eBizOS

User Manual

STM Test & Finishing
Built Kit Setup

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ABOUT STM TEST AND FINISHING

BASIC BUILDKIT SETUP

Note: the reading direction for this table is from RIGHT to LEFT.

Main Setup	Pre Setup 1	Pre Setup 2
ITEM > Stock Master	ITEM > Item Master	PROD GROUP > Prod Group
		PROD GROUP > PKG Outline
		PROD GROUP > Device Leader
		ITEM > Unit
		SUPPLIER > CURR CONV
		PROD GROUP > Commodity
		ITEM > STM Test MSL
		ITEM > STM Test Category
PROCESS > Operations	PROCESS > Process Master	PROCESS > Process Type
	PROCESS > Available Operations	
	ITEM > Location	
	PROCESS > Process Location	
REJECT > Link Reject	REJECT > REJECT Master	REJECT > Reject Group
	ITEM > Location	
BOM > BOM Design	ITEM > Item Master	
	BOM > BOM Type	
BOM > BOM Detail CF	ITEM > Item Master	
	CUSTOMER> Customer REG	
	PROD GROUP > Lead Master	
BOM > Product Structure (NEW)	ITEM > ITEM MASTER	
	PROCESS > Operations	
PROCESS > STM Lot Traveller	PROCESS > Process Master	
	PROCESS > Operations	
	ITEM > Item Master	
SHIP MASTER > Forwarder		
SHIP MASTER > Master Price List	PROD GROUP > Lead Master	
	SUPPLIER > CURR CONV	
	ITEM > Item Master	
SHIP MASTER > Freight Term		
SHIP MASTER > Shipment Time	SHIP MASTER > Shipment Dest	CUSTOMER > Customer REG

BASIC SYSTEM FLOW OVERVIEW

START

MERGE LOT FORECAST (STM)
|
RAWLINE DOWNLOAD MULTI SELECTION (EPROM/PDIP)
|
DICE STORE RECEIVE
|
ASSIGN SALES TYPE BEFORE ISSUING
|
DICE STORE ISSUE/ASSIGN LOT/GENERATE LOT
|
VIEW/REPRNT ALT
|
LOT TRANS: MOVE
|
LOT TRANS: SPLIT
|
LOT TRANS: MERGE
|
FG STORE: FG TRANSACTION (TRANSTORE REPORT)
|
FG STORE: FG RCV CFM (GEN PK LIST GSB)
|
SHIPMENT LABEL: PRINT STM SERVICE INNER LABEL
|
FG STORE: CFM PK LIST (OPEN PK LIST GSB)
|
SHIPMENT LABEL: PRINT STM SERVICE OUTER LABEL
|
FG STORE: SHIPMENT MANAGEMENT\GENERATE PROFORMA INVOICE
|
FG STORE: SHIPMENT MANAGEMENT\PRINT PROFORMA INVOICE
|
FG STORE: SHIPMENT MANAGEMENT\CONFIRM PROFORMA INVOICE
|
END

System Owner

Main Module	Sub-Module	Owner
Customer	Cust Reg	Process Engineer
	Cust Details	Process Engineer
Prod Group	PKG Outline	Process Engineer
	Package Config	Process Engineer
	Dev Leader new	Process Engineer
	Product Type	Process Engineer
	Commodity	Process Engineer
ITEM	unit	Process Engineer
	location	Process Engineer
	item master	Process Engineer
	stock master	Process Engineer
PROCESS	Process Type	Process Engineer
	Process Master	Process Engineer
	Avail Operation	Process Engineer
	Operations	Process Engineer
	Process Details	Process Engineer
BOM	BOM Type	Process Engineer
	BOM Design	Process Engineer
	BOM DET-CF	Process Engineer
	Product Structure (New)	Process Engineer
REJECT	Reject Group	Process Engineer
	Reject master	Process Engineer
	Link reject	Process Engineer
Ship Master	Forwarder	Batching
	Shipment Destination	Batching
	Master Price List	Finance

Main Module	Sub-Module	STM Serv
DICE STORE RECEIVE		Batching
DICE STORE ISSUE/GENERATE/ASSIGN LOT		Batching
GENERATE ALT		Batching
LOT TRASACTION (MOVE/SPLIT etc)		Production
TRANSTORE		Production
PACKING LIST		Production
SHIPMENT		Batching

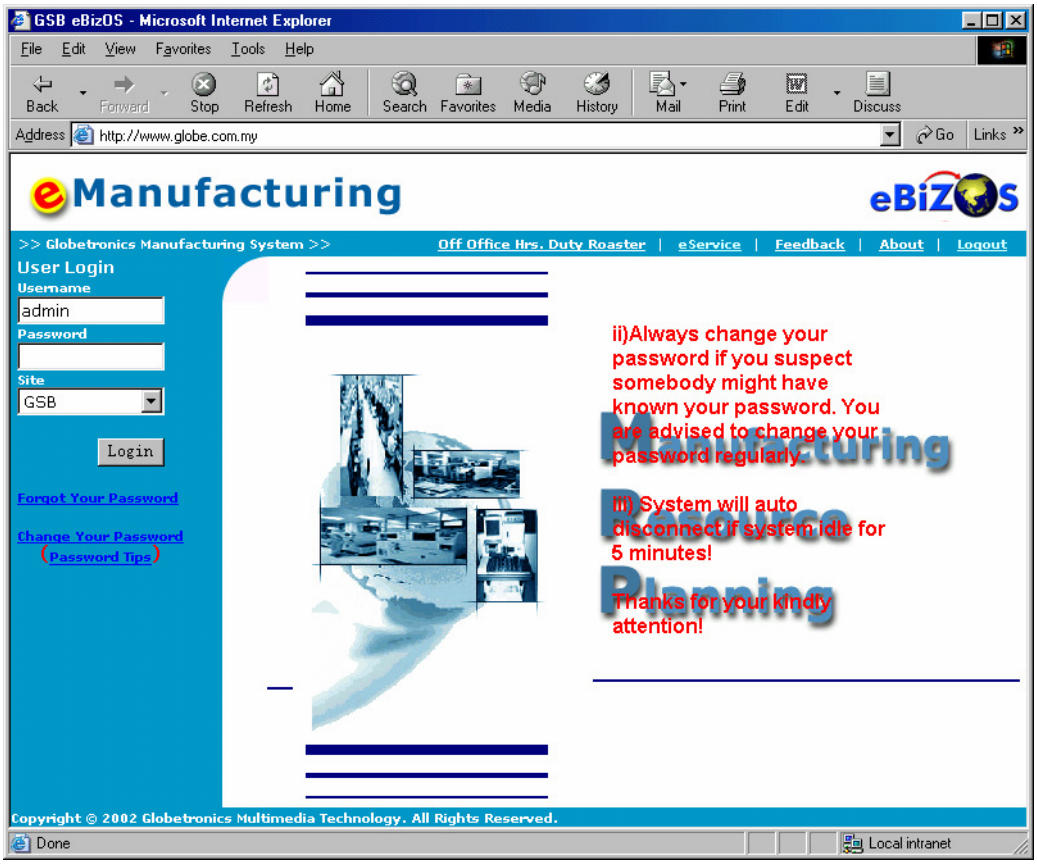
Chapter 1: Common Function in eBizOS

Log in to eBizOS

Purpose: In order to access this system, all the users are required to log in based on their log in ID and password provided by the administrator.

eBizOS URL: http:// www.globe.com.my/

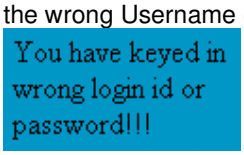
Print Screen



How to Log in?

Steps:
- Key in Username
- Key in Password
- Click on Login

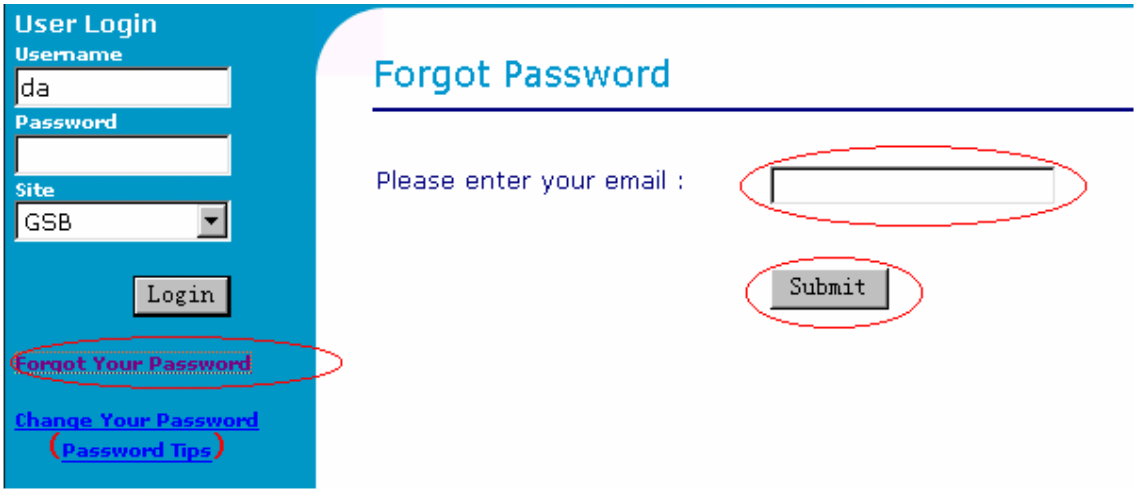
Notes:
- If you see the below error message, meaning that your are key in the wrong Username or Password



Forgot Your Password?

Purpose: Allow user to retrieve back the user password when user forgot his or her log in password.

Print Screen:



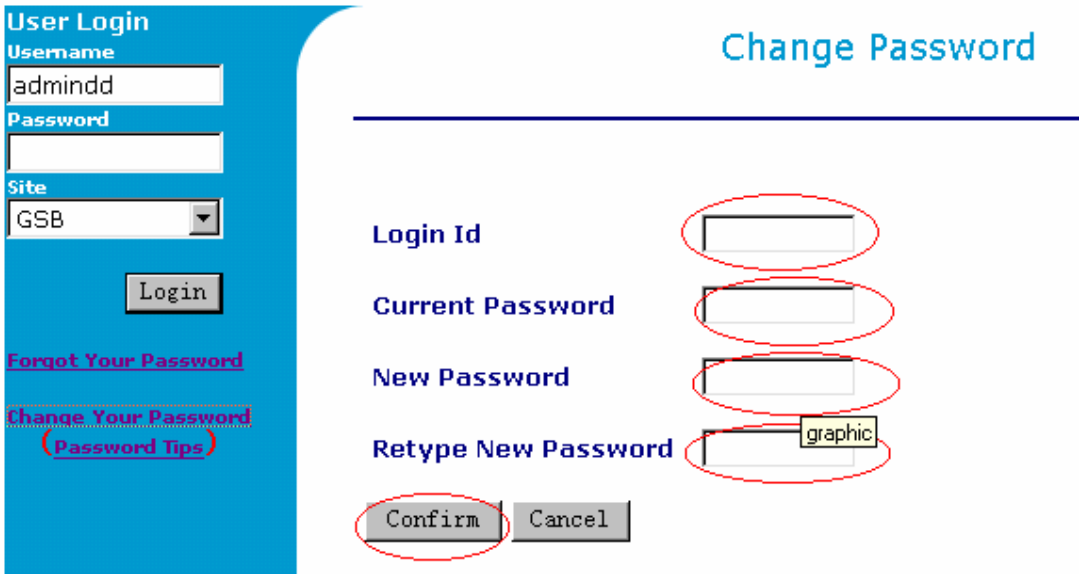
Steps:
- Click on the Forgot Your Password link
- Enter your Email Address
- Click Submit

Note:
System will retrieve back the username together with the password and send to user.

Change Your Password?

Purpose: Allow user to change his or her password.

Print Screen:



Steps:

- Key in your Login Id (Username), Current Password and New Password
- Click on the Confirm Button
- Log in again using your new password

Note:

- System will prompts out error message if wrong ID or Password is key in as below:

Error Message : Please contact your administrator to verify.

Log Out eBizOS

Purpose: For security purposes, user must logout the system, once he or she finished doing theirs jobs.

Print Screen:

- Click on Logout to return to the main page

Common Navigation Method

Purpose: This page shows the common Buttons, which work in the same way within the system.

Method 1. The Navigation button

Navigate to the First Record

Navigate to the Previous Record

Navigate to the Next Record

Navigate to the Last Record

Method 2. The List View Button

Steps:

- Click on button

#	UNIT_ID	UNIT	CONVERSION FACTOR	TO UNIT
1	1	EACH	1	
2	2	M	1	
3	3	REEL	1	
4	4	MG	1	
5	5	G	1	
6	6	FEET	1	
7	7	OZ	1	
8	8	PKT	1	
9	9	GRAM	1	
10	10	MTR	1	
11	11	KG	1	
12	12	QT	1	
13	14	CC	1	
14	15	LB	1	
15	16	KIT	1	

- record will display in List View like above
- To view the record in more detail, click on the # (Circle with red circle for the above example)
- Use the Navigation buttons for more pages

Method 3. Navigation Function

- The maximum number of records for this example is 10
- Use the link to navigate to others records
- Click on **First** to navigate to the first record
- Click on **Prev** to navigate to the previous record
- Click on **Next** to navigate to the next record
- Click on **Last** to navigate to the last record
- Click on the **Page no. (1,2,3...)** to go directly to the page required

Common Functions: Add, Edit, Delete, and Filter

Purpose: Below are the common buttons that use throughout the system. Please make sure you understand their Usage.

TYPE A

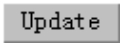
Note:
- Search page means the first page displayed after you have clicked the link at the side menu where you can view all the search results.
- Update page means the page you see after you have clicked the link on the search page to view or to modify a particular record.
- New page means the page you see after you have clicked the New button on the search page to insert a new record.

1.

   - In search page, this button will delete all the records you have checked
   - In update page, this button will delete the whole record from database

2.

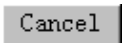
   - Click this button for a new record entry
   - Please remember to key all the required fields before click on the SUBMIT button.

3. 

   - Click this button to update the modified record

4.

   - Insert the record you have entered to the database

5. 

   - Return to the search page
   - Discontinue and incomplete transaction

6.

