RD-ECR (Engineering Change Request)

申請人: 硬體課/譚德和 Kevin_Tan　　表單號: 87　申請日期: 2026-08-07

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	EC26080501
-	N/A			Initiator	譚德和 Kevin_Tan(D0705)
Reason for Change	Due to the "EVER" connector shortage issue, add second source "XINYA".			Issue Date	2026-08-07
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	3FM00X00210_Compariso... 3FM00X01420_Compariso... 3FM00X02520_Compariso... 3FM00X03510_Compariso... 3FM00608910_Compariso... 設計變更審查會議記錄-G版... 備忘錄樣式.pdf 試打紀錄.pdf 影響機種清單.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	2AAD094R038	B						
1	2AAD094R038	A	3FM00200240	CONN.M (W2411-02SVA-M,TOP,2.5mm,XINYA)	1.000	CN107		1st: 3FM00200210 2nd: 3FM00200240
2	2AAD094R038	B						
2	2AAD094R038	A	3FM00202550	CONN.M (W2011-02SVA-B,TOP,2.0mm,XINYA)	1.000	CN104		1st: 3FM00202520 2nd: 3FM00202550
3	2AAD094R038	B						
3	2AAD094R038	A	3FM00302550	CONN.M (W2011-03SVA-B,TOP,2.0mm,XINYA)	1.000	CN501		1st: 3FM00302520 2nd: 3FM00302550
4	2AAD094R038	B						
4	2AAD094R038	A	3FM00400240	CONN.M (W2411-04SVA-M,TOP,2.5mm,XINYA)	1.000	CN101		1st: 3FM00400210 2nd: 3FM00400240
5	2AAD094R038	B						
5	2AAD094R038	A	3FM00402550	CONN.M (W2011-04SVA-B,TOP,2.0mm,XINYA)	1.000	CN801		1st: 3FM00402520 2nd: 3FM00402550
6	2AAD094R038	B						
6	2AAD094R038	A	3FM00403530	CONN.M (M3962-4AC-A,TOP,3.96mm,XINYA)	1.000	CN102		1st: 3FM00403510 2nd: 3FM00403530
7	2AAD094R038	B						
7	2AAD094R038	A	3FM00500240	CONN.M (W2411-05SVA-M,TOP,2.5mm,XINYA)	1.000	CN106		1st: 3FM00500210 2nd: 3FM00500240
8	2AAD094R038	B						
8	2AAD094R038	A	3FM00602550	CONN.M (W2011-06SVA-B,TOP,2.0mm,XINYA)	1.000	CN503		1st: 3FM00602520 2nd: 3FM00602550
9	2AAD094R038	B						
9	2AAD094R038	A	3FM00802550	CONN.M (W2011-08SVA-B,TOP,2.0mm,XINYA)	1.000	CN105		1st: 3FM00802520 2nd: 3FM00802550
10	2AAD094R038	B						
10	2AAD094R038	A	3FM00902550	CONN.M (W2011-09SVA-B,TOP,2.0mm,XINYA)	1.000	CN502		1st: 3FM00902520 2nd: 3FM00902550
11	2AAD094R038	B						
11	2AAD094R038	A	3FM01002550	CONN.M (W2011-10SVA-B,TOP,2.0mm,XINYA)	1.000	CN401		1st: 3FM01002520 2nd: 3FM01002550
12	2AAD094R138	B						
12	2AAD094R138	A	3FM00200240	CONN.M (W2411-02SVA-M,TOP,2.5mm,XINYA)	1.000	CN107		1st: 3FM00200210 2nd: 3FM00200240
13	2AAD094R138	B						
13	2AAD094R138	A	3FM00202550	CONN.M (W2011-02SVA-B,TOP,2.0mm,XINYA)	1.000	CN104		1st: 3FM00202520 2nd: 3FM00202550
14	2AAD094R138	B						
14	2AAD094R138	A	3FM00302550	CONN.M (W2011-03SVA-B,TOP,2.0mm,XINYA)	1.000	CN501		1st: 3FM00302520 2nd: 3FM00302550
