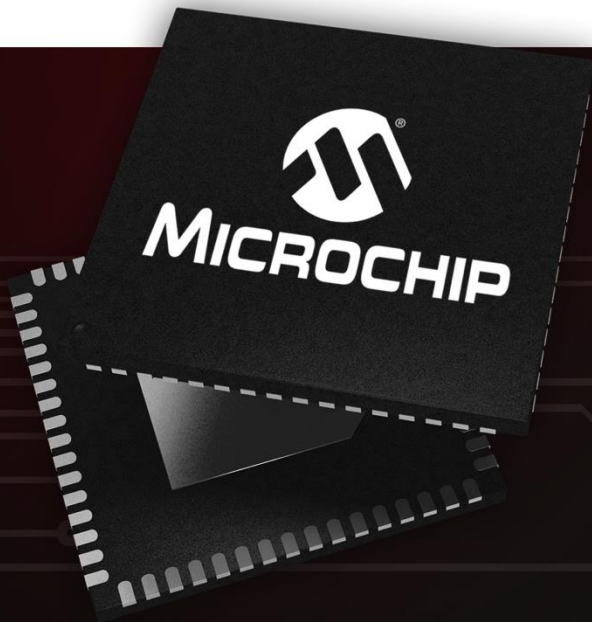




MICROCHIP



A Leading Provider of Microcontroller,
Mixed-Signal, Analog & Flash-IP Solutions



Project Agila (TPE)

Nov 2018: L.Camson / L. Biocarles



Presenters

9:30AM Every Wednesday

Team Names	Name	Organization	Date to Present
Team Vision	Arlene Ona/Judy Hugo	Singulated Test	Aug 15
	Marissa Alcalde/Marshid Delacruz	Process Engineering	Aug 15
Team Fearless	Ferdie Manalili	Scan	Aug 22
	Laline Atienza / Mark Siaga	Process Engineering	Aug 22
	Bhal Del Mundo / Jison Ognita	Warehouse	Aug 22
Team Tenacious	Rolando de Juan	Equipment Engineering	Aug 29
	Eduardo Palmos	Hardware Engineering	Aug 29
	Dennis Meneses / Jason Aguilar	MIT	Aug 29
Team Vitality	Lester Uy / Bobby Tovera / John Paul	Quality	Sep 5
	Joel Villanueva	QS , Training , DCC	Sep 5
	John Lemuel	IS	Sep 5



Presenters

9:30AM Every Wednesday

Team Names	Name	Organization	Date to Present
Team High Flyers	Rosalie Sander	PC	Sep 12
	Jane Cadiz / Mark Pecana	IE	Sep 12
	Larry / Luther / Joey	TPE	Sep 12



Presenters: Salie, Larry/Luther, Maria Jane/Mark

Groups: PC, TPE, IE

Date of first presentation: *September 4*

Eagles can fly up to an altitude of 10,000 feet, but they are able to swiftly land on the ground. At 10,000 feet, you will never find another bird. If you find another bird, it has to be an eagle.

- **Rises above the rest**
- **Not a pigeon: Doesn't grumble or complain**
- **Always looking for the next opportunity to strike**
- **Can glide with the currents of the storm**
- **Problem solver**
- **Loves to take on new challenges**
- **Gets people out of their comfort zone because you can't grow when you're comfortable**

You cannot fly like an eagle with the wings of a wren. –William Henry Hudson

FUNCTIONAL TEAM

ACCOMPLISHMENT

- **Progress Report: What Has already been done to align the factories?**

ACTIVITIES

- **A Day in the Life (Detailed Activities)**
- **Benchmarking**
- **Organizational Alignment**
- **Metrics and KPIs**
- **Reporting**
- **Tools and Methods**
- **Specifications**
- **Project Jeepney Open Items**

ACTION PLAN



Team Vision Counterparts

Meeting Frequency: Monthly

Meeting Day: 1st week of the month

Team Leader: Luther / Larry

Function	MPHL	MTAI
TPE	Luther / Larry	Suwit R. / Sophat C. Paisan T. / Pakpum N. Suwat P. / Pongpan I.

A Day In the Life

A Day In The Life

Product Engineer

		Frequency				
Activities	Details	Daily	Weekly	Monthly	Yearly	Ad Hoc
Setup not pass - Product related -disposition	After product tech's validation	X				
Setup not pass - TP info issues - disposition	After product tech's validation	X				
Run golden units	Used as reference unit					X
Run calibration units	Depending on the device					X
Low yield - disposition product/test program		X				
Low yield - disposition process related	Collaborate with Process Engr					X
FT insertion - 100% yield(exclude VM/Loss)	Collaborate with Process Engr					X
O/S yield > O/S CTRL yield - disposition	For valid O/S defect, disposition will be on NCRB	X				
QC/QA rejects - disposition		X				
Maintain known product issue disposition guideline				X		
Wrong test information disposition	For Mphil	X				
Test program/software problem disposition				X		
Tester/handler correlation problem disposition	Provide verification procedure. Depending on the device.		X			
Assembly related disposition					X	
Untested/Mixed devices disposition	Collaborate with Process Engr				X	
FT yield monitor and improvement	Monitoring is done weekly, the improvement is done on quarterly basis		X	X		
Lot on hold cycle time improvement			X			
QC LRR monitor / improvement	Monitoring is done weekly, the improvement is done depending on the priority and volume of the device		X			