   - Same as a Search function

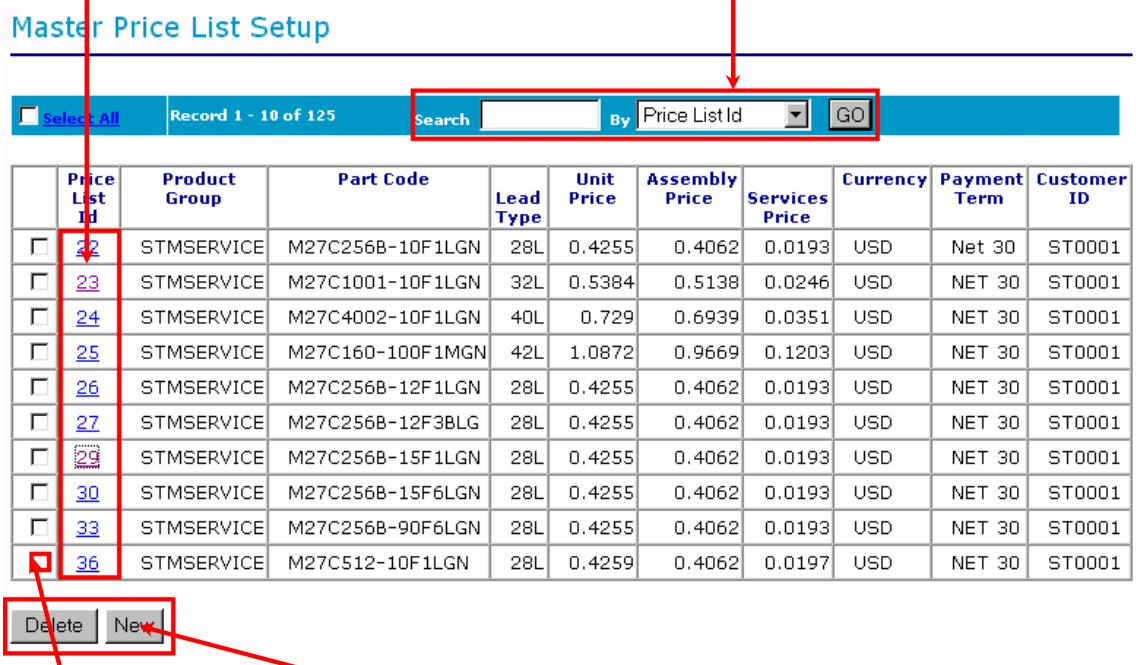
   Steps - How to Use Filter?
   - Click on the button
   - Key in the search field
   - Click on button to display result

TYPE B

Note: This kind of interface is more for user friendly interface, it look more clearly and easier to understand, compare to the user interface of TYPE A.

To View Record:
Click on the aPrice List ID to view the detail page of the record.

To Search Record:
Key in the keyword in the SEARCH fields and select the correct search criteria follow by the GO button.



To Delete Record:
Tick on the check box and follow by the DELETE button. Note that multiply record delete is possible.

To Add New Record:
Click on the new button and key in all the required information before insert the record.

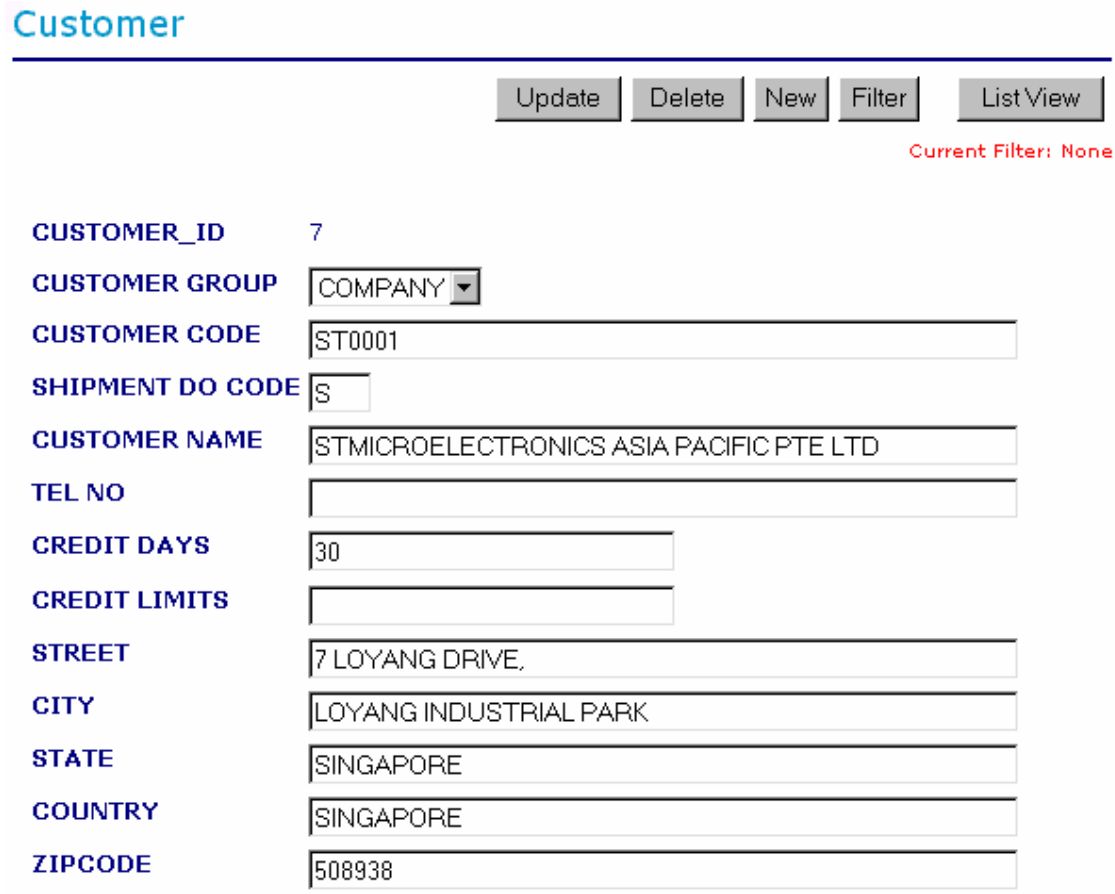
Chapter 2: MRPII > MRPII BUILDKIT

CUSTOMER > CUST REG

Purpose: Keep track on customer registration record. The customer record will be use during generate invoice and printed out at DO.

Linkage: SHIPMENT, CALENDER, DO, INVOICE

Print Screen:



Field Description:

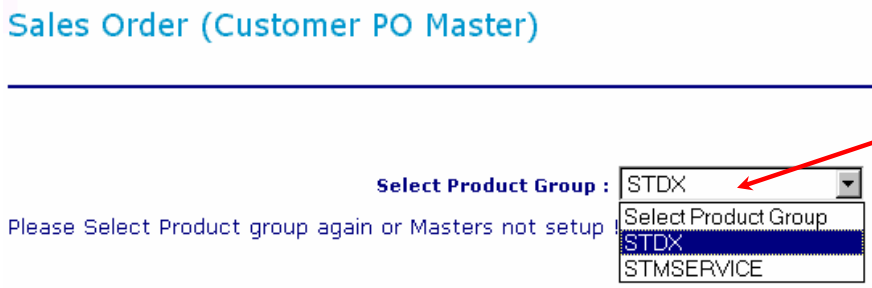
SHIPMENT DO CODE: Indicate the first character of the DO#

CUSTOMER > CUSTOMER PO

Purpose: Use to setup the Customer's Pricing, Part #, Account Code. User will add a new record when there is a new Part # from customer, Pricing will be adjusted quarterly.

Linkage: ACCOUNT > ACCURUAL POSTING

To View Record:



Select the Product Group accordingly. System will show the result page.

Note: Customer PO only for STM Product.

Record Listing:

Customer Code	PO NO (*)	PO Qty	Balance Qty	Part Code	Customer Build # (*)	PO Close Status	Currency	View	Edit
STMICROLECTRONICS ASIA PACIFIC PTE LTD,ST0001	LS4500628777	11304079	11304079	M27C1001-10F1LGN,MC3L*M911NXG (32LDS)	-	Open	USD		
STMICROLECTRONICS ASIA PACIFIC PTE LTD,ST0001	LS4500628777	11304079	11304079		-	Open	USD		
STMICROLECTRONICS ASIA PACIFIC PTE LTD,ST0001	LS4500628777	11304079	11304079		-	Open	USD		

use the icon to see more detail for the record when all the record list out, and u may use the icon to edit and update the record.

Customer PO record

View CUSTOMER PO

Back to List View

ID	11
Customer Code	STMICROLECTRONICS ASIA PACIFIC PTE LTD,ST0001
PO NO	LS4500875953
PO Line #	78
PO Qty	11304079
Balance Qty	11304079
Part Code	M27C1001-10F1LGN
Customer Build #	-
PO Close Status	Open
PO Active Status	Non Active
Effective Date	3/1/2006
Expiry Date	12/31/2006
Entered Date	
Entered By	
PO Date	3/1/2006
Delivery Date	3/1/2006
Ship Via	-
Bill To	STM
Ship To	STM
Freight Term	EX-FAC
Credit Term	NET 30
Currency	USD
Type Of Service	-
PO Description	-
Unit Price	0.5384

Customer Code: consist of customer name from **CUSTOMER REG** together with the code.

Customer provides **PO NO** and **PO Line**.

Detail Price Breakdown

GL Code	Unit Price
G1-P1-DXX-03-STM-005001X--Sales - Prod DX FOL STM	0.5138
G1-P1-XXX-09-STM-005001X--SALES-TESTING STM	0.0246
--	0
--	0
--	0
--	0
Total	0.5384

This unit price is for assembly. If the unit price is zero, that's mean it is PDIP and no assembly.

This unit price is for test and finishing.

GL (General Layer) Code at the end when user submit an invoice it will automatically posted to **GP (Great Plan)**

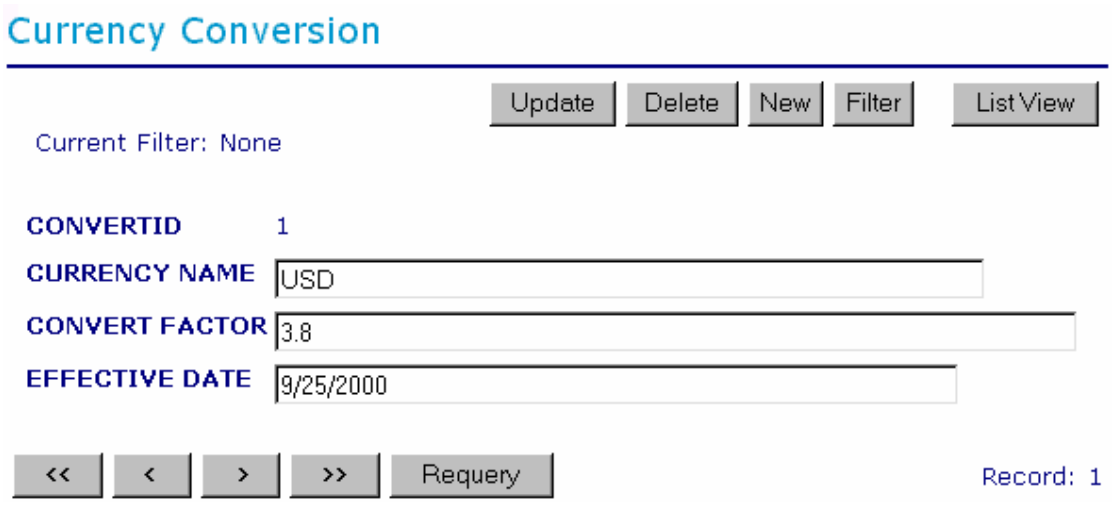
Info provided by SOK YING (Ext 187)

Go Back

SUPPLIER > CURR CONV

Purpose: This module is use to record down the currency convert.

Print Screen:

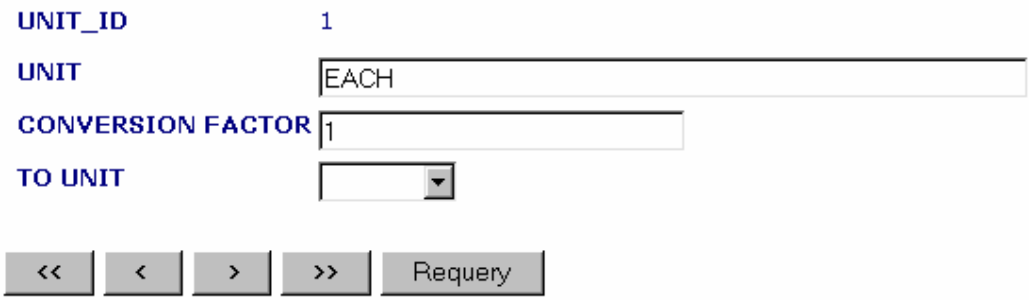


ITEM > UNIT

Purpose: Unit measurement purposes.

Linkage: ITEM MASTER

Print Screen:

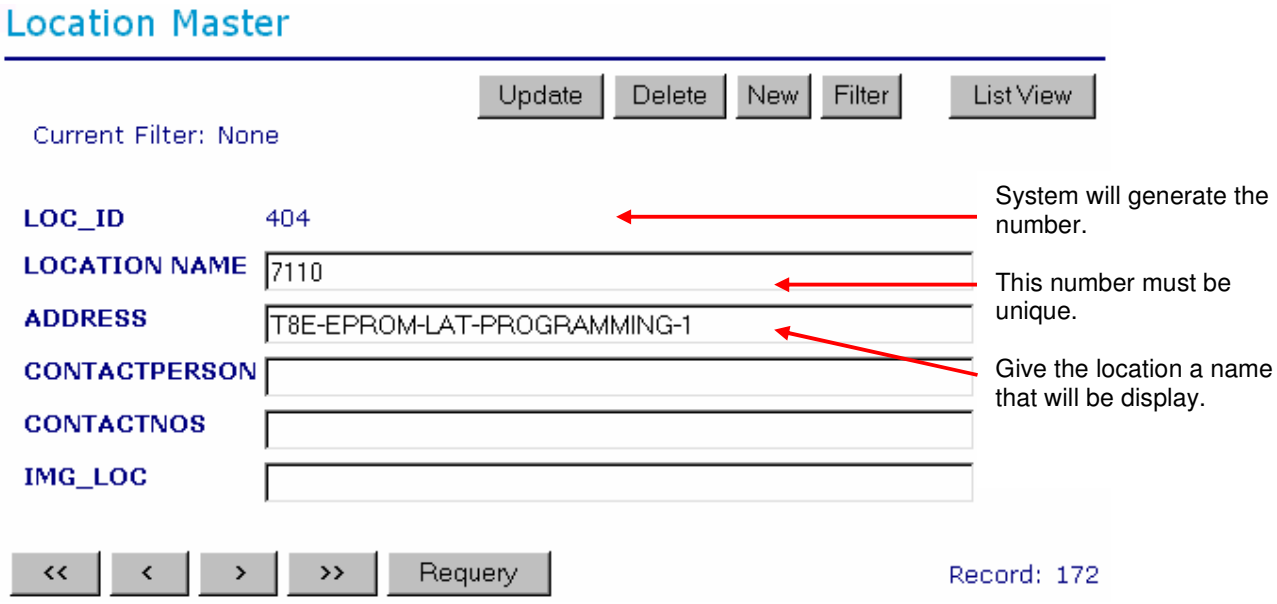


ITEM > LOCATION

Purpose: Location record indicates where will the operation take place.

