Device Master Record

Model name: PC180380R series Check: Lydia Liao Editor: Momo Hsiao

Category	Stage	ISO Procedure	Document	Document No.	Update date	Version
Device Spec.	Development Stage	QP-732	Design History File	QR-732-02	2018.12.11	F
			Bom List	1A2A1816E203200	2026.01.28	2026.01.28
				1A2A1816E203201	2026.01.28	2026.01.28
				1A2A1823E203200	2025.12.22	2025.12.22
			F/W or Software version	PC180380R_191021R3V01	2019.10.21	R3V01
				PC180380R_211013R3V01	2021.10.13	R3V01
				PC180380R_RGP_240409R0V01	2024.04.09	R0V01
			Customized Requirement \\192.168.0.14\rd-dcc\Customized Requirement	QR-732-13	2021.3.3	L
Production spec.	Production Stage	QP-401	QC flow chart	QP401(P14)	2018.5.10	C
		QP-701	Work Instruction	PC180380R	2019.07.29	0
				PC180380R	2023.05.30	2
				PC180380R_RGP	2025.07.28	3
			S/N Registration List	QR-701-03	2011.8.16	B
			Run card	QR-701-01	2013.5.9	L
			Technique Transition List	QR-732-09	2019.10.29	C
			Daily repair record	QR-701-06	2017.8.14	C
			IPQC Work Instruction	QWQ-005	2019.3.19	C
			IPQC Check List	QR-701-08	2019.4.30	H
			Environment condition Chart	QR-701-09	2021.5.26	G
		QP-707	Material Requisition Application	QR-707-03	2015.4.14	D
			Material Return Application	QR-707-04	2015.4.14	D
			Product/ Material Release Allowance	QR-707-07	2011.8.16	B
			Scrap application	QR-707-08	2021.4.29	E
		QP-709	Procedure of product identification and traceability	QP-709(P2)	2021.8.19	9
		QP-738	Equipment 3Q Report	QR-738-01/QR738-02	2020.05.06	A/A
		QP-602	Equipment history	QR-602-01	2011.8.16	C
			Equipment List	QR-602-02	2011.8.16	A
			Maintenance Record	QR-602-03	2018.4.30	E
			Screw Driver Torque Record	QR-602-04	2019.1.31	L
			Surface Resistence Test Record	QR-602-06	2017.12.26	E
			ESD Equipment Test Record - version B	QR-602-07	2014.6.10	C
			Screw Driver Torque Record - Repair team	QR-602-08	2019.1.2	C
		QP-804	Deviation Acceptance Application	QR-702-04	2018.1.3	J
			Rework/ Dismantle Application	QR-804-01	2019.4.30	E
		QP-905	Test Report	QR-738-02	2018.8.21	A
Quality Assurance Procedure and Spec.	Inspection Stage	QP-801	Instrument History	QR-708-01	2011.8.16	C
			Instrument Calibration Plan	QR-708-02	2013.12.13	C
			Instrument Calibration Report	QR-708-03	2018.2.21	A
			Daily QC Record	QR-701-05	2013.10.31	G
			Standard Inspection Procedure	PC180380R	2019.09.09	A
				PC180380R	2022.05.02	B
				PC180380R_RGP	2024.09.19	A
			Product Inspection Record-FQC	QR-801-01	2019.9.21	F
			Sample Inspection Record	QR-801-02	2015.11.10	B
		QP-806	First Article Inspection Record	QR-801-04	2021.4.23	F
			OQC Report	QR-801-07/ QR-801-12	2012.8.21/2015.4.14	A/A
		QP-702	Deviation Acceptance Application	QR-702-04	2018.1.3	J
			Material Inspection Standard	QWI-001 IC	2018.6.1	G
				QWI-002 Transistor	2018.6.1	D
				QWI-003 RLC	2018.6.1	E
				QWI-004 Diode	2018.6.1	D
				QWI-005 LCD PANEL	2018.5.7	K
				QWI-006 TOUCH PANEL	2018.6.1	G
				QWI-007 Adaptor	2018.6.1	D
				QWI-008 Inverter	2018.6.1	D
				QWI-009 PCB	2018.6.1	D
				QWI-010 PCBA	2018.5.7	I
				QWI-011 LED	2018.6.1	D
				QWI-012 Thermal Fin	2018.6.1	E
				QWI-013 Hinge	2018.6.1	D
				QWI-014 Metal Part w/o Painting	2018.6.1	D
				QWI-015 Cable	2018.6.1	G
				QWI-016 Adhesion	2018.6.1	D
				QWI-017 EMI	2018.6.1	E
				QWI-018 Screw	2018.6.1	E
				QWI-019 Package	2018.6.20	E
				QWI-020 Plastic Part	2018.8.1	I
				QWI-021 Manual	2018.6.1	E
				QWI-022 Filter	2018.5.17	D

				QWI-024 Auxiliary	2018.6.1	D
				QWI-028 Connector	2018.11.13	C
				QWI-029 OEM parts	2018.11.13	C
				QWI-030 Other Electrical component	2018.11.13	C
	Customer service	QP-811	Customer Service and Complaint Handling Procedure	N/A	2020.12.03	9