A Day In the Life

Activities	Details	Daily	Weekly	Monthly	Yearly	Ad Hoc
Customer feedback - product related	collaborate with QA Engr			X		
Engineering lot				X		
Misbinning (Test program related)					X	
Correlation units - Generate new sets	Process Engg responsibility					X
Correlation units - Maintenance and HW spec	Process Engg responsibility					X
Test Load / DUT Board schematic change	Collaborate with HW Team				X	
New LB release				X		
HW Design/assembly	TE's responsibility					X
Provide verification tools / sockets					X	
Test program update and release				X		
Transfer release test program to production drive				X		
Test Platform conversion	being done quarterly (from old - Eagle - Spea (strip))				X	
Test time / insertion reduction	being done quarterly				X	
Flexcell/NPI checklist generation and release					X	
FT Tester qualification	System Group's responsibility					X
FT - QC electrical report (Weekly)	Collaborate with Process Engr					X
FT - QC Assembly Quality report (Weekly)	Collaborate with Process Engr					X
FOI-SCAN Quality report (Weekly)	Collaborate with Process Engr					X
Lot on hold disposition procedure/training	Collaborate with Process Engr					X
FT Spec update						X
FMEA update						X
Control Plan update						X
8D report						X

Benchmarking

Atmel



TPE Tasks	From (RFA):	From (MCU):	Owner	To:	Owner	Status
Product database	HNO Databank	SJO Databank	Line Sustaining	Baan/PDC	TPE / BU	100% Integrated
Test Process Flow	Databank	Device Management Tool	Line Sustaining	Baan/PDC	TPE / BU	100% Integrated
Test Setup	Sorter Map	Device Management Tool	Line Sustaining	Baan/PDC	TPE / BU	100% Integrated
Special Flow	Work-I	Work-I	BU / PE	Baan/PDC	TPE / BU	75% Integrated
Test Time	HNO Databank	SJO Databank	PE / Line Sustaining	CM	TPE	100% Integrated
LOH and Disposition	NCM / WS	NCM / LTS	Line Sustaining	PPO / MES	TPE / PT	100% Integrated
MRB	NCM	NCM	BU / PE / Line Sustaining	NCRB	PT / TPE / BU	100% Integrated
Change Notice	CRS	CRS	BU / PE	eCN	TPE / BU	100% Integrated
Test Program Control	Network Folder	CVS, TRS, TMP, Network Folder	Line Sustaining	mchpSVN	TPE / BU	75% Integrated
Yield Report	FabTime / GTE Portal	GTE Portal	BU / PE	BEWeb	All	90% Integrated
Control Yield	Databank	Device Management Tool	Line Sustaining	MES	TPE	100% Integrated

As TPE, what do we need?

- **Baan account;** iTurf request

BAAN/MySO		
<input checked="" type="checkbox"/> Production <input type="checkbox"/> Development (IS Only)	Account Type: <input type="radio"/> New <input checked="" type="radio"/> Change <input type="radio"/> MySO	*Baan User Copy ID: Pakpum Nuchyimyong - B14010
*Baan Company: (e.g. 101) 101		*List all functional roles: (e.g. Marketing, Finance, etc) Product Engineer

- **MES account (PE);** iTurf request

MES/Plan (Probe)			
<input type="checkbox"/> Control Room	<input type="checkbox"/> Lead	<input type="checkbox"/> Production Specialists	<input type="checkbox"/> Yield
<input type="checkbox"/> Inventory Specialists	<input type="checkbox"/> Probecard Specialists	<input type="checkbox"/> Supervisor	<input checked="" type="checkbox"/> PST Editor
<input type="checkbox"/> PPE	<input type="checkbox"/> Ship Specialists	<input type="checkbox"/> Finance	<input type="checkbox"/> Adexa MDM
<input type="checkbox"/> Setup	<input type="checkbox"/> ERS Technician	<input type="checkbox"/> Planning	
<input type="checkbox"/> Document Control	<input type="checkbox"/> Pack Specialists	<input checked="" type="checkbox"/> PST Viewer	