Linkage: PROCESS (Where to move the lot etc.)

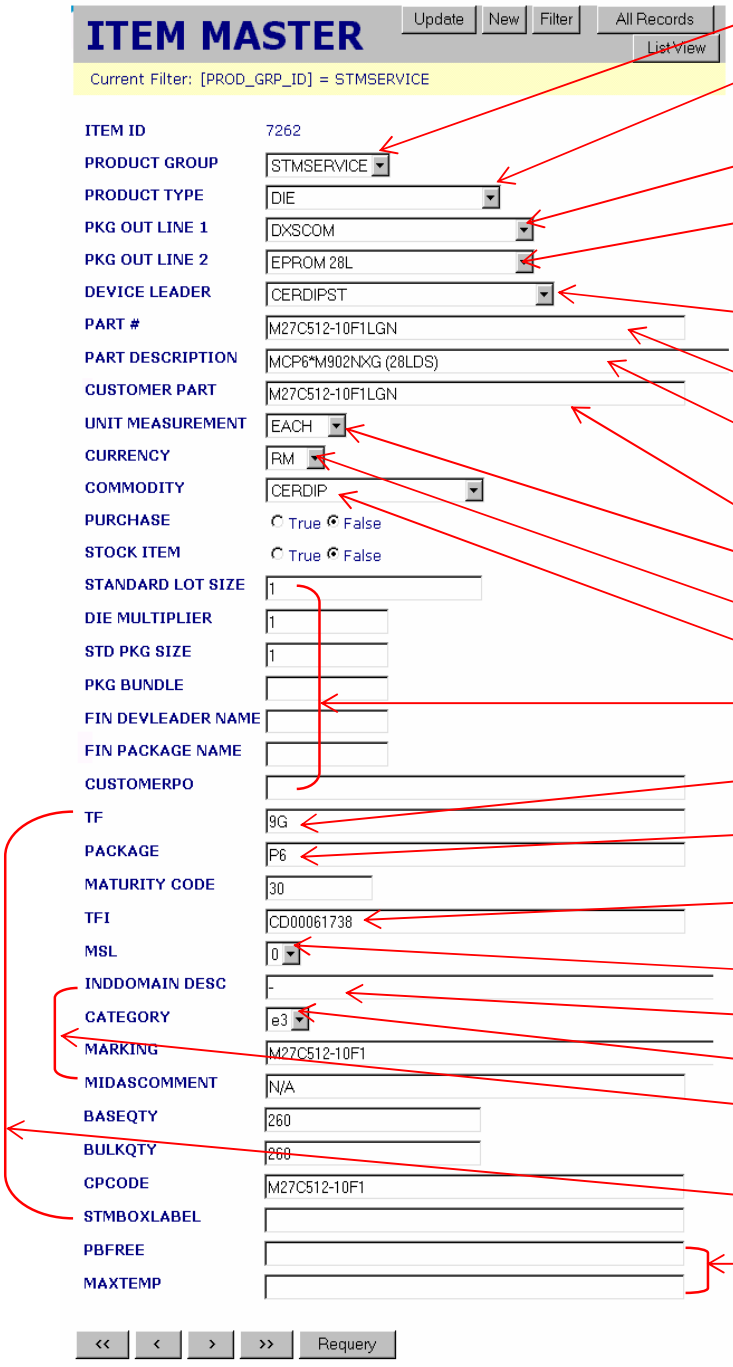
Print Screen:



ITEM > ITEM MASTER

Purpose: To keep track of all the ITEM record for a specific PART#
Note: For each part#, 2 records must be setup. 1 is for DIE and 1 is for FINISH PRODUCT

Print Screen: (From STMSERVICE)



Always select STMSERVICE for PRODUCT GROUP

For new item, user will need to setup 2 records with 1 record product type = DIE and another one product type = Finished Good (FG).

Only select DXCOM. PKG OUTLINE 1 indicate what is the group (Superset) for the incoming product

PKG OUTLINE2 indicate the subset for PKG OUTLINE1, here user will need to select the type like PDIP with the lead type, example here is EPROM 28L

Always select PDIP (Plastic) or CERDIP (Ceramic) only, it having linkage with SHIPMENT PO/DO

PART# = SALES TYPE (Customer Spec)

Part Description = RAWLINE OCDE/ DEVICE NAME (from customer) add in the LEAD TYPE if this setup if for DIE, like this example, no need LEAD TYPE if setup for FG.

CUSTOMER PART = PART# (setup same as PART#)

UNIT MEASUREMENT always select EACH only

CURRENCY is selected according to customer spec

COMMODITY same setting as DEVICE LEADER

Not really using just put '1' as default value

TF meaning Test & Finishing Code, always key in 9G (9 =Malaysia, G=Globetronic) is determine by STM

Set base on customer TFI (Test & Finishing instruction), example here = P6

TFI = Test & Fihshing Instuction, this file keep track of TFI name

MSL = Moisture Sensitivity Level

INDOMAIN DESC = Special instruction / comment

This one impact on Labeling, must select e3 => PBFREE

Setup base on TFI, this part impact on inner label printing

Setup base on TFI

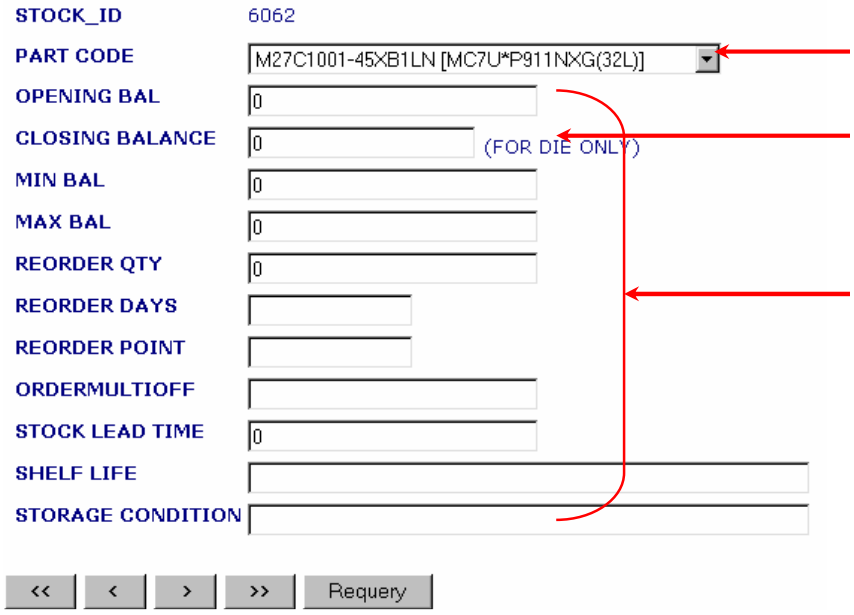
No need to define

ITEM > STOCK MASTER

Purpose: To keep track of ITEM's Stock record
Note: Must setup for DIE and FINISH PRODUCT

Linkage: ITEM Master

Print Screen:



From ITEM > ITEM MASTER

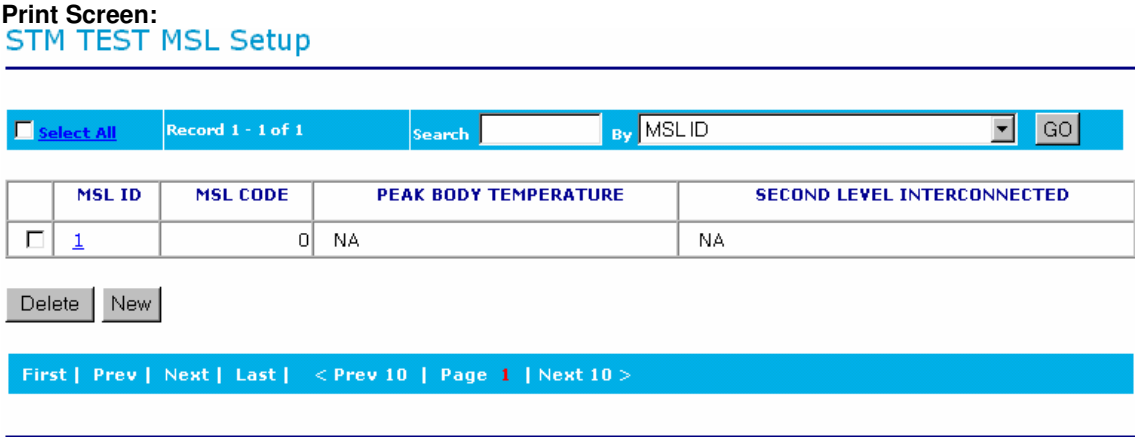
Closing balance will become negative when do receiving. System will auto update.

Put "0" as default. System will not allow the field blank.

ITEM > STM TEST MSL

Linkage: MSL (Moisture sensitivity level), The information in MSL will be provided in TFI (Test & Finishing Instruction). User required selecting the MSL in ITEM MASTER.

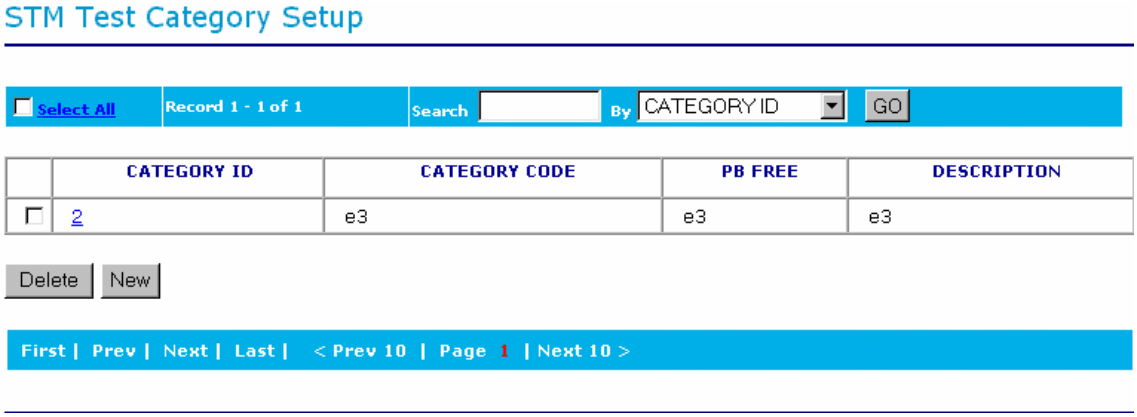
Print Screen:



ITEM > STM TEST CATEGORY

Linkage: The category setting here will shows in the ITEM MASTER, Category fields. The category will be printed out in inner label.

Print Screen:

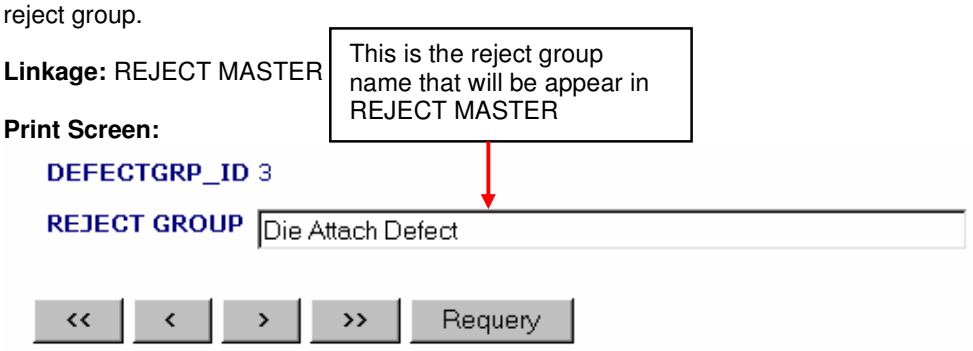


REJECT > REJECT GROUP

Purpose: Reject group must be created before create the REJECT MASTER that required to select a reject group.

Linkage: REJECT MASTER

Print Screen:

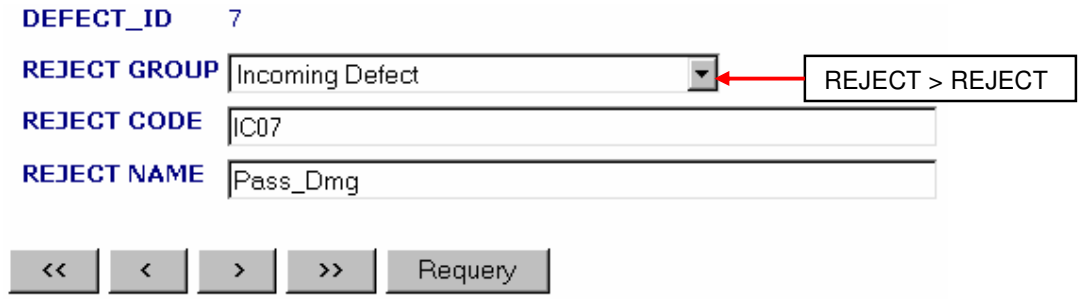


REJECT > REJECT MASTER

Purpose: Keep track of all the reject details that will be selected during MOVE LOT operation when there is a reject unit.