15	2AAD094R138	B						

No	Subassembly	T	PartNo	Description	Qty	Location	Stock	Remark
15	2AAD094R138	A	3FM00400240	CONN.M (W2411-04SVA-M,TOP,2.5mm,XINYA)	1.000	CN101		1st: 3FM00400210 2nd: 3FM00400240
16	2AAD094R138	B						
16	2AAD094R138	A	3FM00402550	CONN.M (W2011-04SVA-B,TOP,2.0mm,XINYA)	1.000	CN801		1st: 3FM00402520 2nd: 3FM00402550
17	2AAD094R138	B						
17	2AAD094R138	A	3FM00403530	CONN.M (M3962-4AC-A,TOP,3.96mm,XINYA)	1.000	CN102		1st: 3FM00403510 2nd: 3FM00403530
18	2AAD094R138	B						
18	2AAD094R138	A	3FM00500240	CONN.M (W2411-05SVA-M,TOP,2.5mm,XINYA)	1.000	CN106		1st: 3FM00500210 2nd: 3FM00500240
19	2AAD094R138	B						
19	2AAD094R138	A	3FM00602550	CONN.M (W2011-06SVA-B,TOP,2.0mm,XINYA)	1.000	CN503		1st: 3FM00602520 2nd: 3FM00602550
20	2AAD094R138	B						
20	2AAD094R138	A	3FM00802550	CONN.M (W2011-08SVA-B,TOP,2.0mm,XINYA)	1.000	CN105		1st: 3FM00802520 2nd: 3FM00802550
21	2AAD094R138	B						
21	2AAD094R138	A	3FM00902550	CONN.M (W2011-09SVA-B,TOP,2.0mm,XINYA)	1.000	CN502		1st: 3FM00902520 2nd: 3FM00902550
22	2AAD094R138	B						
22	2AAD094R138	A	3FM01002550	CONN.M (W2011-10SVA-B,TOP,2.0mm,XINYA)	1.000	CN401		1st: 3FM01002520 2nd: 3FM01002550
23	2AAD094R238	B						
23	2AAD094R238	A	3FM00200240	CONN.M (W2411-02SVA-M,TOP,2.5mm,XINYA)	1.000	CN107		1st: 3FM00200210 2nd: 3FM00200240
24	2AAD094R238	B						
24	2AAD094R238	A	3FM00202550	CONN.M (W2011-02SVA-B,TOP,2.0mm,XINYA)	1.000	CN104		1st: 3FM00202520 2nd: 3FM00202550
25	2AAD094R238	B						
25	2AAD094R238	A	3FM00302550	CONN.M (W2011-03SVA-B,TOP,2.0mm,XINYA)	1.000	CN501		1st: 3FM00302520 2nd: 3FM00302550
26	2AAD094R238	B						
26	2AAD094R238	A	3FM00400240	CONN.M (W2411-04SVA-M,TOP,2.5mm,XINYA)	1.000	CN101		1st: 3FM00400210 2nd: 3FM00400240
27	2AAD094R238	B						
27	2AAD094R238	A	3FM00402550	CONN.M (W2011-04SVA-B,TOP,2.0mm,XINYA)	1.000	CN801		1st: 3FM00402520 2nd: 3FM00402550
28	2AAD094R238	B						
28	2AAD094R238	A	3FM00403530	CONN.M (M3962-4AC-A,TOP,3.96mm,XINYA)	1.000	CN102		1st: 3FM00403510 2nd: 3FM00403530
29	2AAD094R238	B						

No	Subassembly	T	PartNo	Description	Qty	Location	Stock	Remark
29	2AAD094R238	A	3FM00500240	CONN.M (W2411-05SVA-M,TOP,2.5mm,XINYA)	1.000	CN106		1st: 3FM00500210 2nd: 3FM00500240
30	2AAD094R238	B						
30	2AAD094R238	A	3FM00602550	CONN.M (W2011-06SVA-B,TOP,2.0mm,XINYA)	1.000	CN503		1st: 3FM00602520 2nd: 3FM00602550
31	2AAD094R238	B						
31	2AAD094R238	A	3FM00802550	CONN.M (W2011-08SVA-B,TOP,2.0mm,XINYA)	1.000	CN105		1st: 3FM00802520 2nd: 3FM00802550
32	2AAD094R238	B						