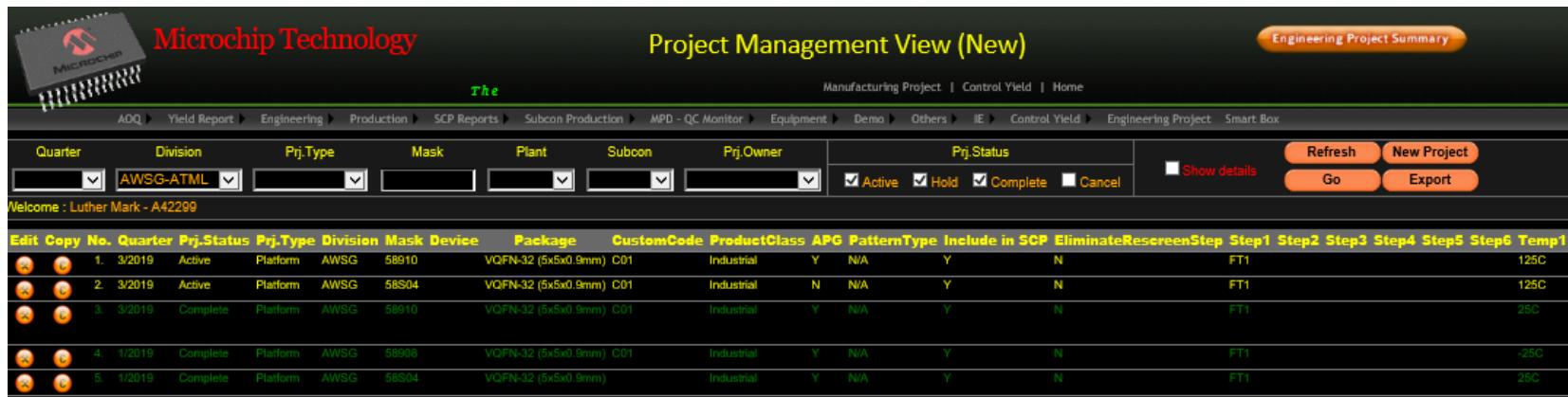
- **PPO account;** IT request

- The same as Reporter8's user

- **CM, eCN, BEWeb account;** IT request

- The same as windows user

- Project Management View
 - <http://beweb/mtai/ProjectManagement.aspx>

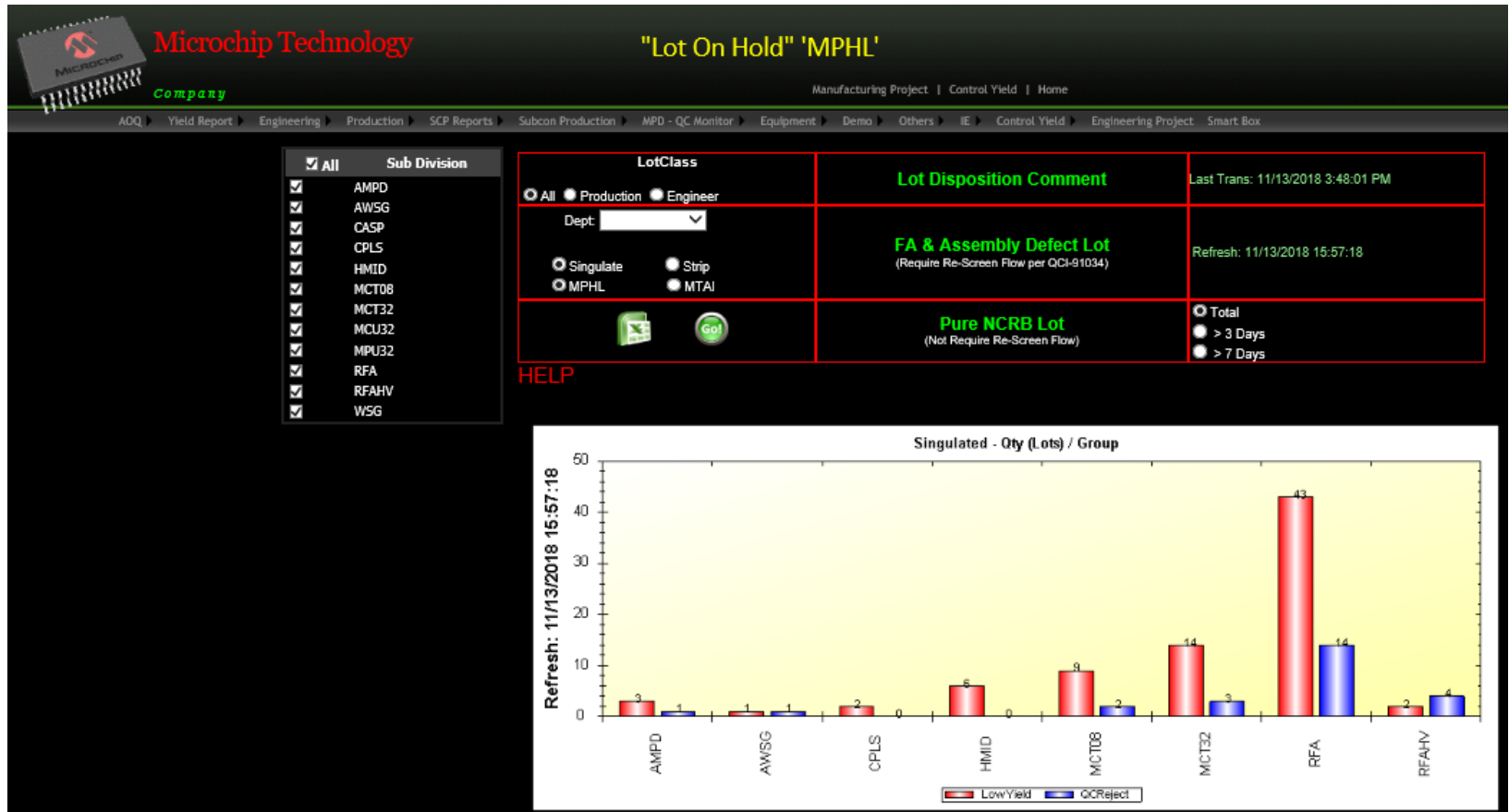


The screenshot shows the 'Project Management View (New)' interface. At the top, there is a navigation bar with 'Microchip Technology' on the left and 'Project Management View (New)' in the center. A breadcrumb trail reads: 'Manufacturing Project | Control Yield | Home'. Below this is a secondary navigation menu with options like 'AQQ', 'Yield Report', 'Engineering', 'Production', 'SCP Reports', 'Subcon Production', 'MPD - QC Monitor', 'Equipment', 'Demo', 'Others', 'IE', 'Control Yield', 'Engineering Project', and 'Smart Box'. A search bar is present with the text 'The'. On the right, there is a 'Show details' checkbox and buttons for 'Refresh', 'New Project', 'Go', and 'Export'. Below the navigation is a filter section with dropdown menus for 'Quarter', 'Division' (set to 'AWSG-ATML'), 'Prj.Type', 'Mask', 'Plant', 'Subcon', and 'Prj.Owner'. There are also checkboxes for 'Active', 'Hold', 'Complete', and 'Cancel'. A welcome message reads 'Welcome : Luther Mark - A42299'. The main content is a table with the following columns: 'Edit', 'Copy', 'No.', 'Quarter', 'Prj.Status', 'Prj.Type', 'Division', 'Mask', 'Device', 'Package', 'CustomCode', 'ProductClass', 'APG', 'PatternType', 'Include in SCP', 'EliminateRescreenStep', 'Step1', 'Step2', 'Step3', 'Step4', 'Step5', 'Step6', and 'Temp1'. The table contains five rows of project data.