Linkage: Link reject

Print Screen:

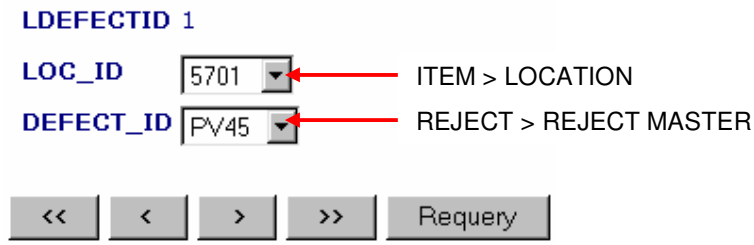


REJECT > LINK REJECT

Purpose: Reject Code (DEFECT_ID) from REJECT MASTER need to assign to a particular location ID (from ITEM > LOCATION), so that user can select the desired reject code in a particular location.

Linkage: ITEM > LOCATION, REJECT > REJECT MASTER

Print Screen:

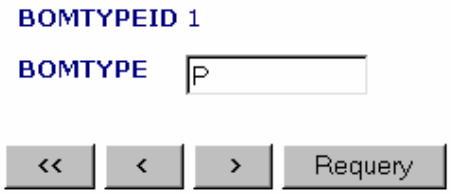


BOM > BOM TYPE

Purpose: To keep track of different type BOM (Bill of Material)

Linkage: BOM DESGIN (LOT TYPE)

Print Screen:



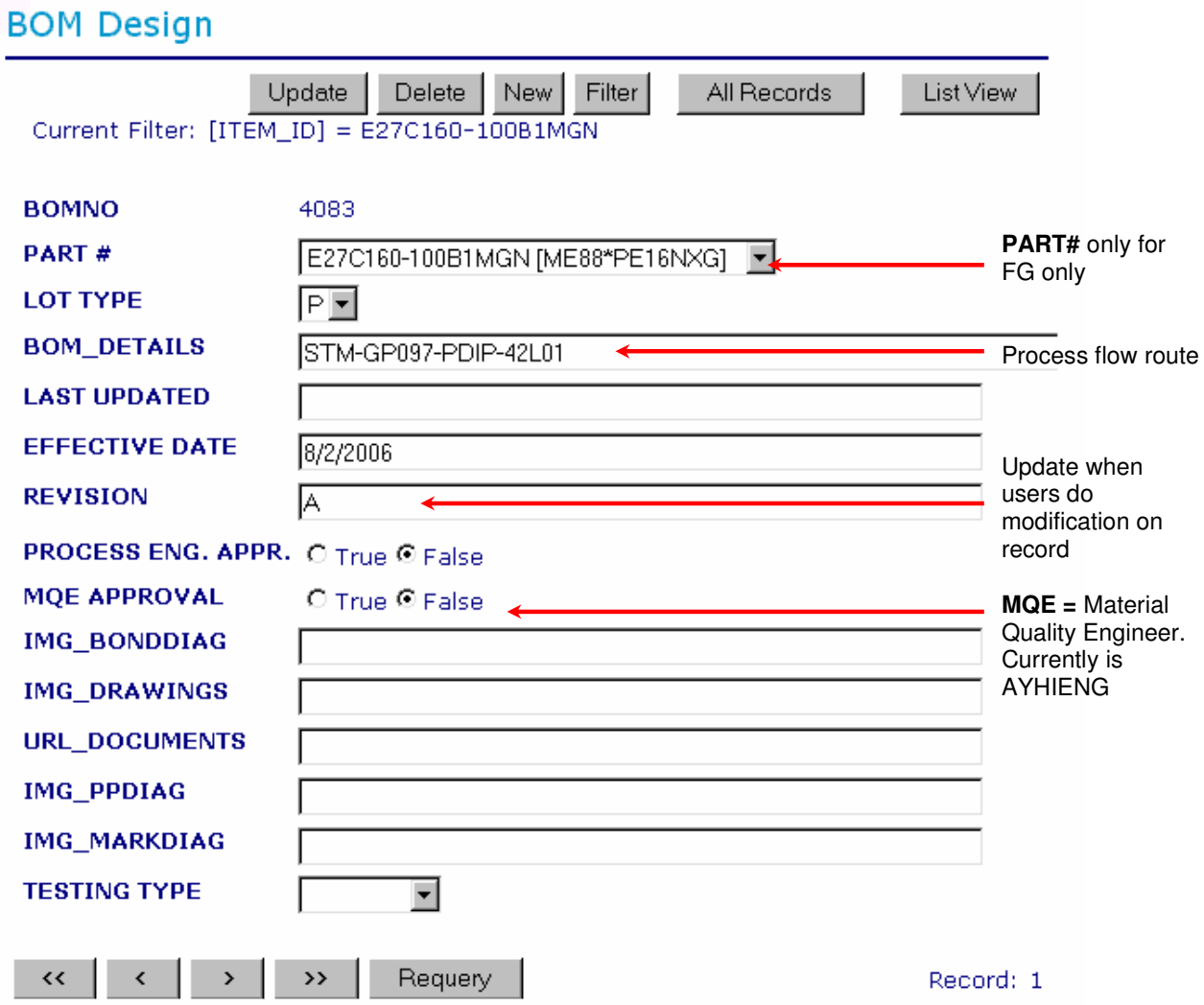
Note:
There is only 3 BOMTYPE only at the moment, which are:
P = Production
E = Engineering
T = Temporally

BOM > BOM DESIGN

Purpose: This module is use to setup the process of a part number. The process will be setup at process master and operation.

Linkage: PROCESS, BOM TYPE

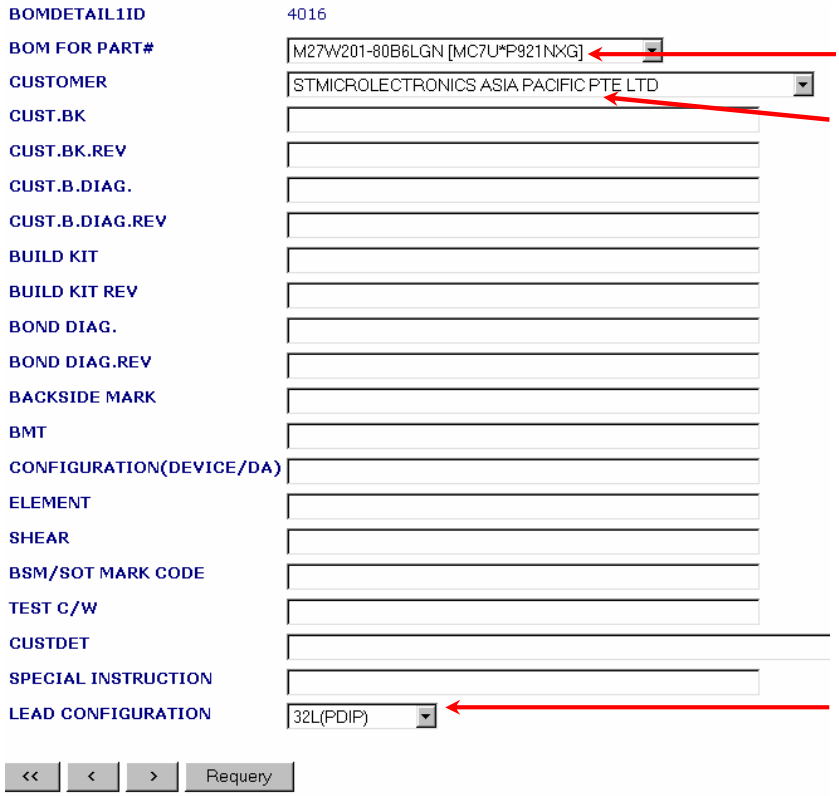
Print Screen:



BOM > BOM DET-CF

Purpose: Keep track of BOM detail together with Customer information.

Linkage: ITEM MASTER, CUST REG, LEAD MASTER



ITEM > ITEM MASTER

CUSTOMER > CUST REG

PROD GROUP > LEAD MASTER

** Make sure lead is correct, if set wrong, inner label qty will wrong

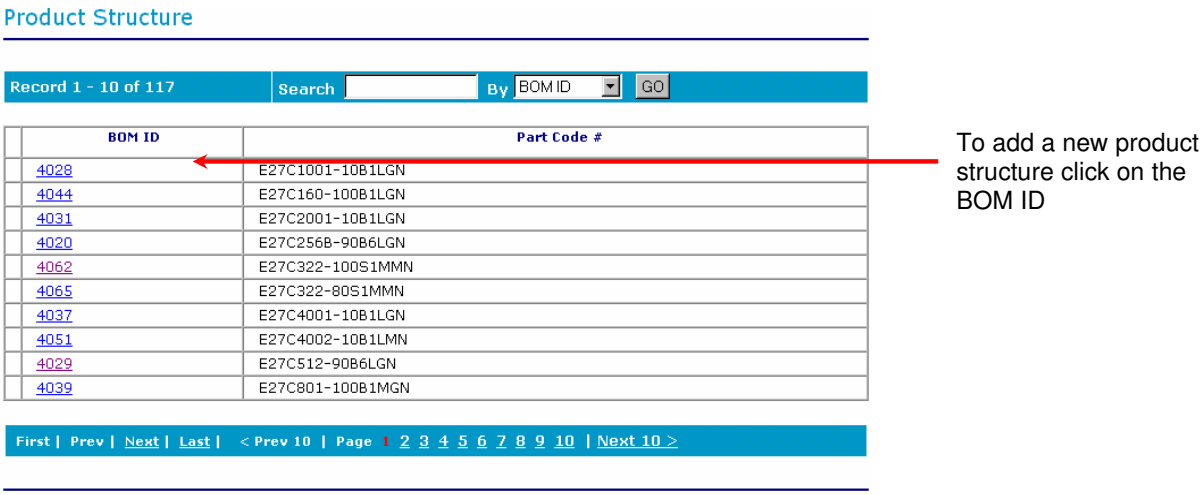
BOM > PRODUCT STRUCTURE (NEW)

Purpose: To keep track each Part Code's product structure.

Linkage: BOM DESIGN

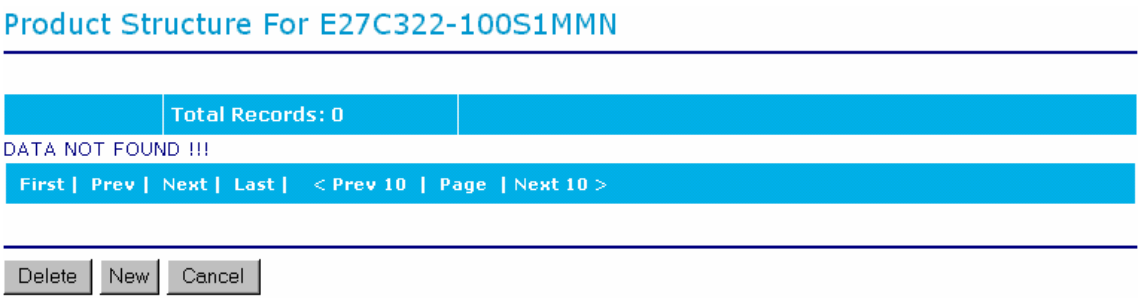
Steps:

1) Browse thru record.
2) Click on the BOM ID to setup the product structure.

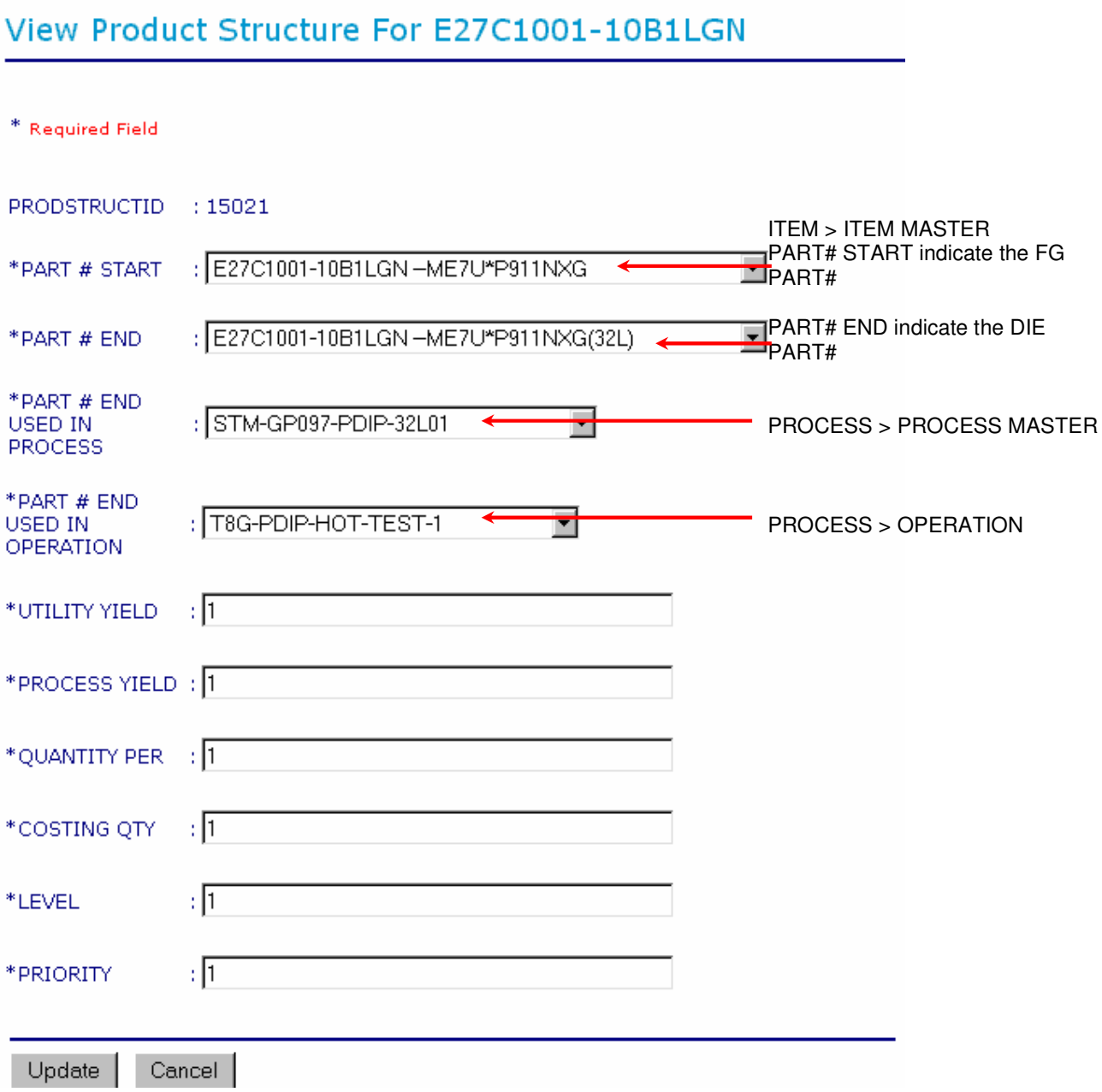


To add a new product structure click on the BOM ID

3) After open the BOM record, if the BOM is new setup then there is no record exist.
4) Click on the NEW button to create the PRODUCT STRUCTURE.



