RD-ECR (Engineering Change Request)

申請人: 硬體課/譚德和 Kevin_Tan　　表單號: 90　申請日期: 2026-08-19

Proposed Change	☐ Design modification 設計修改 ☑ Second source change 替代料變更 ☐ Material change 材料變更 ☐ Manufacturer change 製造商變更 ☐ Process sequency change 工序變更 ☐ Factory change 工廠變更 ☐ Equipment/Tooling change 設備/模具變更 ☐ Process/Method/Condition change 加工流程/方法 /條件變更 ☐ Others 其他			EC No	EC26080701
-	N/A			Initiator	譚德和 Kevin_Tan(D0705)
Reason for Change	Due to the 3CC10325K2Wshortage issue, add second source 3CC10350K2W .			Issue Date	2026-08-19
Model / Part No	Please refer to the attached file.			Requester Dept	DV11M016-採購課
Implementation Type	○ 1. Immediately Change 立即切換 ◉ 2. Running Change 自然切換 ○ 3. Other 其他			-	N/A
PM	王志維 Ryan_Wang(D0480)	Sales	陳冠華 Oliver_Chen(D0525)	File attached 附件上傳	3CC10350K2W_ MLCC Co... Product Validation Report... 設計變更審查會議記錄-G版... 備忘錄樣式.pdf 影響機種.pdf
Customer Approval	○ Needed ◉ Not needed	Customer Name	N/A	Customer Sign-off Area 客戶簽核	
Invalid	◉ No ○ Yes	-	N/A		

Material Change Description 物料變更說明

No	Subassembly	T	PartNo	Description	Qty	Location	Stock	Remark
1		B						
1	2AAD204R038	A	3CC10350K2W	CC (0.01U,50V,X7R,K,0603, WALSIN)	9.000	C14,C33,C64,C76,C81,C94,C103,C514,C374		1st : 3CC10350K2W 2nd: 3CC10325K2W
2		B						
2	2AAD308R03D	A	3CC10350K2W	CC (0.01U,50V,X7R,K,0603, WALSIN)	28.000	C1,C2,C9,C10,C13,C14,C17,C18,C19,C29,C32,C33,C34,C83,C293,C299,C303,C304,C313,C326,C337,C342,C351,C362,C363,C364,C365,C366		1st : 3CC10350K2W 2nd: 3CC10325K2W
3		B						
3	2AAD363R03P	A	3CC10350K2W	CC (0.01U,50V,X7R,K,0603, WALSIN)	2.000	C37,C42		1st : 3CC10350K2W 2nd: 3CC10325K2W
4		B						
4	2AAD364R03E	A	3CC10350K2W	CC (0.01U,50V,X7R,K,0603, WALSIN)	1.000	C37		1st : 3CC10350K2W 2nd: 3CC10325K2W
5		B						
5	2AAD364R13E	A	3CC10350K2W	CC (0.01U,50V,X7R,K,0603, WALSIN)	1.000	C37		1st : 3CC10350K2W 2nd: 3CC10325K2W
6		B						
6	2AAD453R138	A	3CC10350K2W	CC (0.01U,50V,X7R,K,0603, WALSIN)	3.000	C112,C119,C130		1st : 3CC10350K2W 2nd: 3CC10325K2W