Edit	Copy	No.	Quarter	Prj.Status	Prj.Type	Division	Mask	Device	Package	CustomCode	ProductClass	APG	PatternType	Include in SCP	EliminateRescreenStep	Step1	Step2	Step3	Step4	Step5	Step6	Temp1
		1.	3/2019	Active	Platform	AWSG	58910	VQFN-32 (5x5x0.9mm)	C01	Industrial	Y	N/A	Y	N		FT1						125C
		2.	3/2019	Active	Platform	AWSG	58S04	VQFN-32 (5x5x0.9mm)	C01	Industrial	N	N/A	Y	N		FT1						125C
		3.	3/2019	Complete	Platform	AWSG	58910	VQFN-32 (5x5x0.9mm)	C01	Industrial	Y	N/A	Y	N		FT1						25C
		4.	1/2019	Complete	Platform	AWSG	58906	VQFN-32 (5x5x0.9mm)	C01	Industrial	Y	N/A	Y	N		FT1						25C
		5.	1/2019	Complete	Platform	AWSG	58S04	VQFN-32 (5x5x0.9mm)		Industrial	Y	N/A	Y	N		FT1						25C

Reporting

- LOH (MPHIL: MES)
 - <http://beweb/mtai/LotOnHold.aspx>

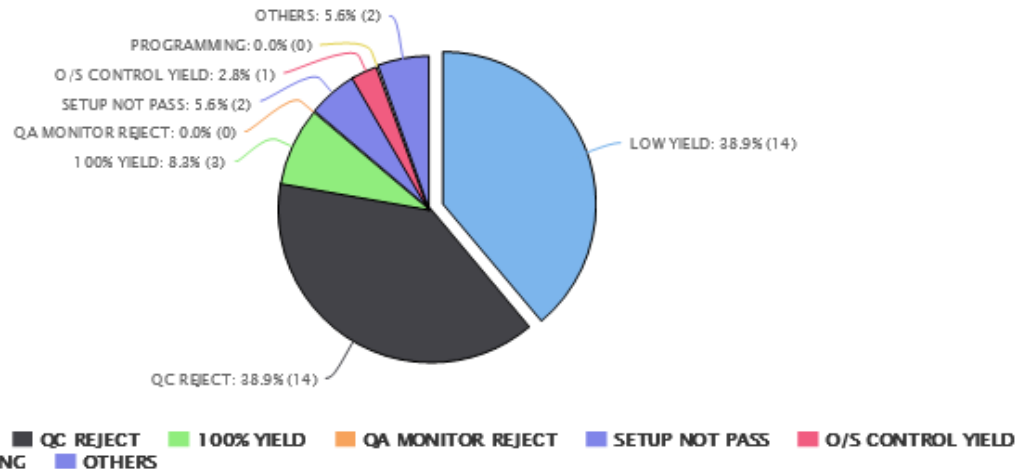


- LOH (MPHIL: PPO)
 - <http://ppo/>



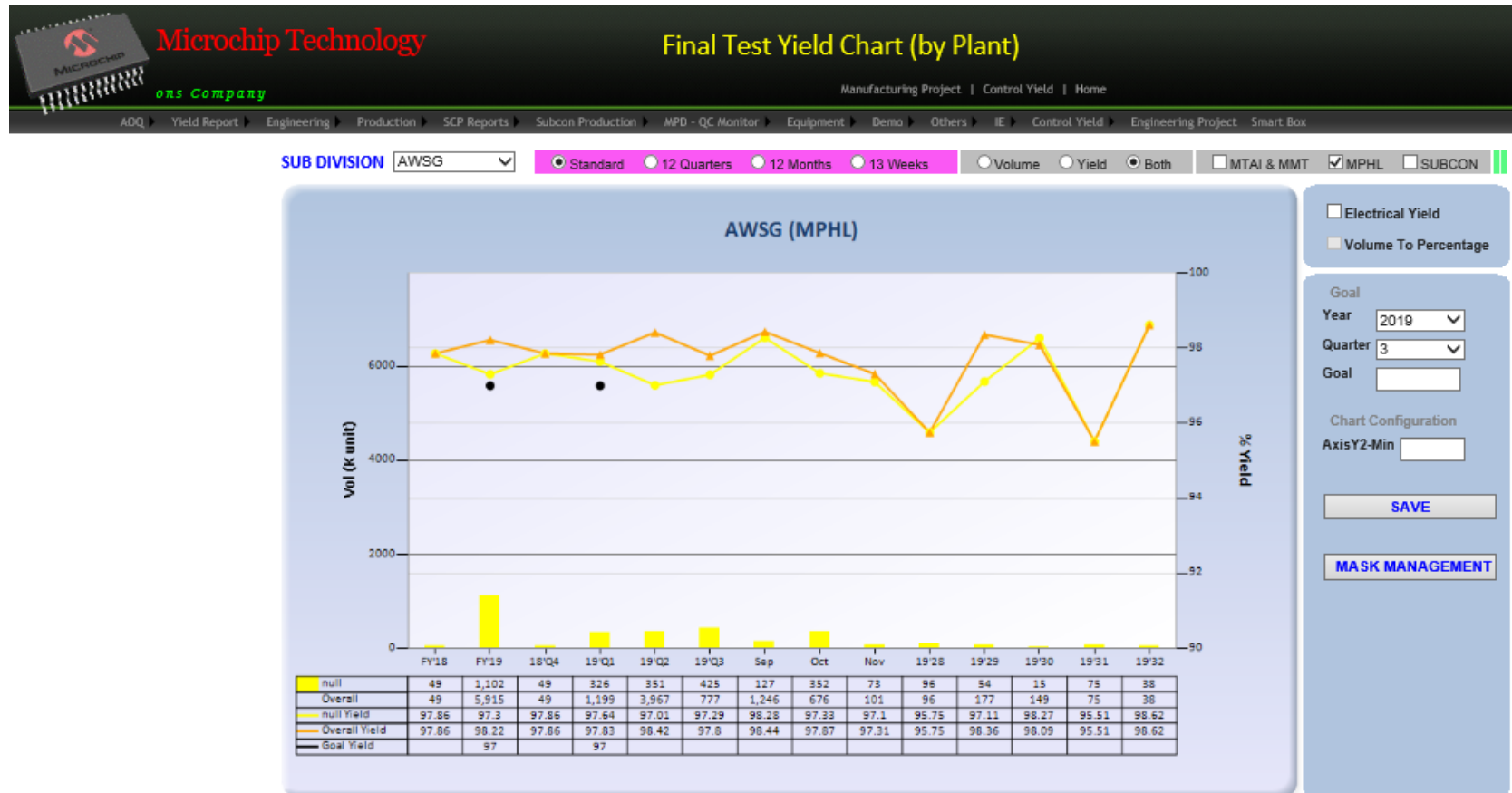
Total PPO : 36 issues

Reason On Hold Status



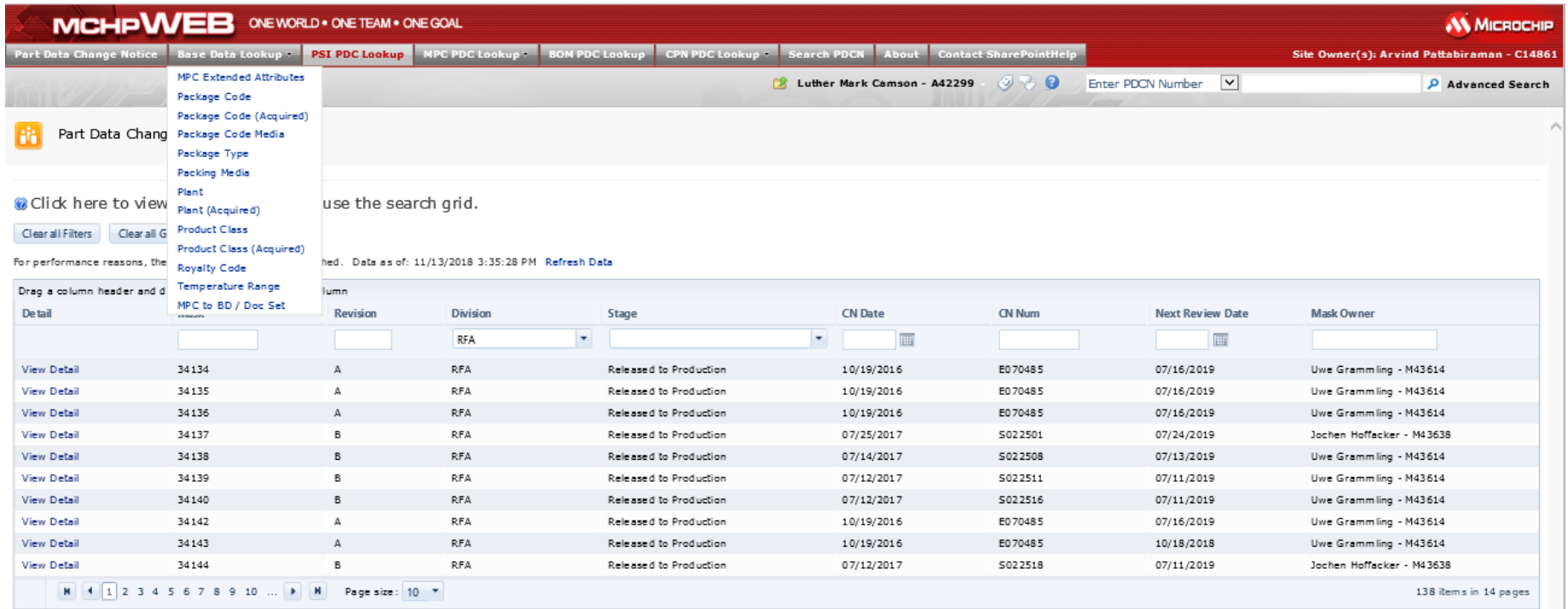
Reporting

- FT Yield
 - <http://beweb/mtai/FinalTestYieldByPlant.aspx>



- **PSI PDC Lookup**

- <http://mchpweb-apps/dms/pdcn/Pages/PSI%20Lookup.aspx>



MCHPWEB ONE WORLD • ONE TEAM • ONE GOAL MICROCHIP

Part Data Change Notice Base Data Lookup **PSI PDC Lookup** MPC PDC Lookup BOM PDC Lookup CPN PDC Lookup Search PDCN About Contact SharePointHelp Site Owner(s): Arvind Pattabiraman - C14861

Luther Mark Camson - A42299 Enter PDCN Number [Advanced Search](#)