5) Then the page as below will be shown.
6) Select the PART START and PART END.



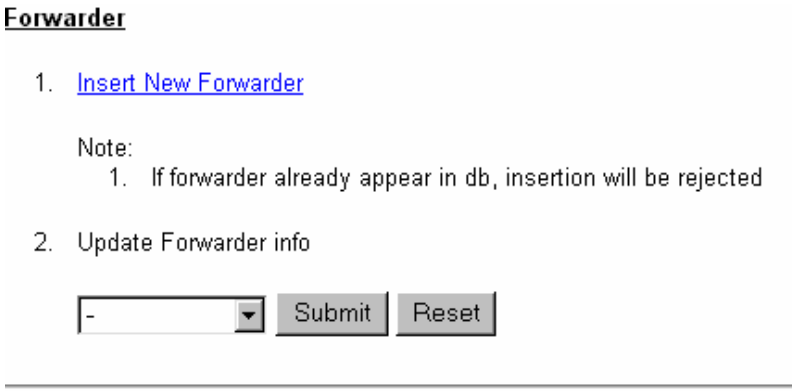
SHIPMASTER > FORWARDER

Purpose: To maintain all the Forwarder's record.

Linkage: SHIPMENT MGMT > PRINT PROV INV, SHITPMENT MGMT > FORWARDER INFO STM

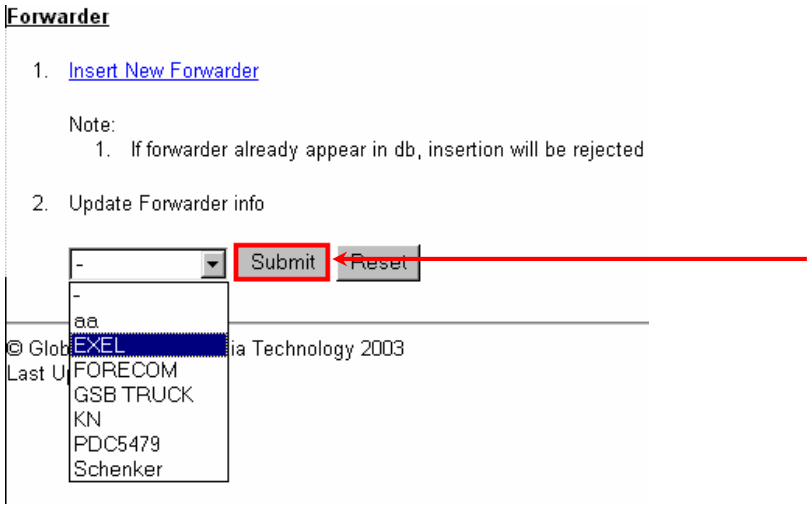
Steps:

1) Click on Insert New Forwarder to key in new forwarder.



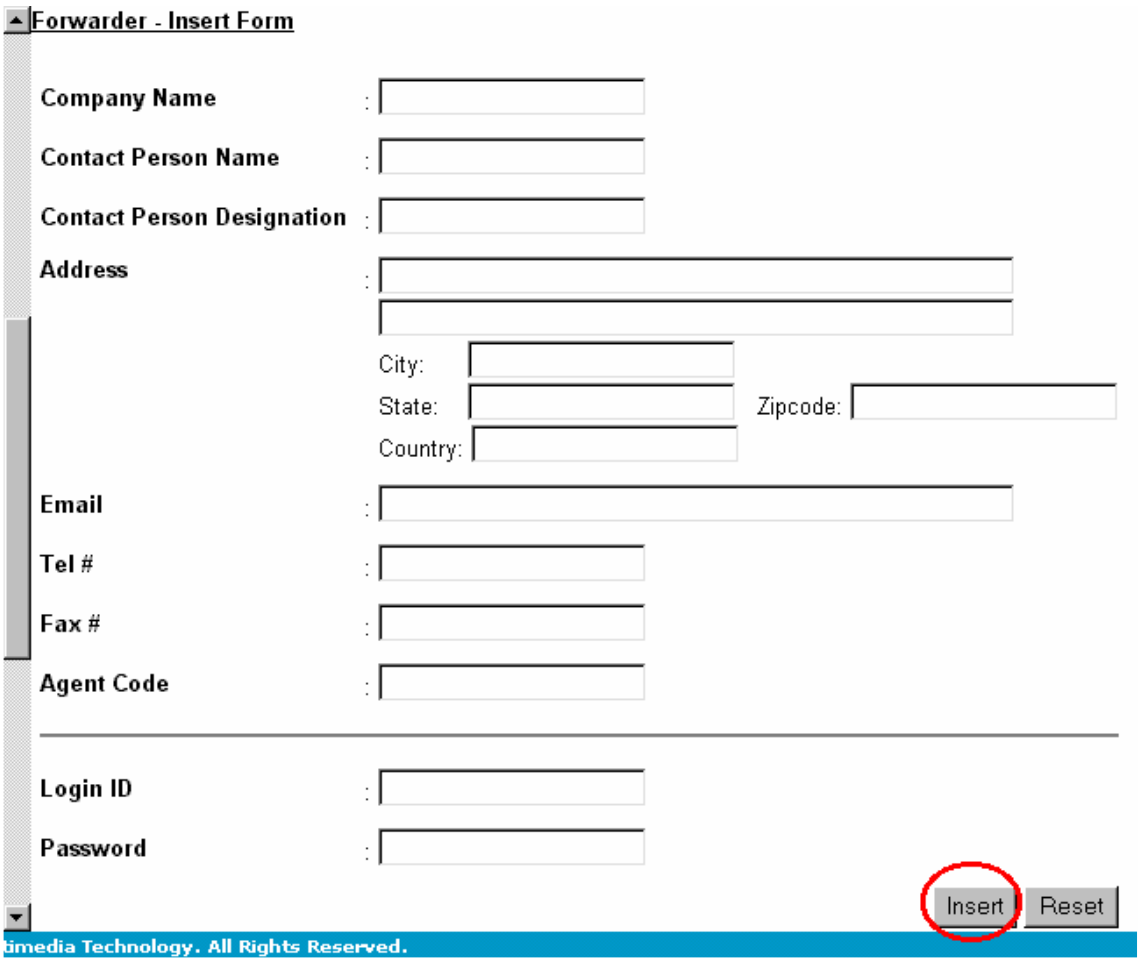
2) To update an existing forwarder, select from the update forwarder info.

To View/Edit Forwarder Record



To View or Edit forwarder record select the FORWARDER name from the list, and click on the **Submit** button. After that the FORWARDER record will show, and user can make any changes there and update it.

3) Click on the Insert New Forwarder link and the below page will be shown.
4) Fill in all the required and click on the insert button to add the new record.

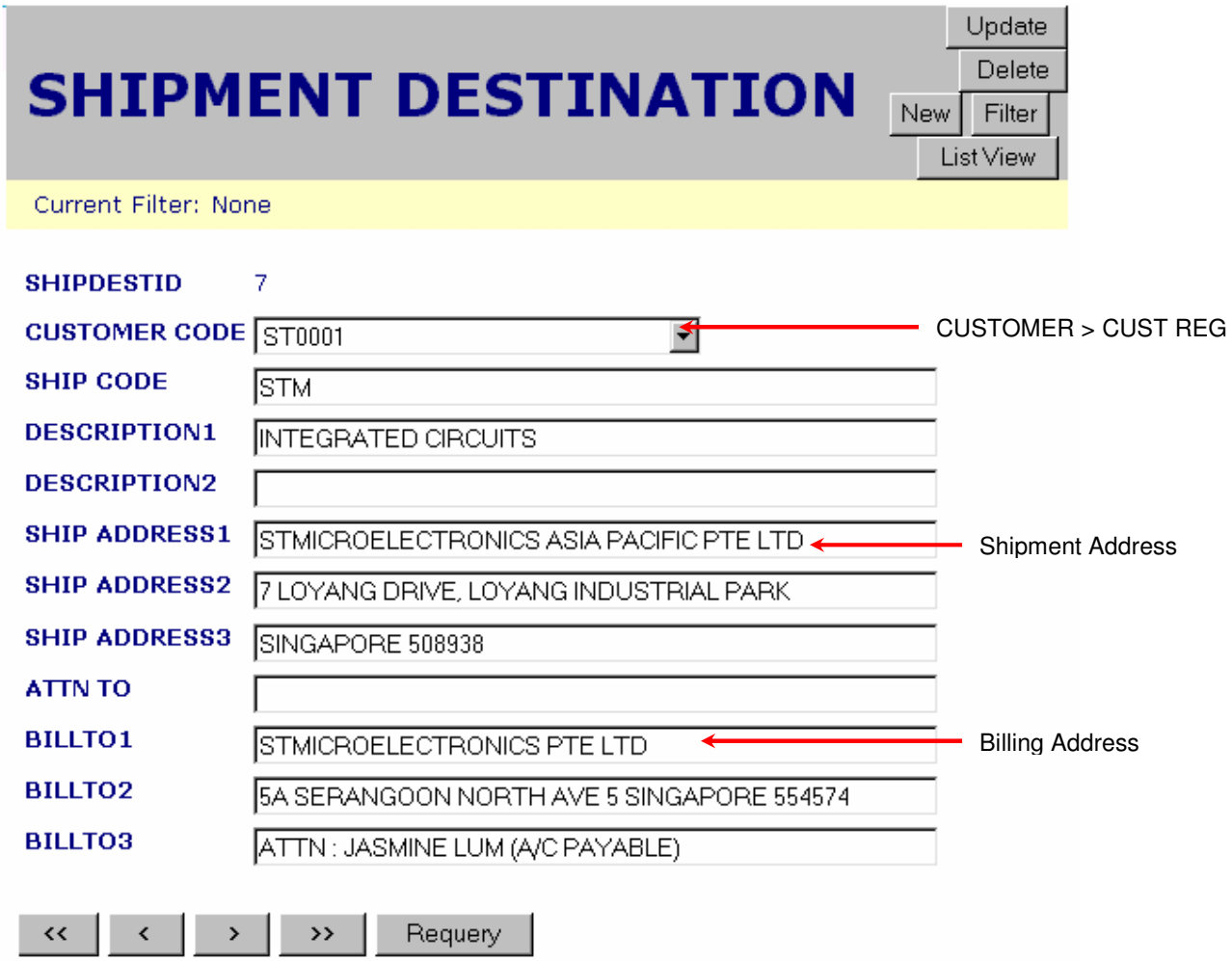


SHIP MASTER > SHIPMENT DEST

Purpose: Keep track all the Shipment Destination records, including the shipment and billing address.

Linkage: SHIPMENT MGMT > PRINT PROF INV

Print Screen:

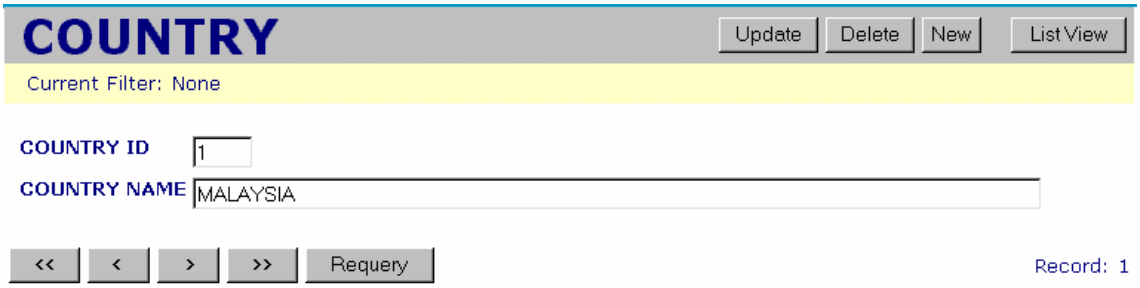


SHIP MASTER > SHIP COUNTRY

Purpose: Keep track of Country whereby shipment will make.

Linkage: SHIPMENT MGMT > PRINT PROF INV

Print Screen:



SHIP MASTER > MASTER PRICE LIST

Purpose: Keep track all the record for the Part Code's Price listing, including the unit price, assembly price, services and others information.

Linkage: ACCOUNT, SHIPMENT MGMT > PRINT PROF INV (Error will prompts out if master price list not setup properly, and not allow any printing to be done)

Print Screen:

Master Price List Setup

Select All | Record 1 - 10 of 125 | Search | By Price List Id | GO

	Price List Id	Product Group	Part Code	Lead Type	Unit Price	Assembly Price	Services Price	Currency	Payment Term	Customer ID
☐	22	STMSERVICE	M27C256B-10F1LGN	28L	0.4255	0.4062	0.0193	USD	Net 30	ST0001
☐	23	STMSERVICE	M27C1001-10F1LGN	32L	0.5384	0.5138	0.0246	USD	NET 30	ST0001
☐	24	STMSERVICE	M27C4002-10F1LGN	40L	0.729	0.6939	0.0351	USD	NET 30	ST0001
☐	25	STMSERVICE	M27C160-100F1MGN	42L	1.0872	0.9669	0.1203	USD	NET 30	ST0001
☐	26	STMSERVICE	M27C256B-12F1LGN	28L	0.4255	0.4062	0.0193	USD	NET 30	ST0001
☐	27	STMSERVICE	M27C256B-12F3BLG	28L	0.4255	0.4062	0.0193	USD	NET 30	ST0001
☐	29	STMSERVICE	M27C256B-15F1LGN	28L	0.4255	0.4062	0.0193	USD	NET 30	ST0001
☐	30	STMSERVICE	M27C256B-15F6LGN	28L	0.4255	0.4062	0.0193	USD	NET 30	ST0001
☐	33	STMSERVICE	M27C256B-90F6LGN	28L	0.4255	0.4062	0.0193	USD	NET 30	ST0001
☐	36	STMSERVICE	M27C512-10F1LGN	28L	0.4259	0.4062	0.0197	USD	NET 30	ST0001

Delete | New

First | Prev | Next | Last | < Prev 10 | Page 1 2 3 4 5 6 7 8 9 10 | Next 10 >

To Update Price List Master:

Note: This is the same screen when create, delete or update the Price List Master. User needs to make sure all the data key in correctly and match the customer requirement. For example the part code must be belong to the correct Lead Type, and the PRICING must be 100% accurate.