32	2AAD094R238	A	3FM00902550	CONN.M (W2011-09SVA-B,TOP,2.0mm,XINYA)	1.000	CN502		1st: 3FM00902520 2nd: 3FM00902550
33	2AAD094R238	B						
33	2AAD094R238	A	3FM01002550	CONN.M (W2011-10SVA-B,TOP,2.0mm,XINYA)	1.000	CN401		1st: 3FM01002520 2nd: 3FM01002550
34	2AAD281R038	B						
34	2AAD281R038	A	3FM00200240	CONN.M (W2411-02SVA-M,TOP,2.5mm,XINYA)	1.000	CN107		1st: 3FM00200210 2nd: 3FM00200240
35	2AAD281R038	B						
35	2AAD281R038	A	3FM00202550	CONN.M (W2011-02SVA-B,TOP,2.0mm,XINYA)	1.000	CN104		1st: 3FM00202520 2nd: 3FM00202550
36	2AAD281R038	B						
36	2AAD281R038	A	3FM00302550	CONN.M (W2011-03SVA-B,TOP,2.0mm,XINYA)	1.000	CN501		1st: 3FM00302520 2nd: 3FM00302550
37	2AAD281R038	B						
37	2AAD281R038	A	3FM00400240	CONN.M (W2411-04SVA-M,TOP,2.5mm,XINYA)	1.000	CN101		1st: 3FM00400210 2nd: 3FM00400240
38	2AAD281R038	B						
38	2AAD281R038	A	3FM00402550	CONN.M (W2011-04SVA-B,TOP,2.0mm,XINYA)	1.000	CN802		1st: 3FM00402520 2nd: 3FM00402550
39	2AAD281R038	B						
39	2AAD281R038	A	3FM00500240	CONN.M (W2411-05SVA-M,TOP,2.5mm,XINYA)	1.000	CN106		1st: 3FM00500210 2nd: 3FM00500240
40	2AAD281R038	B						
40	2AAD281R038	A	3FM00502550	CONN.M (W2011-05SVA-B,TOP,2.0mm,XINYA)	2.000	CN1303,CN1304		1st: 3FM00502520 2nd:3FM00502550
41	2AAD281R038	B						
41	2AAD281R038	A	3FM00602550	CONN.M (W2011-06SVA-B,TOP,2.0mm,XINYA)	1.000	CN503		1st: 3FM00602520 2nd: 3FM00602550
42	2AAD281R038	B						
42	2AAD281R038	A	3FM00802550	CONN.M (W2011-08SVA-B,TOP,2.0mm,XINYA)	1.000	CN105		1st: 3FM00802520 2nd: 3FM00802550
43	2AAD281R038	B						

No	Subassembly	T	PartNo	Description	Qty	Location	Stock	Remark
43	2AAD281R038	A	3FM00902550	CONN.M (W2011-09SVA-B,TOP,2.0mm,XINYA)	1.000	CN502		1st: 3FM00902520 2nd: 3FM00902550
44	2AAD353R038	B						
44	2AAD353R038	A	3FM00200240	CONN.M (W2411-02SVA-M,TOP,2.5mm,XINYA)	1.000	CN107		1st: 3FM00200210 2nd: 3FM00200240
45	2AAD353R038	B						
45	2AAD353R038	A	3FM00202550	CONN.M (W2011-02SVA-B,TOP,2.0mm,XINYA)	1.000	CN104		1st: 3FM00202520 2nd: 3FM00202550
46	2AAD353R038	B						
46	2AAD353R038	A	3FM00302550	CONN.M (W2011-03SVA-B,TOP,2.0mm,XINYA)	1.000	CN501		1st: 3FM00302520 2nd: 3FM00302550
47	2AAD353R038	B						
47	2AAD353R038	A	3FM00400240	CONN.M (W2411-04SVA-M,TOP,2.5mm,XINYA)	1.000	CN101		1st: 3FM00400210 2nd: 3FM00400240
48	2AAD353R038	B						
48	2AAD353R038	A	3FM00402550	CONN.M (W2011-04SVA-B,TOP,2.0mm,XINYA)	1.000	CN801		1st: 3FM00402520 2nd: 3FM00402550
49	2AAD353R038	B						
49	2AAD353R038	A	3FM00403530	CONN.M (M3962-4AC-A,TOP,3.96mm,XINYA)	1.000	CN102		1st: 3FM00403510 2nd: 3FM00403530