Part Data Change Notice

Click here to view

For performance reasons, the

Drag a column header and d

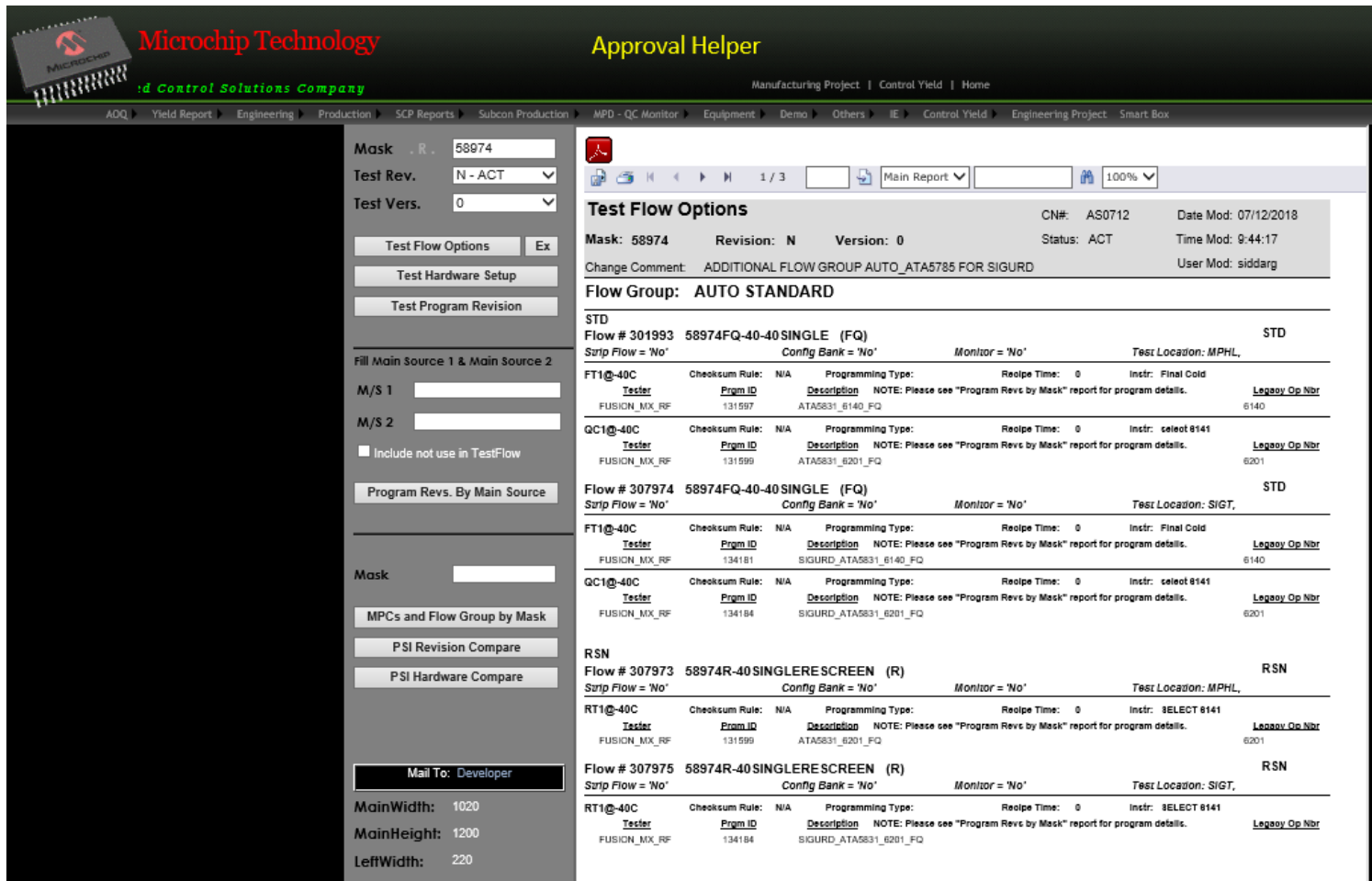
use the search grid.

hed. Data as of: 11/13/2018 3:35:28 PM [Refresh Data](#)

Detail	Revision	Division	Stage	CN Date	CN Num	Next Review Date	Mask Owner	
View Detail	34134	A	RFA	Released to Production	10/19/2016	E070485	07/16/2019	Uwe Grammling - M43614
View Detail	34135	A	RFA	Released to Production	10/19/2016	E070485	07/16/2019	Uwe Grammling - M43614
View Detail	34136	A	RFA	Released to Production	10/19/2016	E070485	07/16/2019	Uwe Grammling - M43614
View Detail	34137	B	RFA	Released to Production	07/25/2017	S022501	07/24/2019	Jochen Hoffecker - M43638
View Detail	34138	B	RFA	Released to Production	07/14/2017	S022508	07/13/2019	Uwe Grammling - M43614
View Detail	34139	B	RFA	Released to Production	07/12/2017	S022511	07/11/2019	Uwe Grammling - M43614
View Detail	34140	B	RFA	Released to Production	07/12/2017	S022516	07/11/2019	Uwe Grammling - M43614
View Detail	34142	A	RFA	Released to Production	10/19/2016	E070485	07/16/2019	Uwe Grammling - M43614
View Detail	34143	A	RFA	Released to Production	10/19/2016	E070485	10/18/2018	Uwe Grammling - M43614
View Detail	34144	B	RFA	Released to Production	07/12/2017	S022518	07/11/2019	Jochen Hoffecker - M43638

Page size: 10 138 items in 14 pages

- **PSI Approval Helper**
 - <http://beweb/mtai/BaanApprovalHelper.aspx>



Microchip Technology
id Control Solutions Company

Approval Helper

Manufacturing Project | Control Yield | Home

ADQ > Yield Report > Engineering > Production > SCP Reports > Subcon Production > MPD - QC Monitor > Equipment > Demo > Others > IE > Control Yield > Engineering Project > Smart Box

Mask: 58974
 Test Rev.: N - ACT
 Test Vers.: 0

Test Flow Options Ex
 Test Hardware Setup
 Test Program Revision

Fill Main Source 1 & Main Source 2
 M/S 1
 M/S 2
 Include not use in TestFlow
 Program Revs. By Main Source

Mask
 MPCs and Flow Group by Mask
 PSI Revision Compare
 PSI Hardware Compare

Mail To: Developer

MainWidth: 1020
 MainHeight: 1200
 LeftWidth: 220

Test Flow Options CN#: AS0712 Date Mod: 07/12/2018
 Mask: 58974 Revision: N Version: 0 Status: ACT Time Mod: 9:44:17
 Change Comment: ADDITIONAL FLOW GROUP AUTO_ATA5785 FOR SIGURD User Mod: siddarg

