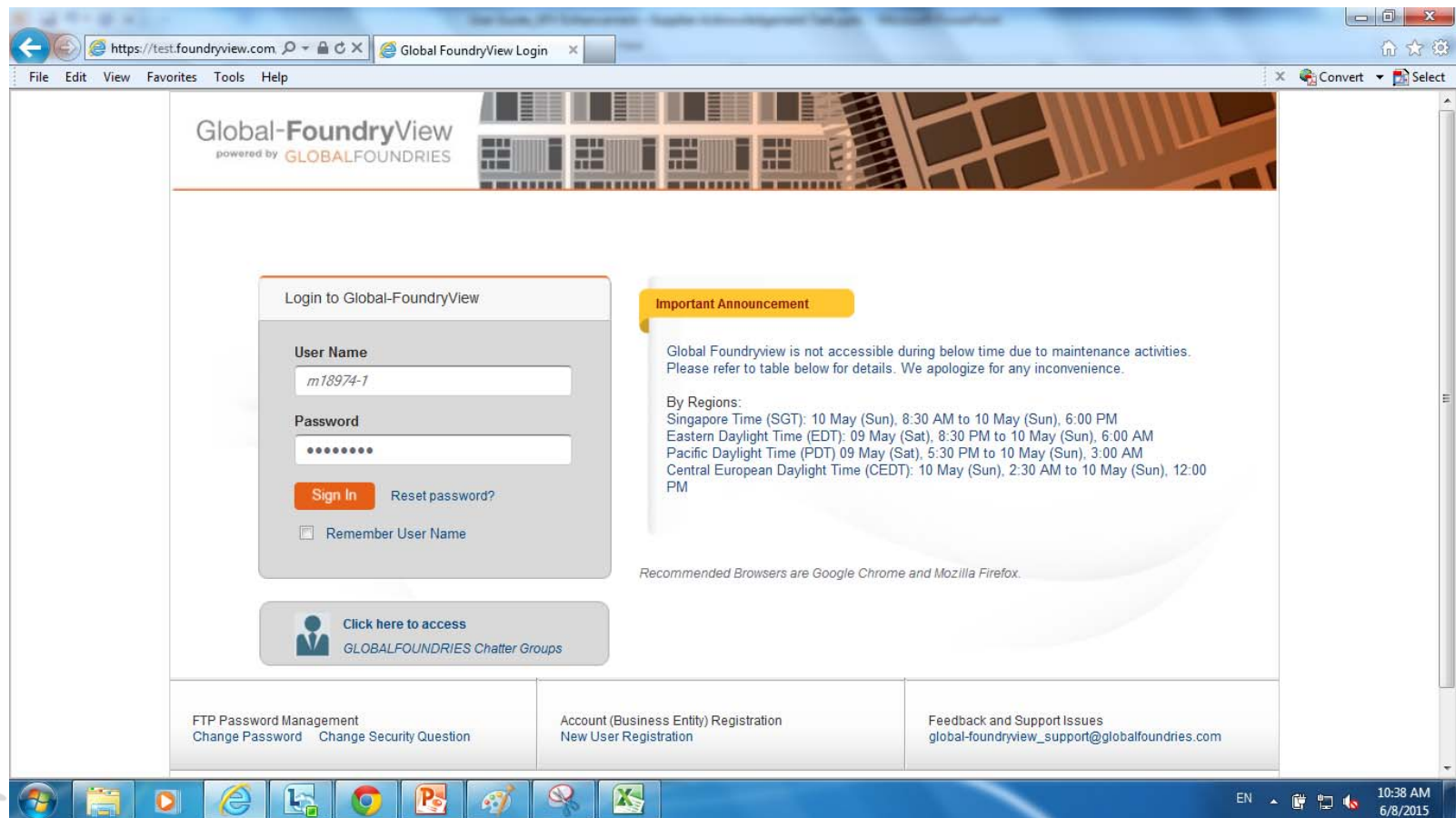
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# Step1: Login into GFV or Procedure Review & Acceptance Task

Please login using your GFV account login ID & password.

You can either click the GFV email link to login or manually login into GFV system:

<http://www.global-foundryview.com/>



## Step 2: Procedure Review & Acceptance Inbox Screen (If you manually login into GFV, not from email link)



### Applications

- ▶ Material Selection & Qualification System (MatQual)
- ▶ Supplier eCOA Submission (IQA)
- ▶ Specification Review & Acceptance (PLM)
- ▶ Wafer Disposition System (WDS)
- ▶ Turnkey Incident Report (TIR)

▼ Procedure Review & Acceptance

NEW

### Publications

- ▶ Specification &

Procedure Review & Acceptance

My Assignments

These are Procedure Review & Acceptance tasks which pending for supplier to respond.

All

Type	Name	Due Date	Status	Location
	<input type="text"/>		<input type="text"/>	<input type="text"/>
	DX-RG00100	06/16/2015 06:35 PM	Pending	DX-RG00100_Rev_2_m18974
	DX-RG00334	06/12/2015 03:12 PM	Pending	DX-RG00334_Rev_001_m18974
	DX-RG00336	06/12/2015 03:48 PM	Pending	DX-RG00336_Rev_001_m18974
	DX-RG00340	06/15/2015 10:56 AM	Pending	DX-RG00340_Rev_001_m18974
	DX-RG00341	06/15/2015 11:47 AM	Pending	DX-RG00341_Rev_001_m18974
	DX-RG00347	06/17/2015 10:46 AM	Pending	DX-RG00347_Rev_006_m18974
	RET-000054	06/23/2015 05:27 PM	Pending	RET-000054_Rev_1_m18974-1
	RET-000055	07/01/2015 01:03 PM	Pending	RET-000055_Rev_2_testsupplier
	TS-000184	06/18/2015 03:04 PM	Pending	TS-000184_Rev_1_m18974-1

To complete the Acceptance task, click into the "name" task link.