50	2AAD353R038	B						
50	2AAD353R038	A	3FM00500240	CONN.M (W2411-05SVA-M,TOP,2.5mm,XINYA)	1.000	CN106		1st: 3FM00500210 2nd: 3FM00500240
51	2AAD353R038	B						
51	2AAD353R038	A	3FM00602550	CONN.M (W2011-06SVA-B,TOP,2.0mm,XINYA)	1.000	CN503		1st: 3FM00602520 2nd: 3FM00602550
52	2AAD353R038	B						
52	2AAD353R038	A	3FM00802550	CONN.M (W2011-08SVA-B,TOP,2.0mm,XINYA)	1.000	CN105		1st: 3FM00802520 2nd: 3FM00802550
53	2AAD353R038	B						
53	2AAD353R038	A	3FM00902550	CONN.M (W2011-09SVA-B,TOP,2.0mm,XINYA)	1.000	CN502		1st: 3FM00902520 2nd: 3FM00902550
54	2AAD353R038	B						
54	2AAD353R038	A	3FM01002550	CONN.M (W2011-10SVA-B,TOP,2.0mm,XINYA)	1.000	CN401		1st: 3FM01002520 2nd: 3FM01002550
55	2AAD353R138	B						
55	2AAD353R138	A	3FM00200240	CONN.M (W2411-02SVA-M,TOP,2.5mm,XINYA)	1.000	CN107		1st: 3FM00200210 2nd: 3FM00200240
56	2AAD353R138	B						
56	2AAD353R138	A	3FM00202550	CONN.M (W2011-02SVA-B,TOP,2.0mm,XINYA)	1.000	CN104		1st: 3FM00202520 2nd: 3FM00202550
57	2AAD353R138	B						

No	Subassembly	T	PartNo	Description	Qty	Location	Stock	Remark
57	2AAD353R138	A	3FM00302550	CONN.M (W2011-03SVA-B,TOP,2.0mm,XINYA)	1.000	CN501		1st: 3FM00302520 2nd: 3FM00302550
58	2AAD353R138	B						
58	2AAD353R138	A	3FM00400240	CONN.M (W2411-04SVA-M,TOP,2.5mm,XINYA)	1.000	CN101		1st: 3FM00400210 2nd: 3FM00400240
59	2AAD353R138	B						
59	2AAD353R138	A	3FM00402550	CONN.M (W2011-04SVA-B,TOP,2.0mm,XINYA)	1.000	CN801		1st: 3FM00402520 2nd: 3FM00402550
60	2AAD353R138	B						
60	2AAD353R138	A	3FM00403530	CONN.M (M3962-4AC-A,TOP,3.96mm,XINYA)	1.000	CN102		1st: 3FM00403510 2nd: 3FM00403530
61	2AAD353R138	B						
61	2AAD353R138	A	3FM00500240	CONN.M (W2411-05SVA-M,TOP,2.5mm,XINYA)	1.000	CN106		1st: 3FM00500210 2nd: 3FM00500240
62	2AAD353R138	B						
62	2AAD353R138	A	3FM00602550	CONN.M (W2011-06SVA-B,TOP,2.0mm,XINYA)	1.000	CN503		1st: 3FM00602520 2nd: 3FM00602550
63	2AAD353R138	B						
63	2AAD353R138	A	3FM00802550	CONN.M (W2011-08SVA-B,TOP,2.0mm,XINYA)	1.000	CN105		1st: 3FM00802520 2nd: 3FM00802550
64	2AAD353R138	B						
64	2AAD353R138	A	3FM00902550	CONN.M (W2011-09SVA-B,TOP,2.0mm,XINYA)	1.000	CN502		1st: 3FM00902520 2nd: 3FM00902550
65	2AAD353R138	B						
65	2AAD353R138	A	3FM01002550	CONN.M (W2011-10SVA-B,TOP,2.0mm,XINYA)	1.000	CN401		1st: 3FM01002520 2nd: 3FM01002550
66	2AAD473014D	B						
66	2AAD473014D	A	3FM00202550	CONN.M (W2011-02SVA-B,TOP,2.0mm,XINYA)	1.000	CN104		1st: 3FM00202520 2nd: 3FM00202550 3rd: 3FM00217010
67	2AAD473014D	B						