Flow Group: AUTO STANDARD

STD
 Flow # 301993 58974FQ-40-40 SINGLE (FQ) Test Location: MPH,
 Strip Flow = 'No' Config Bank = 'No' Monitor = 'No'

Tester	Prgrm ID	Description	NOTE: Please see "Program Revs by Mask" report for program details.	Legacy Op Nbr
FUSION_MX_RF	131597	ATA5831_6140_FQ		6140
FUSION_MX_RF	131599	ATA5831_6201_FQ		6201

Flow # 307974 58974FQ-40-40 SINGLE (FQ) Test Location: SIGT,
 Strip Flow = 'No' Config Bank = 'No' Monitor = 'No'

Tester	Prgrm ID	Description	NOTE: Please see "Program Revs by Mask" report for program details.	Legacy Op Nbr
FUSION_MX_RF	134181	SIGURD_ATA5831_6140_FQ		6140
FUSION_MX_RF	134184	SIGURD_ATA5831_6201_FQ		6201

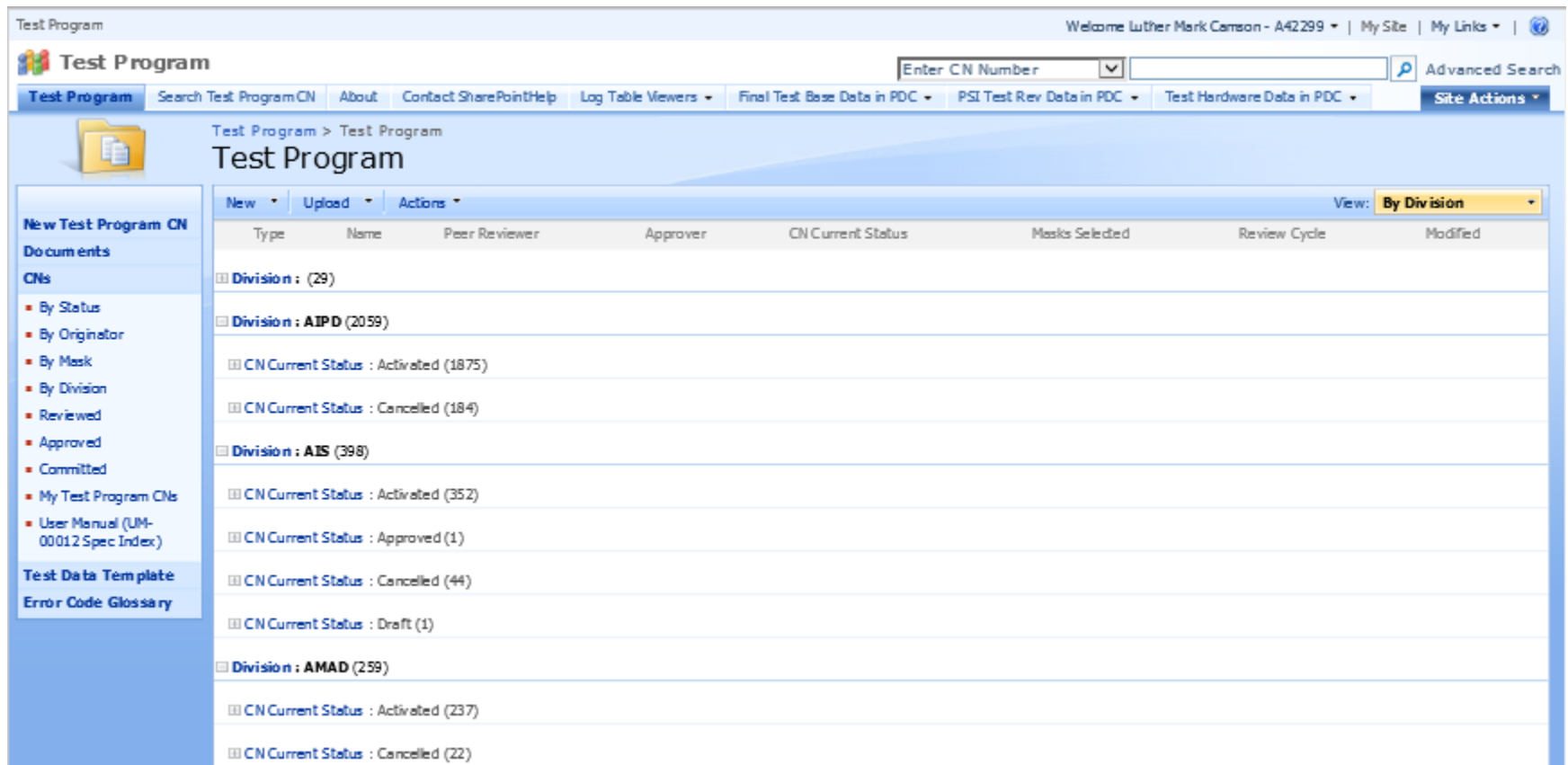
RSN
 Flow # 307973 58974R-40 SINGLERESCREEN (R) Test Location: MPH,
 Strip Flow = 'No' Config Bank = 'No' Monitor = 'No'

Tester	Prgrm ID	Description	NOTE: Please see "Program Revs by Mask" report for program details.	Legacy Op Nbr
FUSION_MX_RF	131599	ATA5831_6201_FQ		6201

Flow # 307975 58974R-40 SINGLERESCREEN (R) Test Location: SIGT,
 Strip Flow = 'No' Config Bank = 'No' Monitor = 'No'

Tester	Prgrm ID	Description	NOTE: Please see "Program Revs by Mask" report for program details.	Legacy Op Nbr
FUSION_MX_RF	134184	SIGURD_ATA5831_6201_FQ		