Master Price List Update

* Required Field

*Lead Type : 28L

*Currency : USD

*Assembly Unit Price : 0.4062

*Test & Finishing Unit Price : 0.0193

*Unit Price : 0.4255

*Payment Term : NET 30

*Customer ID : ST0001

*Part Code : M27C256B-15F1LGN

Update | Delete

PROD GROUP > LEAD MASTER

SUPPLIER > CURRENCY MASTER

ITEM > ITEM MASTER

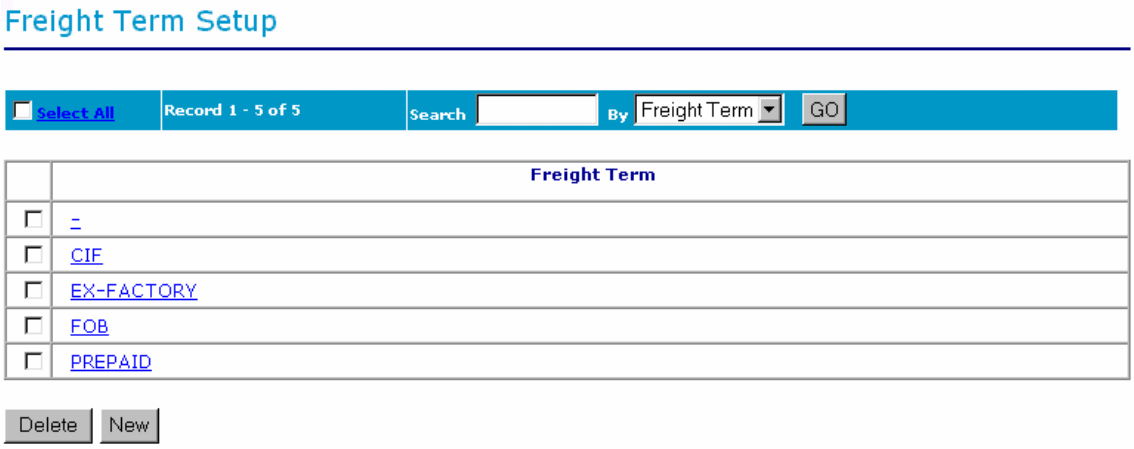
SHIP MASTER > FREIGHT TERM

Purpose: To Keep track of all kind of Freight Term (Shipment Terms)

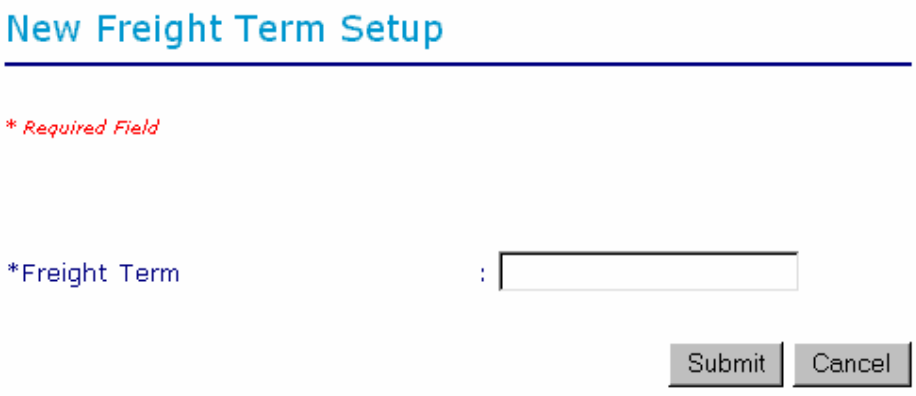
Linkage: SHIPMENT MGMT > PRINT PROF INV

Steps:

1) Click on the NEW button. After that key the new Freight Term and click on submit to finish insert the record.



2) After that the form as below will be shown.
3) Fill in the freight term then click on Submit button.



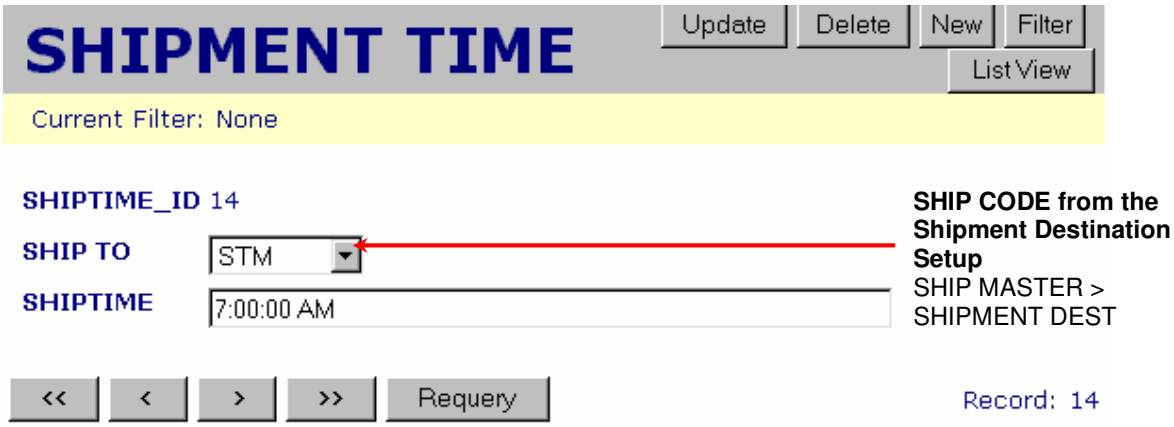
4) An ***Insert Successful*** message will be shown if the freight term successfully store in the system.

SHIP MASTER > SHIPMENT TIME

Purpose: To keep track shipment time base on the Shipment Destination files setup (SHIP CODE). This shipment time will appear at Confirm Packing List.

Linkage: SHIP MASTER > SHIPMENT DEST

Print Screen:



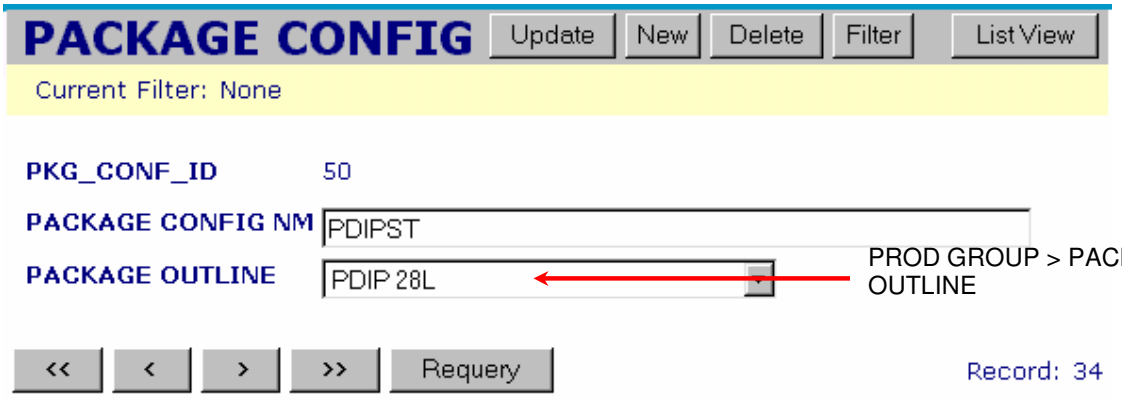
SHIP CODE from the Shipment Destination Setup
SHIP MASTER > SHIPMENT DEST

PROD GROUP > PACKAGE CONFIG

Purpose: Package configuration page

Linkage: PROD GROUP > PACKAGE OUTLINE

Print Screen:



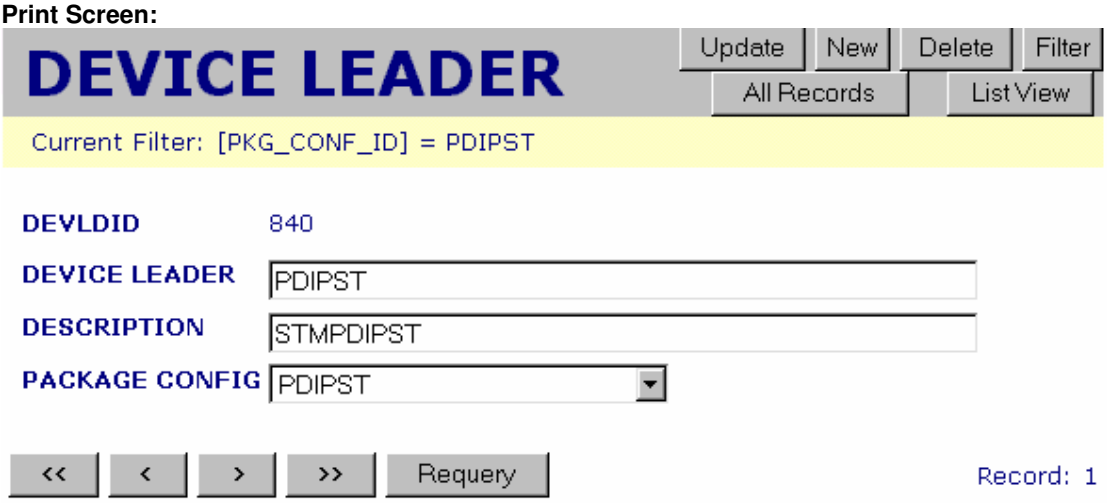
PROD GROUP > PACKAGE OUTLINE

PROD GROUP > DEVICE LEADER

Purpose: Keep track of all the device leader master record. Device leader setup here will show at ITEM MASTER during user setup for new part number. Device leader for STM SERVICE is PDIP (Plastic) or CERDIP (Ceramic) only.

Linkage: ITEM > ITEM MASTER

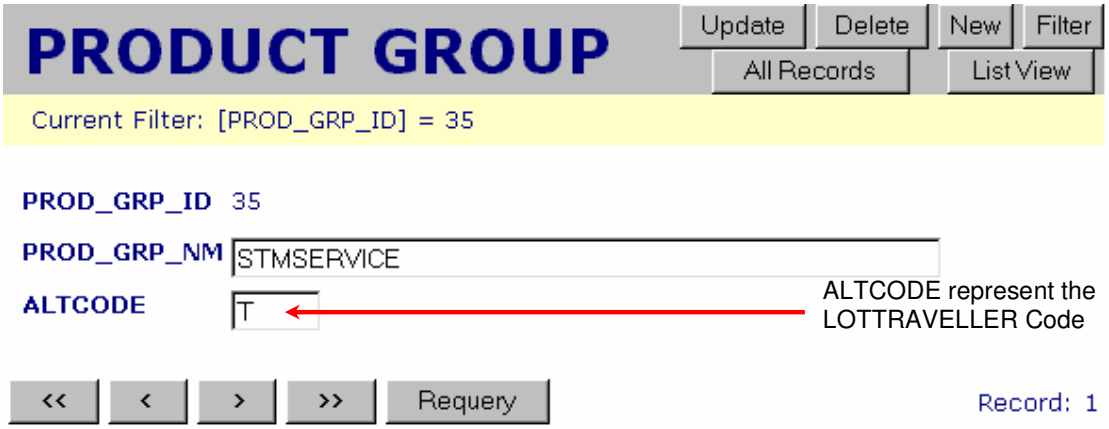
Print Screen:



PROD GROUP > PROD GROUP

Purpose: Keep track of all the product group master record.

Print Screen:

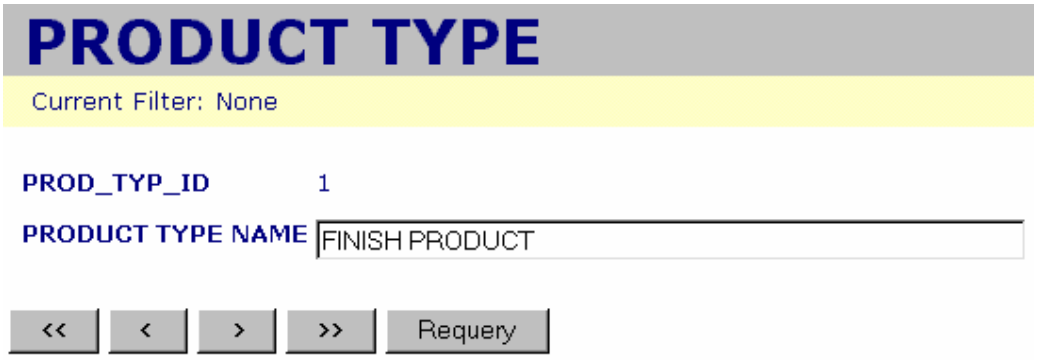


PROD GROUP > PRODUCT TYPE

Purpose: To keep track product type records. For new part number in item master, user will need to setup 2 records with 1 record product type = DIE and another one product type = Finished Product.

