Device Master Record

Model name: ROM1942AM series　　Check: Wydt 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	2025.5.2	F
			Bom List	1A1A19115200000	2025.12.22	2025.12.22
				1A1A19115200001	2025.12.22	2025.12.22
			F/W or Software version	ROM1942AM_200214R0V01	2020.2.14	R0V01
				ROM1942AM_200214R0V01	2020.2.14	R0V01
			Customized Requirement \\192.168.0.14\rd-dcc\Customized Requirement	QR-732-13	2023.2.21	K
Production spec.	Production Stage	QP-401	QC flow chart	QP401(P14)	2011.7.27	C
		QP-701	Work Instruction	ROM1942AM-G(AG)	2024.8.27	7
				ROM1942AM-GB(AG)	2024.8.27	6
			S/N Registration List	QR-701-03	2008.1.9	B
			Run card	QR-701-01	2025.8.21	L
			Technique Transition List	QR-732-09	2025.9.17	C
			Daily repair record	QR-701-06	2017.8.15	C
			IPQC Work Instruction	QWQ-005	2021.12.30	C
			IPQC Check List	QR-701-08	2021.12.30	H
			Environment condition Chart	QR-701-09	2025.8.21	G
		QP-707	Material Requisition Application	QR-707-03	2025.3.21	D
			Material Return Application	QR-707-04	2025.3.21	D
			Product/ Material Release Allowance	QR-707-07	2025.10.9	B
			Scrap application	QR-707-08	2021.5.3	E
		QP-709	Procedure of product identification and traceability	QP-709(P2)	2024.3.20	9
		QP-738	Equipment 3Q Report	QR-738-01/QR738-02	2021.12.29/2021.12.30	A/A
		QP-602	Equipment history	QR-602-01	2025.11.21	C
			Equipment List	QR-602-02	2004.3.18	A
			Maintenance Record	QR-602-03	2025.11.21	E
			Screw Driver Torque Record	QR-602-04	2025.9.19	L
			Surface Resistence Test Record	QR-602-06	2025.8.26	E
			ESD Equipment Test Record - version B	QR-602-07	2025.12.01	C
			Screw Driver Torque Record - Repair team	QR-602-08	2019.1.2	C
		QP-804	Deviation Acceptance Application	QR-702-04	2018.1.4	J
			Rework/ Dismantle Application	QR-804-01	2024.1.24	E
		QP-905	Test Report	QR-738-02	2021.12.30	A
Quality Assurance Procedure and Spec.	Inspection Stage	QP-801	Instrument History	QR-708-01	2010.8.2	C
			Instrument Calibration Plan	QR-708-02	2013.12.12	C
			Instrument Calibration Report	QR-708-03	2004.3.18	A
			Daily QC Record	QR-701-05	2013.11.1	G
			Standard Inspection Procedure	ROM1942AM-G(AG)	2020.3.20	B
				ROM1942AM-GB(AG)	2020.3.20	B
			Product Inspection Record-FQC	QR-801-01	2019.9.16	F
			Sample Inspection Record	QR-801-02	2015.11.10	B
		QP-806	First Article Inspection Record	QR-801-04	2021.12.30	F
			OQC Report	QR-801-07/ QR-801-12	2006.8.16/2015.4.14	A/A
		QP-702	Deviation Acceptance Application	QR-702-04	2018.1.4	J
			Material Inspection Standard	QWI-001 IC	2024.5.28	G
				QWI-002 Transistor	2024.5.28	D
				QWI-003 RLC	2024.5.28	E
				QWI-004 Diode	2024.5.28	D
				QWI-005 LCD PANEL	2024.7.10	K
				QWI-006 TOUCH PANEL	2024.5.28	G
				QWI-007 Adaptor	2024.5.28	D
				QWI-008 Inverter	2024.5.28	D
				QWI-009 PCB	2024.5.28	D
				QWI-010 PCBA	2025.11.26	I
				QWI-011 LED	2024.5.28	D
				QWI-012 Thermal Fin	2024.5.28	E
				QWI-013 Hinge	2024.5.28	D
				QWI-014 Metal Part w/o Painting	2024.5.28	D
				QWI-015 Cable	2024.5.28	G
				QWI-016 Adhesion	2024.5.28	D
				QWI-017 EMI	2024.5.28	E
				QWI-018 Screw	2024.5.28	E
				QWI-019 Package	2024.5.28	E
				QWI-020 Plastic Part	2024.7.5	I
				QWI-021 Manual	2024.5.28	E
				QWI-022 Filter	2024.5.28	D

				QM-024 Auxiliary	2024.5.28	D
				QM-028 Connector	2024.5.28	C
				QM-029 OEM parts	2024.5.28	C
				QM-030 Other Electrical component	2024.5.28	C
	Customer service	QP-811	Customer Service and Complaint Handling Procedure	N/A	2025.10.15	9