

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

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).

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.

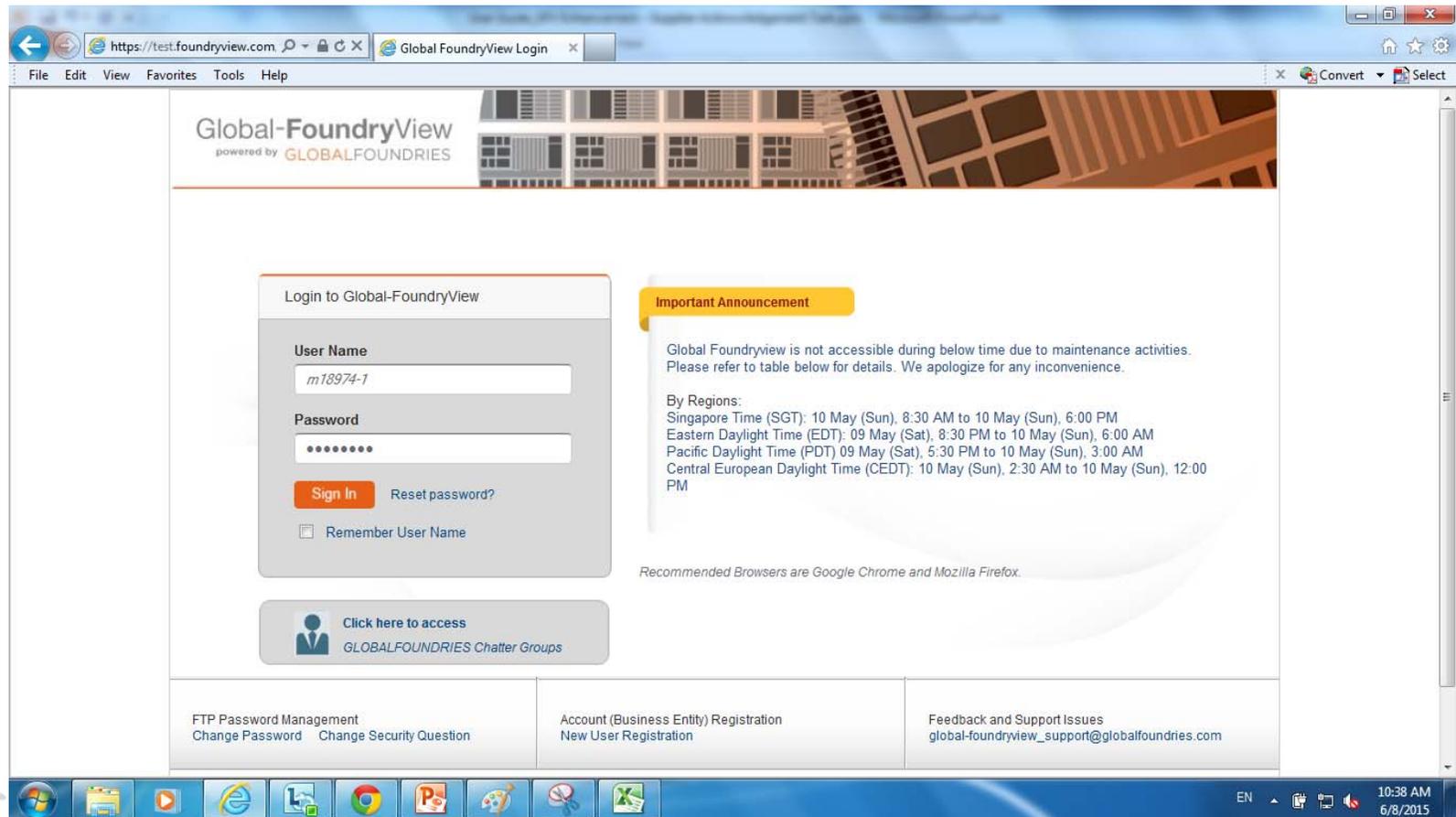
Thank You.

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



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
	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).

1 Click OK.

2 Click continue.

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

4 Click Accept/ Accept with Exception.

Workflow Step: OS-011735

GLOBALFOUNDRIES Supplier Acceptance Form

Acknowledgement Notes: [Dropdown]

Reviewer Comments: [Text Area]

Document Number: OS-011735

Document Title: SGE SOP test

Revision: 1

Specification Link: [OS-011735](#)

Please refer to QX-114 to get the forms

Attachments: [Add File Icon]

Attachments

Type	Name	Size
Zip & Download	E-QX-114-02_11_DaIF Part 2.xls	33 KB

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:	<input type="text"/>	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:	OS-011723	

Document:	Wfab2crp-nas1\home18\E16703\Profile\Desktop\	Browse...	2
Name:	OS-011726_1_m18974-1.xlsx		
Description:	<input type="text"/>		
Version Control:	<input checked="" type="radio"/> Standard - linear versioning <input type="radio"/> Advanced - major/minor versioning	For “Version Control”, let it default as “Standard – linear version.”	
Create In:	OS-011726_Rev_1_m18974-1-4433725		
	<input type="button" value="Add"/>	<input type="button" value="Reset"/>	3

Attachments														
<div style="border: 1px solid gray; padding: 5px;"> <input type="button" value="Zp & Download"/> <input type="button" value="Email Link"/> <input type="button" value="Subscribe Selected Item(s)"/> </div> <table border="1"> <thead> <tr> <th>Type</th> <th>Name</th> <th>Size</th> </tr> </thead> <tbody> <tr> <td></td> <td>Attachment_4_2_Reference_Document_n_Quality_Manual(2).xlsx</td> <td>60 KB</td> </tr> <tr> <td></td> <td>OS-011726_1_QX-114</td> <td></td> </tr> <tr> <td></td> <td>OS-011726_1_m18974-1.xlsx</td> <td>13 KB</td> </tr> </tbody> </table> <div style="border: 1px solid gray; padding: 5px; margin-top: 5px;"> <input type="button" value="Zp & Download"/> <input type="button" value="Email Link"/> <input type="button" value="Subscribe Selected Item(s)"/> </div>			Type	Name	Size		Attachment_4_2_Reference_Document_n_Quality_Manual(2).xlsx	60 KB		OS-011726_1_QX-114			OS-011726_1_m18974-1.xlsx	13 KB
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	OS-011726_1_QX-114													
	OS-011726_1_m18974-1.xlsx	13 KB												
1	Add attachment here													
	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.													

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

<input type="button" value="Accept"/>	<input type="button" value="Accept with Exception"/>	<input type="button" value="Home"/>
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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

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	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

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”.