Linkage: ITEM > ITEM MASTER

Print Screen:

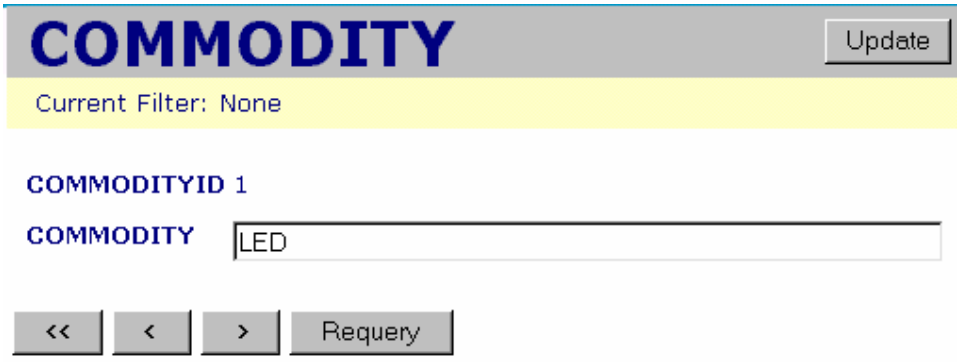


PROD GROUP > COMMODITY

Purpose: To keep track commodity records

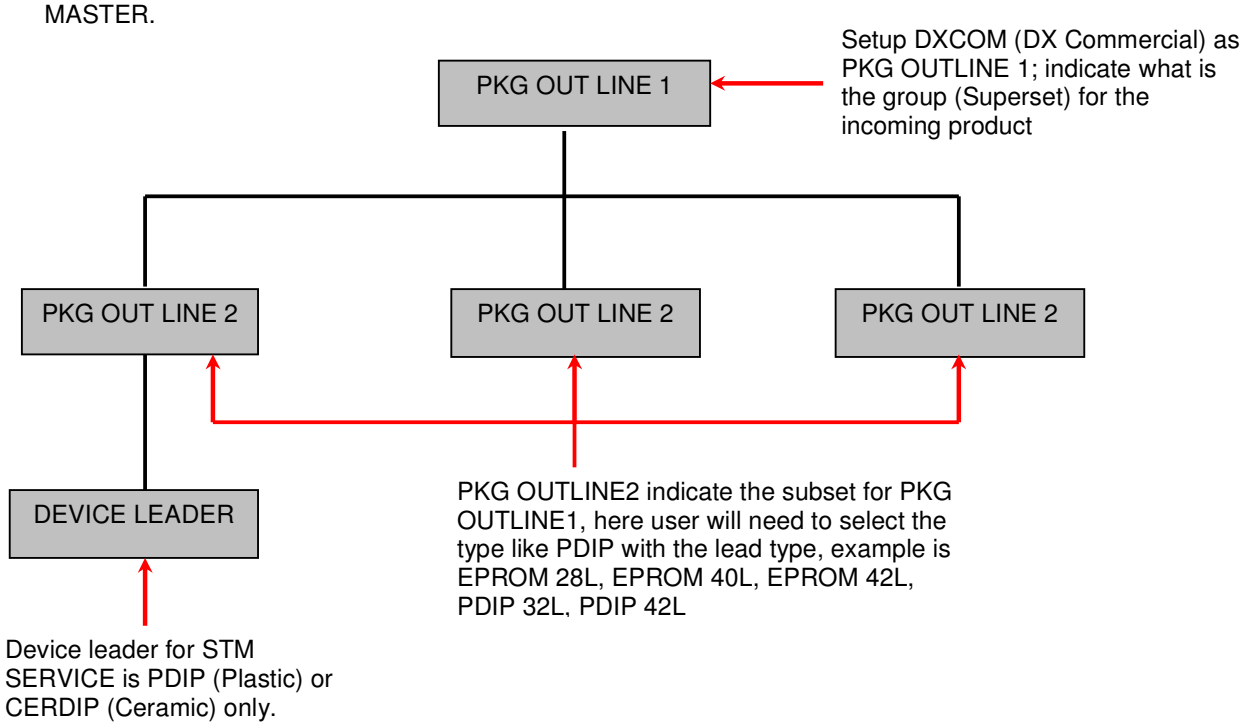
Linkage: ITEM > ITEM MASTER

Print Screen:



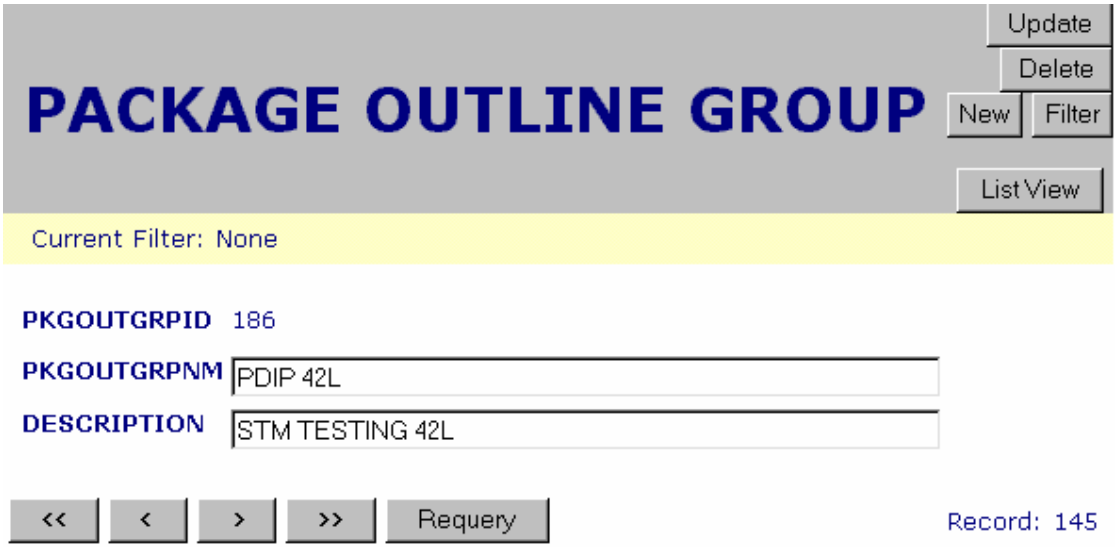
PROD GROUP > PKG OUTLINE

Purpose: To keep track package outline records. The package outline setup in this module will appear in ITEM MASTER. User required selecting PKG OUTLINE 1 and PKG OUTLINE 2 in ITEM MASTER.



Linkage: ITEM > ITEM MASTER

Print Screen:

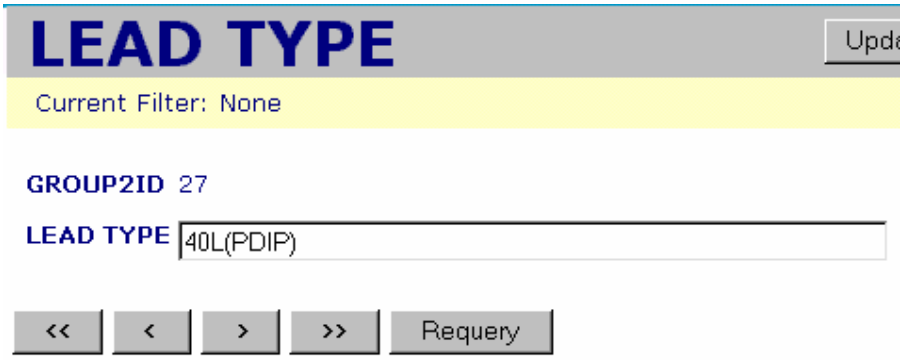


PROD GROUP > LEAD MASTER

Purpose: To keep track lead type records. The lead type will show in BOM DET-CF, lead configuration.

Linkage: ITEM > ITEM MASTER

Print Screen:

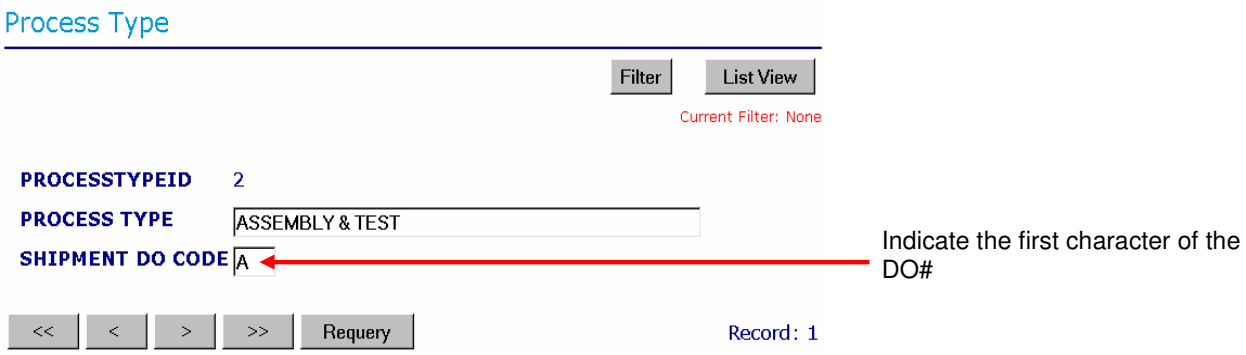


PROCESS > PROCESS TYPE

Purpose: This module is use to setup the Process Type.

Linkage: PROCESS MASTER

Print Screen:

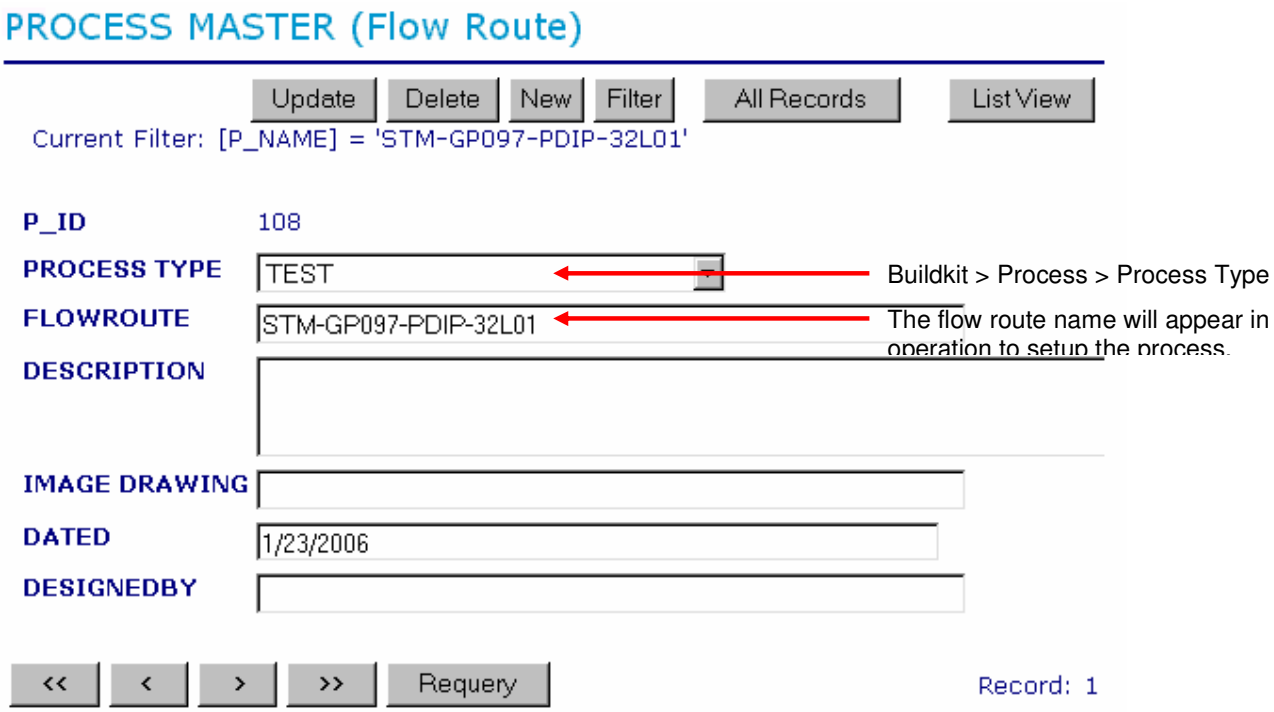


PROCESS > PROCESS MASTER

Purpose: Keep track of Process Master records. This page is use to set up the flow route to be use in operation.

Linkage: OPERATIONS

Print Screen:

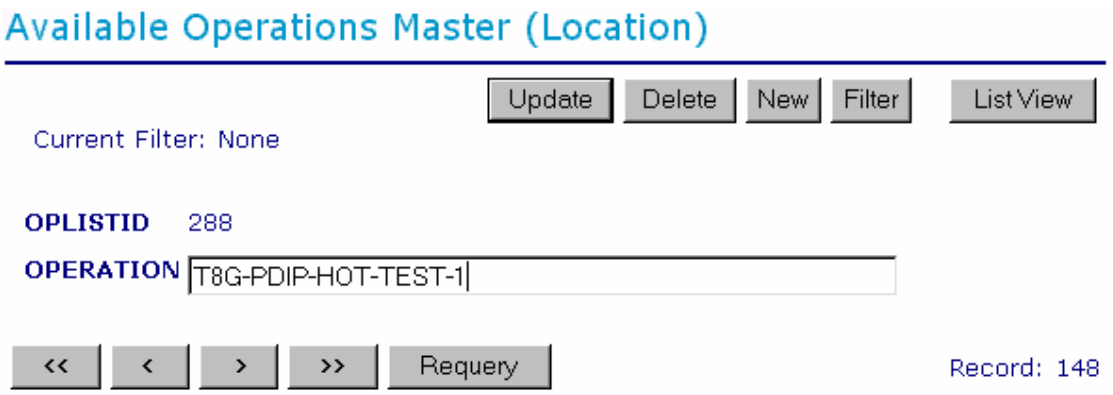


PROCESS > AVAIL OPERATIONS

Purpose: This page is use to setup the operation name. The operation name will be select by user during setup PROCESS OPRERATION.