67	2AAD473014D	A	3FM00200240	CONN.M (W2411-02SVA-M,TOP,2.5mm,XINYA)	1.000	CN107		1st: 3FM00200210 2nd: 3FM00200240 3rd: 3FM00217110
68	2AAD473014D	B						
68	2AAD473014D	A	3FM00302550	CONN.M (W2011-03SVA-B,TOP,2.0mm,XINYA)	1.000	CN501		1st: 3FM00302520 2nd: 3FM00302550 3rd: 3FM00317010
69	2AAD473014D	B						
69	2AAD473014D	A	3FM00403530	CONN.M (M3962-4AC-A,TOP,3.96mm,XINYA)	1.000	CN102		1st: 3FM00403510 2nd: 3FM00403530
70	2AAD473014D	B						
70	2AAD473014D	A	3FM00400240	CONN.M (W2411-04SVA-M,TOP,2.5mm,XINYA)	1.000	CN101		1st: 3FM00400210 2nd: 3FM00400240 3rd: 3FM00417110
71	2AAD473014D	B						

No	Subassembly	T	PartNo	Description	Qty	Location	Stock	Remark
71	2AAD473014D	A	3FM00500240	CONN.M (W2411-05SVA-M,TOP,2.5mm,XINYA)	1.000	CN106		1st: 3FM00500210 2nd: 3FM00500240
72	2AAD473014D	B						
72	2AAD473014D	A	3FM00602550	CONN.M (W2011-06SVA-B,TOP,2.0mm,XINYA)	1.000	CN503		1st: 3FM00602520 2nd: 3FM00602550 3rd: 3FM00617010
73	2AAD473014D	B						
73	2AAD473014D	A	3FM00802550	CONN.M (W2011-08SVA-B,TOP,2.0mm,XINYA)	1.000	CN105		1st: 3FM00802520 2nd: 3FM00802550 3rd: 3FM00817010
74	2AAD473014D	B						
74	2AAD473014D	A	3FM01002550	CONN.M (W2011-10SVA-B,TOP,2.0mm,XINYA)	1.000	CN401		1st: 3FM01002520 2nd: 3FM01002550 3rd: 3FM01017010
75	2AAD536R038	B						
75	2AAD536R038	A	3FM00202550	CONN.M (W2011-02SVA-B,TOP,2.0mm,XINYA)	2.000	CN201,CN903		1st: 3FM00202520 2nd: 3FM00202550
76	2AAD536R038	B						
76	2AAD536R038	A	3FM00302550	CONN.M (W2011-03SVA-B,TOP,2.0mm,XINYA)	3.000	CN501,CN502,CN905		1st: 3FM00302520 2nd: 3FM00302550
77	2AAD536R038	B						
77	2AAD536R038	A	3FM00400240	CONN.M (W2411-04SVA-M,TOP,2.5mm,XINYA)	2.000	CN102,CN103		1st: 3FM00400210 2nd: 3FM00400240
78	2AAD536R038	B						
78	2AAD536R038	A	3FM00402550	CONN.M (W2011-04SVA-B,TOP,2.0mm,XINYA)	2.000	CN701,CN702		1st: 3FM00402520 2nd: 3FM00402550
79	2AAD536R038	B						
79	2AAD536R038	A	3FM00502550	CONN.M (W2011-05SVA-B,TOP,2.0mm,XINYA)	4.000	CN601,CN602,CN603,CN703		1st: 3FM00502520 2nd:3FM00502550
80	2AAD536R038	B						
80	2AAD536R038	A	3FM00602550	CONN.M (W2011-06SVA-B,TOP,2.0mm,XINYA)	2.000	CN605,CN902		1st: 3FM00602520 2nd: 3FM00602550
81	2AAD536R038	B						
81	2AAD536R038	A	3FM00702550	CONN.M (W2011-07SVA-B,TOP,2.0mm,XINYA)	1.000	CN901		1st: 3FM00702520 2nd:3FM00702550
82	2AAD536R038	B						
82	2AAD536R038	A	3FM00802550	CONN.M (W2011-08SVA-B,TOP,2.0mm,XINYA)	1.000	CN206		1st: 3FM00802520 2nd: 3FM00802550
83	2AAD473014D	B						
83	2AAD473014D	A	3FM00402550	CONN.M (W2011-04SVA-B,TOP,2.0mm,XINYA)	1.000	CN801		1st: 3FM00417010 2nd: 3FM00402550 3rd: 3FM00402520
