

Customer Notification of Product/Process Changes

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*PCN No.: PCN-0146

*Issued Date: May 02 2019

*Subject: Improve product traceability

*Effective date: Jul 05 2019

*Affected category: SSEC / Wuxi / Keelung package

*Affected family: as the attachment

Change Item	<input type="checkbox"/> Material <input type="checkbox"/> Design <input type="checkbox"/> Process <input checked="" type="checkbox"/> Others <u>Marking & Label</u>	
Impact Item	1. Product P/N : <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3. Label : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	2. Marking : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4. Other items : <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Other Related Item		
Change Purpose	改善產品本體可追溯性, 從周期(52 周)改善為生產批次	
Description of Change	Before Change	After Change
	1. 本體可追溯性 D/C (YXWW), 可追溯性為 52 周. 2. Barcode Label 無 Trace code 區域	1. 本體可追溯性 Trace code, 可追溯性為生產批次. SSEC : Trace code (Yabc) Wuxi : Trace code (Yabcd) Keelung : Trace code (YWWnnnn) 2. Barcode Label 新增 Trace code 區域.
Relevant Verification Report	<input type="checkbox"/> Electrical Test Report (as the attachment) <input type="checkbox"/> Mechanical Test Report (as the attachment) <input checked="" type="checkbox"/> Others (ex. Impacted package list) (as the attachment)	
Other Related Report		
Sample availability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Customer Approval	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove	
Customer Requirement (ex. Last Buy requirement)		

Note :

1. If you need sample(s) or any question, please contact with our Salesperson within 30day
2. LSC will follow WW industry standard spec (JESD46D) criteria define as below.
 - A. Customers should acknowledge receipt of the PCN within 30 day period constitutes
 - B. Lack of acknowledgement of the PCN within 30 days constitutes acceptance of the change.
 - C. After acknowledgement, lack of additional response within the 90 day period constitutes acceptance of the change.
 - D. If customer requires additional time to perform samples testing, beyond the 90 day review period an extension must be negotiate

Quality Assurance

FIV-QA101-2