Linkage: OPERATIONS

Print Screen:

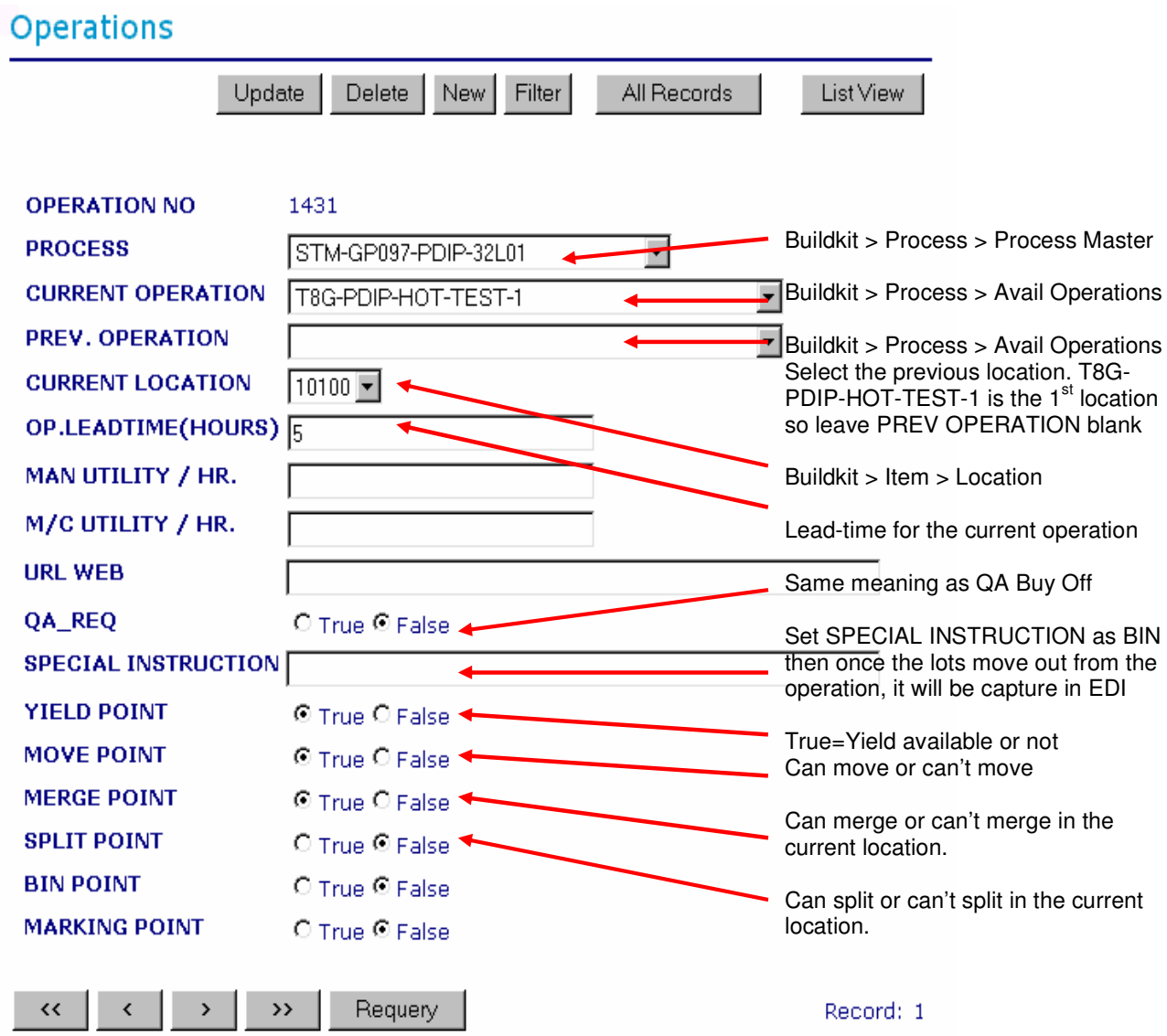


PROCESS > OPERATIONS

Purpose: This page is use to setup the Process Operations.

Linkage: PROCESS DETAILS, STM LOTTRAVELLER SETUP, PROCESS LOCATION

Print Screen:



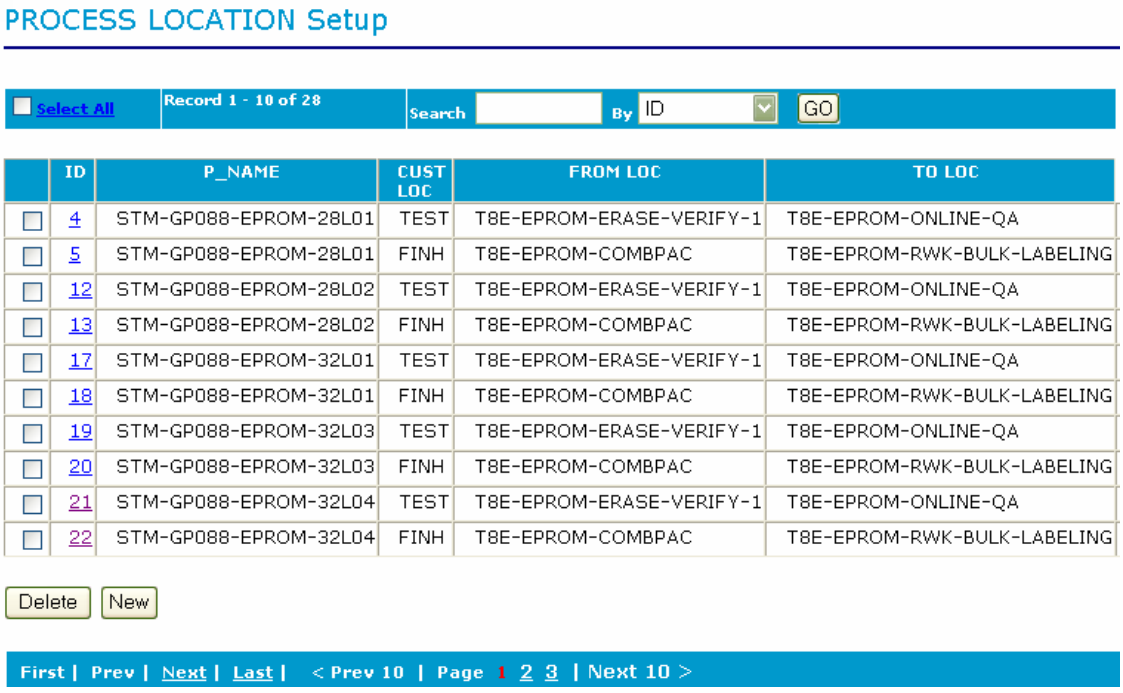
PROCESS > PROCESS LOCATION SETUP

Purpose: This page is use to setup the process location. Process location must be set then only the EDI can be capture.
Note: Must set up 2 records which CUST LOC are TEST and FINH for each process.

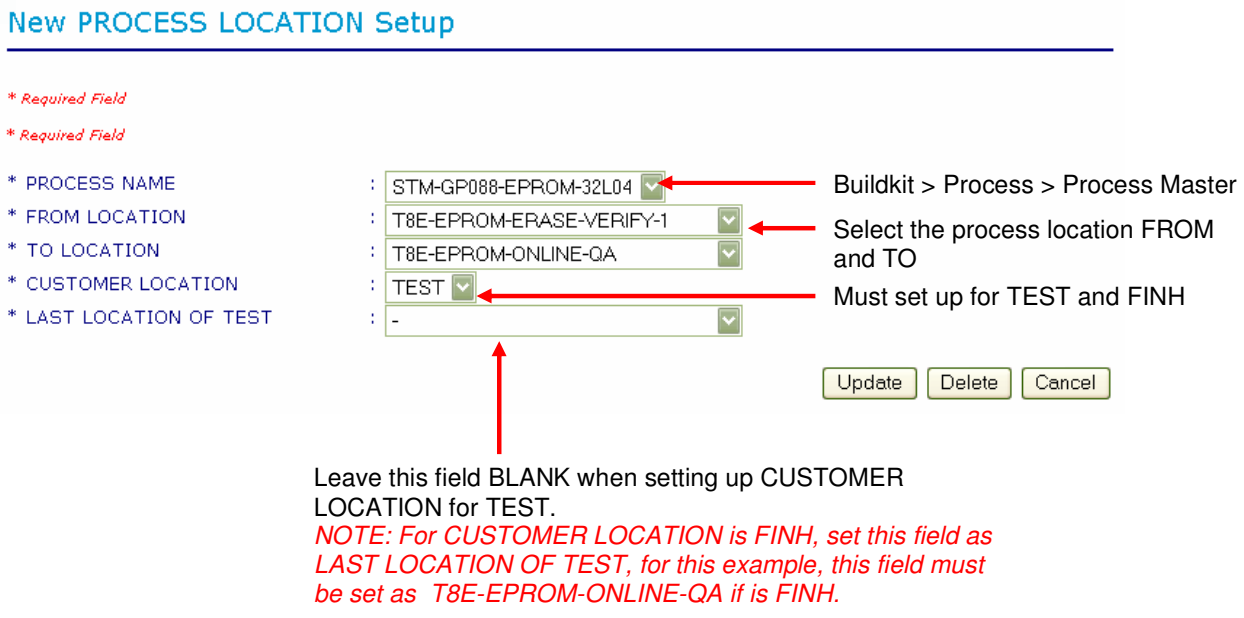
Linkage: OPERATION, LOCATION, PROCESS

Steps:

1) Click on NEW button to create new or ID to edit existing record.



2) For new entry, the page as below will be shown.
3) Select the required fields, click on submit button after done.



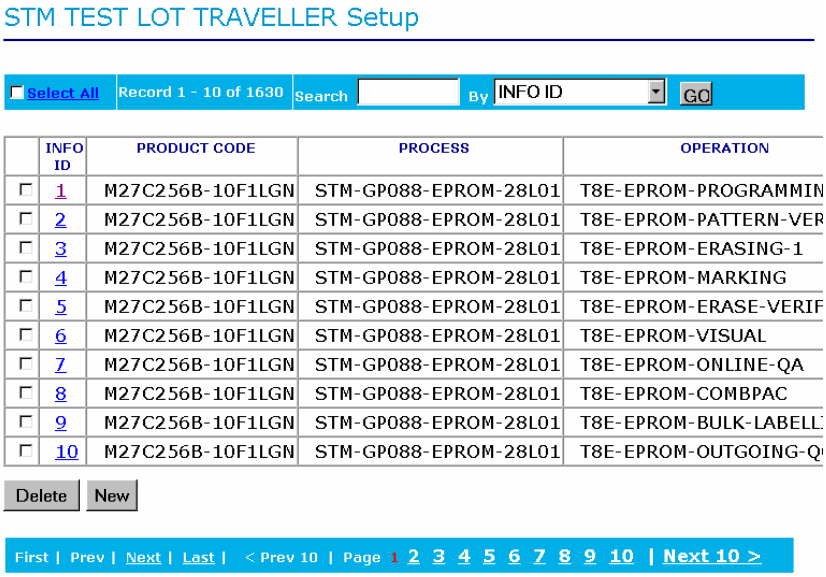
PROCESS > STM LOT TRAVELLER SETUP

Purpose: Keep track on STM Lot Traveller records for a part code. Every operation needs to be setup at this module.

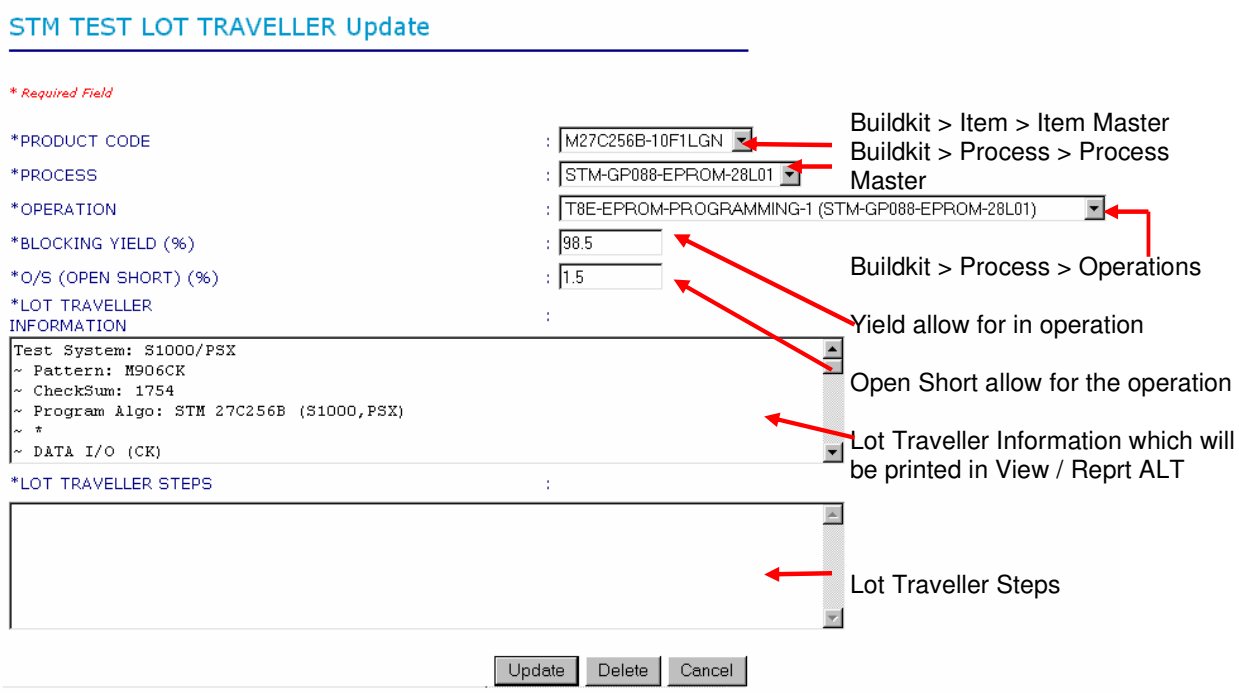
Linkage: VIEW / REPRT ALT

Steps:

1) Click on NEW button to create new or INFO ID to edit existing record.



2) For NEW entry, the page as below will be shown.
3) Fill in the required field.


STM TEST LOT TRAVELLER Update
* Required Field
*PRODUCT CODE : M27C256B-10F1LGN
*PROCESS : STM-GP088-EPROM-28L01
*OPERATION : T8E-EPROM-PROGRAMMING-1 (STM-GP088-EPROM-28L01)
*BLOCKING YIELD (%) : 98.5
*O/S (OPEN SHORT) (%) : 1.5
*LOT TRAVELLER INFORMATION :
Test System: S1000/PSX
~ Pattern: M906CK
~ CheckSum: 1754
~ Program Algo: STM 27C256B (S1000,PSX)
~ *
~ DATA I/O (CK)
*LOT TRAVELLER STEPS :
Update
Delete
Cancel
Buildkit > Item > Item Master
Buildkit > Process > Process Master
Buildkit > Process > Operations
Yield allow for in operation
Open Short allow for the operation
Lot Traveller Information which will be printed in View / Reprt ALT
Lot Traveller Steps