Engineering Change Assessment Item List 工程變更評估項目清單

1. Application for Revision of Specification or Drawing(s) for delivery 是否有修改交貨的規格或圖面	1.Confirm	○ Yes ◉ No need	1.Remark	N/A
2. Standards or Regulatories impact 是否有評估適用之標準或主管機關之相關法規的申請	2.Confirm	○ Yes ◉ No need	2.Remark	無影響
3. Change point of PCB mounting PCBA插件位置是否變更	3.Confirm	○ Yes ◉ No need	3.Remark	N/A
4. PCBA Process Changes PCBA製程是否變更	4.Confirm	○ Yes (Continue checking below) ◉ No	4.Remark	N/A
_ 4-1) Change of Reflow temperature 迴焊溫度是否變更	4-1 Confirm	○ Yes ◉ No need	4-1.Remark	N/A
_ 4-2) Change of bonding temperature 膠合溫度是否變更	4-2 Confirm	○ Yes ◉ No need	4-2.Remark	N/A
_ 4-3) Change of Manual Soldering temperature 人工手焊工具之溫度是否變更	4-3 Confirm	○ Yes ◉ No need	4-3.Remark	N/A
_ 4-4) Change of storage condition after protection humidity package 防潮包裝完成後的儲存條件是否變更	4-4 Confirm	○ Yes ◉ No need	4-4.Remark	N/A
5. Reliability test report(Test result and data) 是否有可靠性測試報告(測試結果及數據)	5.Confirm	◉ Yes ○ No need	5.Remark	參考附件
6. Process FMEA(Medical only) 是否有進行製程失效模式與效應分析	6.Confirm	○ Yes ◉ No need	6.Remark	N/A
7. Design FMEA(Medical only) 是否有進行設計失效模式與交應分析	7.Confirm	○ Yes ◉ No need	7.Remark	N/A
8. Risk Management(Medical only) 是否有進行風險管理評估	8.Confirm	○ Yes ◉ No need	8.Remark	N/A
9. Change points due to the modification 是否此修改會延伸導致其他變更點	9.Confirm	○ Yes ◉ No need	9.Remark	N/A
10. Initial Supply Control implements plan or result 是否有實施供料控制評估	10.Confirm	◉ Yes ○ No need	10.Remark	PCBA物料切換
_ 10-1) Confirm the work order or order number or date for the implementation start of the engineering change 確認工程變更開始實施之工單或訂單號碼或日期	10-1 Confirm	◉ Yes ○ No need	10-1.Remark	訂單4100052622，4100052203，切換物料3CC10350K2W
_ 10-2) Coordinate the handling methods for related products and materials 協調相關產品及材料處理方法	10-2 Confirm	◉ Yes ○ No need	10-2.Remark	PCBA物料切換
_ 10-3) Arrange th production schedule 處理生產日程之安排	10-3 Confirm	◉ Yes ○ No need	10-3.Remark	訂單4100052622，4100052203
_ 10-4) Control the changed materials 變更材料之管制	10-4 Confrim	○ Yes ◉ No need	10-4.Remark	無需變更
_ 10-5) Establish relevant execution control records for EC materials, register traceability data for each material 建立有關工程變更物料之相關執行管控記錄、登錄各項物料追溯性資料	10-5 Confirm	◉ Yes ○ No need	10-5.Remark	訂單號碼4100052622，4100052203
11. Training Requirement 若此一變更影響製程或檢驗，是否需要再做人員訓練	11.Confrim	○ Yes ◉ No need	11.Remark	N/A
12-1. Modification contents(For example, the following documents) 是否有評估此變更之各項相關文件(如下)	12-1 Confirm	☐ QC control plan ☐ Service Manual ☐ Others ☑ Not needed	12-1.Remark	NA
12-2. Modification contents(For example, the following documents) 是否有評估此變更之各項相關文件(如下)	12-2 Confirm	☐ SIP ☐ SOP ☐ Others ☑ No need	12-2.Remark	無影響

12-3. Modification contents(For example, the following documents) 是否有評估此變更之各項相關文件(如下)	12-3 Confirm	☑ MDF ☑ DMR ☐ Approval Sheet ☐ Engineering Spec ☐ Others ☑ Not needed	12-3.Remark	N/A

DIVA 鈺緯科技開發股份有限公司　　版本：C　　表單編號：QR-736-05

簽核列表　◉ 表格　○ 圖形

序號	簽核人	簽核結果	簽核意見
1	**盧俊宇 Jackylu** 二階主管(課/部級)	**同意** 2026-08-19 17:28	
2	**林金封 Jim_Lin** ECR-DQE人員	**同意** 2026-08-19 17:31	N/A
2	**張鈞凱 Ericchang** ECR-DQE人員	**同意** 2026-08-19 17:43	無影響EMI
2	**呂旻峰 Jack** ECR-DQE人員	**同意** 2026-08-20 09:11	驗證結果為Pass,驗證報告參考附件
2	**林雪清 Joe_Lin** ECR-DQE人員	**同意** 2026-08-20 09:12	N/A
3	**廖榮棋 Rongchi_Liao** DQE主管	**同意** 2026-08-20 09:13	
4	**陳冠華 Oliver_Chen** Sales	**同意** 2026-08-20 09:23	
4	**王志維 Ryan_Wang** PM	**同意** 2026-08-20 11:37	
5	**楊建勛 Michael_Young** R&D Director [通知]	**同意** 2026-08-20 11:37	[通知]
6	**蕭玉桃 Momohsiao** ECR-PIC人員	**同意** 2026-08-20 11:38	
7	**王世炫 Hsuan_Wang** ECR-PE人員	**同意** 2026-08-20 12:54	
8	**林益銓 Nick_Lin** PE	**同意** 2026-08-20 13:09	
9	**黃振哲 Terry_Huang** ECR-PMC人員	**同意** 2026-08-20 13:26	
10	**邱羽萱 Lily_Chiu** PMC	**同意** 2026-08-20 13:33	
11	**李慧珊 Sandra** ECR-SCM人員	**同意** 2026-08-20 13:38	
11	**黃瓊玉 Joannehuang** ECR-PD人員	**同意** 2026-08-20 13:42	
11	**郭修榮 Omega_Kuo** PD	**略過** 2026-08-20 13:46	[請假]系統處理
12	**李金龍 Kevin_Lee** ECR-QA人員	**同意** 2026-08-20 13:51	
13	**陳泰盛 Tyson_Chen** QA	**同意** 2026-08-20 14:11	
14	**楊建勛 Michael_Young** R&D Director	**同意** 2026-08-20 14:13	
15	**蕭玉桃 Momohsiao** ECR-PIC人員	**同意** 2026-08-20 14:33	
16	**譚德和 Kevin_Tan** SAP核發	**同意** 2026-08-20 15:28	