84	2AAD473014D	B						
84	2AAD473014D	A	3FM00902550	CONN.M (W2011-09SVA-B,TOP,2.0mm,XINYA)	1.000	CN502		1st: 3FM00917010 2nd: 3FM00902550 3rd: 3FM00902520

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	N/A
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	Running change後續調整用料
_ 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	Running change後續調整用料
_ 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	Running change後續調整用料
_ 10-3) Arrange th production schedule 處理生產日程之安排	10-3 Confirm	◉ Yes ○ No need	10-3.Remark	Running change後續調整用料
_ 10-4) Control the changed materials 變更材料之管制	10-4 Confrim	◉ Yes ○ No need	10-4.Remark	Running change後續調整用料
_ 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	Running change後續調整用料
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	N/A

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** 2026-08-07 16:47	
2	**譚德和 Kevin_Tan** 申請人撤回	**申請人撤回** 2026-08-07 17:11	補上影響機種清單
3	**盧俊宇 Jackylu** 二階主管(課/部級)	**同意** 2026-08-07 17:41	
4	**林金封 Jim_Lin** ECR-DQE人員	**同意** 2026-08-10 09:26	N/A
4	**林雪清 Joe_Lin** ECR-DQE人員	**同意** 2026-08-10 13:33	經RD確認後，尺寸功能均OK
4	**張鈞凱 Ericchang** ECR-DQE人員	**同意** 2026-08-10 13:37	無影響EMI
4	**呂旻峰 Jack** ECR-DQE人員	**同意** 2026-08-10 16:37	N/A
5	**廖榮棋 Rongchi_Liao** DQE主管	**同意** 2026-08-10 18:08	
6	**胡靜文 Estela_Hu** [陳冠華 Oliver_Chen 加簽]Sales	**同意** 2026-08-11 10:17	
7	**陳冠華 Oliver_Chen** Sales	**同意** 2026-08-11 13:23	
7	**王志維 Ryan_Wang** PM	**同意** 2026-08-11 16:34	
8	**劉証瑋 Dennis_Liu** [陳冠華 Oliver_Chen 加簽]Sales	**同意** 2026-08-12 14:54	
9	**楊建勛 Michael_Young** R&D Director [通知]	**同意** 2026-08-12 14:54	[通知]
10	**蕭玉桃 Momohsiao** ECR-PIC人員	**同意** 2026-08-12 15:40	
11	**王世炫 Hsuan_Wang** ECR-PE人員	**同意** 2026-08-12 16:22	
12	**林益銓 Nick_Lin** PE	**同意** 2026-08-12 17:12	
13	**黃振哲 Terry_Huang** ECR-PMC人員	**同意** 2026-08-13 15:03	PCBA零件過多，SCM於買料時通知PMC工單切換
14	**邱羽萱 Lily_Chiu** PMC	**同意** 2026-08-13 15:18	
15	**黃瓊玉 Joannehuang** ECR-PD人員	**同意** 2026-08-13 15:28	
15	**郭修榮 Omega_Kuo** PD	**同意** 2026-08-14 10:35	
15	**李慧珊 Sandra** ECR-SCM人員	**同意** 2026-08-14 18:00	
16	**廖映涵 Miu_Liao** [李慧珊 Sandra 加簽]	**同意** 2026-08-17 10:04	
17	**李金龍 Kevin_Lee** ECR-QA人員	**同意** 2026-08-18 09:19	

序號	簽核人	簽核結果	簽核意見
18	**陳泰盛 Tyson_Chen** QA	**同意** 2026-08-18 09:23	
19	**楊建勛 Michael_Young** R&D Director	**同意** 2026-08-18 09:29	
20	**譚德和 Kevin_Tan** [蕭玉桃 Momohsiao 加簽]修改"物料變更說明"內容	**同意** 2026-08-18 15:16	修正2AAD473014D替代資訊
21	**蕭玉桃 Momohsiao** ECR-PIC人員	**同意** 2026-08-18 16:25	
22	**譚德和 Kevin_Tan** SAP核發	**同意** 2026-08-18 17:34	