This link is all the GLOBALFOUNDRIES procedures/ specifications which has been released & published to you.

For Material Specs SAF process, remain un-changed.

# Step 3 (a) : To complete Procedure Review & Acceptance

When click into the respective spec Procedure Review & Acceptance task , please follow below step 1 & 2 to reach step 3 screen, then upload (add) file & accept the task accordingly).

**Workflow Step: OS-011735**

Message from webpage  
This step assignment has been offered to more than one person. It must be accepted before work can be done.

1 Click OK.

**GLOBALFOUNDRIES Supplier Acceptance Form**

Acknowledgement Notes:  
Reviewer Comments:  
Document Number: OS-011735  
Document title: SOE SOP test  
Revision: 1  
Specification Link: OS-011735

Please refer to QX-114 to get the forms

Attachments

3 Add file attachment (refer to next slide for details).

**Workflow Step: OS-011735**

OS-011735 Rev 1 testsupplier  
2 Click continue.

The General package provides you with useful information about this Workflow Step. Click [here](#) for General instructions.

General	
Step Name:	OS-011735
Manager:	<a href="#">Foundryview Admin</a>
Started:	06/24/2015 11:01 AM
Received:	05/24/2015 11:01 AM
Step Due Date:	07/01/2015 11:01 AM
Workflow Due Date:	None

GLOBALFOUNDRIES Supplier Procedure Review & Acceptance Process.

Dear Supplier,  
Please click Continue button on the left pane to view the Acknowledge form for the document.

Attachments

4 Click Accept/ Accept with Exception.

Accept Accept with Exception Home

## Step 3 (b): To complete Procedure Review & Acceptance Task (upload attachment)

When click into the respective Acceptance task, supplier has to add the attachment (Sign-off version of DAIF Form from QX-114) before proceed to click “Accept/ Accept with Exception” button.  
If the Acceptance task being re-route to Supplier, supplier has to re-add the new attachment (delete the previous attachment if needed, or rename the new file to add) to proceed the task completion.

### GLOBALFOUNDRIES Supplier Acknowledgement Form

Acknowledgement Notes:	<div></div>	If click “Accept with Exception”, must enter “Notes” here.
Reviewer Comments:		
Document Number:	OS-011723	
Document title:	Testing SOP-SQE (1)	
Revision:	1	
Specification Link:	<a href="#">OS-011723</a>	

Attachments

1

Add attachment here

Type	Name	Size
	Attachment_4_2_Reference_Document_in_Quality_Manual(2).xlsx	Download 60 KB
	OS-011726_1_QX-114	
	OS-011726_1_m18974-1.xlsx	Download 13 KB

Download

Add Version

Rename

Subscribe

Copy

Move

Delete

Please do not click “Edit” link, this function is not being used.

If you need to delete the uploaded file, click on the triangle next to the file to find Delete command.

Document:

\\fab2crp-nas1\home18\E16703\Profile\Desktop

Browse...

2

Name:

OS-011726\_1\_m18974-1.xlsx

Description:

Version Control:

☒ Standard - linear versioning

☐ Advanced - major/minor versioning

For “Version Control”, let it default as “Standard – linear version.”

Create In:

OS-011726\_Rev\_1\_m18974-1-4433725

Add

Reset

3

Once click “Add”, the file will be added as shown above. Then you may proceed to step#4...

Accept

Accept with Exception

Home

4



# Step 4: Refresh Procedure Review & Acceptance Screen View

When you had responded to the Acceptance task, click on “Procedure Review & Acceptance” link again or press your browser refresh button to refresh the screen in GFV. The completed Acceptance task shall no longer displayed in this inbox unless GLOBALFOUNDRIES team member re-route the task for you to redo the amendments.

GLOBALFOUNDRYVIEW

Test Supplier

Global-FoundryView  
powered by GLOBALFOUNDRIES

Home Accounts Contacts Cases Supplier Service

Applications

- Material Selection & Qualification System (MatQual)
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Publications

- Specification &

Procedure Review & Acceptance

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	DX-RG00341	06/15/2015 11:47 AM	Pending	DX-RG00341_Rev_001_m18974
	DX-RG00347	06/17/2015 10:46 AM	Pending	DX-RG00347_Rev_006_m18974
	RET-000054	06/23/2015 05:27 PM	Pending	RET-000054_Rev_1_m18974-1
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	TS-000184	06/18/2015 03:04 PM	Pending	TS-000184_Rev_1_m18974-1

Red fonts status means these Acceptance tasks are overdue (>7 days) pending for your action to complete.



# Procedure Review & Acceptance Email Link Access

When you click on the GFV email link and login using your GFV login & password, but encounter below screen, this means that the “Procedure Review & Acceptance “ task has been either completed (by your GFV login, maybe done by your other team members) or it has been terminated by system (due to the document has newer revision or has been un-published.)

Please contact respective GLOBALFOUNDRIES team members who in-charge of the documents if you need further clarification. You may also contact “dl.gf. sqe.systems@globalfoundries.com”.