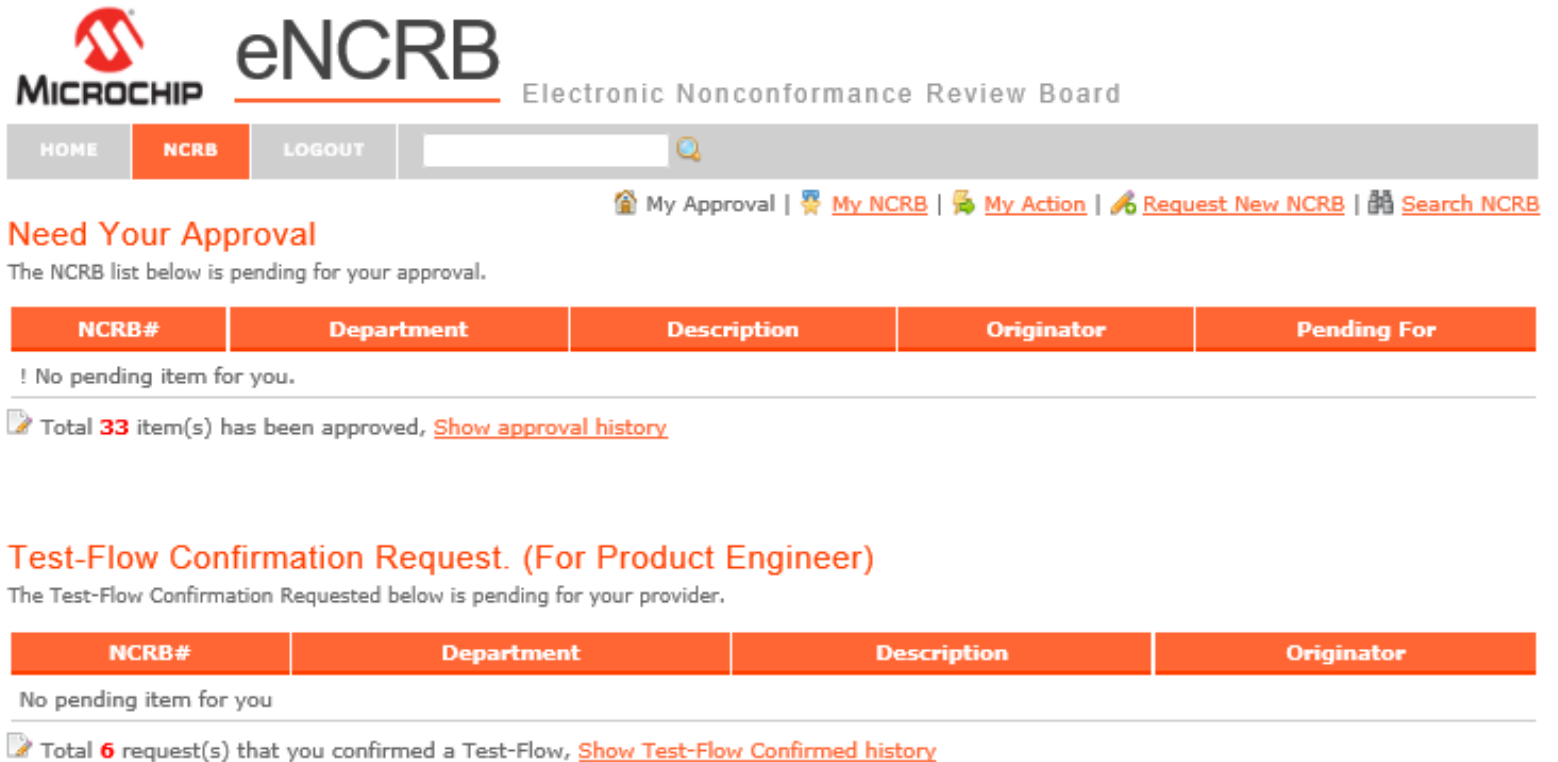
- **Test Program CN**
 - TP release
 - <http://microchipweb/pages/dms/Document%20Management%20System/toolsandresources>



The screenshot shows the 'Test Program' web application interface. The page title is 'Test Program' and the breadcrumb is 'Test Program > Test Program'. The main content area displays a list of CNs (Change Notices) grouped by division. The view is set to 'By Division'. The table columns are: Type, Name, Peer Reviewer, Approver, CN Current Status, Masks Selected, Review Cycle, and Modified.

Type	Name	Peer Reviewer	Approver	CN Current Status	Masks Selected	Review Cycle	Modified
	Division : (29)						
	Division : AIPD (2059)						
	CN Current Status : Activated (1875)						
	CN Current Status : Cancelled (184)						
	Division : AIS (398)						
	CN Current Status : Activated (352)						
	CN Current Status : Approved (1)						
	CN Current Status : Cancelled (44)						
	CN Current Status : Draft (1)						
	Division : AMAD (259)						
	CN Current Status : Activated (237)						
	CN Current Status : Cancelled (22)						

- eNCRB
 - <http://mth-sv-qaapp/ncrb/login/index>



The screenshot shows the eNCRB web application interface. At the top left is the MICROCHIP logo. The main header reads "eNCRB Electronic Nonconformance Review Board". Below the header is a navigation bar with "HOME", "NCRB", and "LOGOUT" buttons, and a search box. A secondary navigation bar contains links for "My Approval", "My NCRB", "My Action", "Request New NCRB", and "Search NCRB".

Need Your Approval
 The NCRB list below is pending for your approval.

NCRB#	Department	Description	Originator	Pending For
! No pending item for you.				

Total 33 item(s) has been approved, [Show approval history](#)

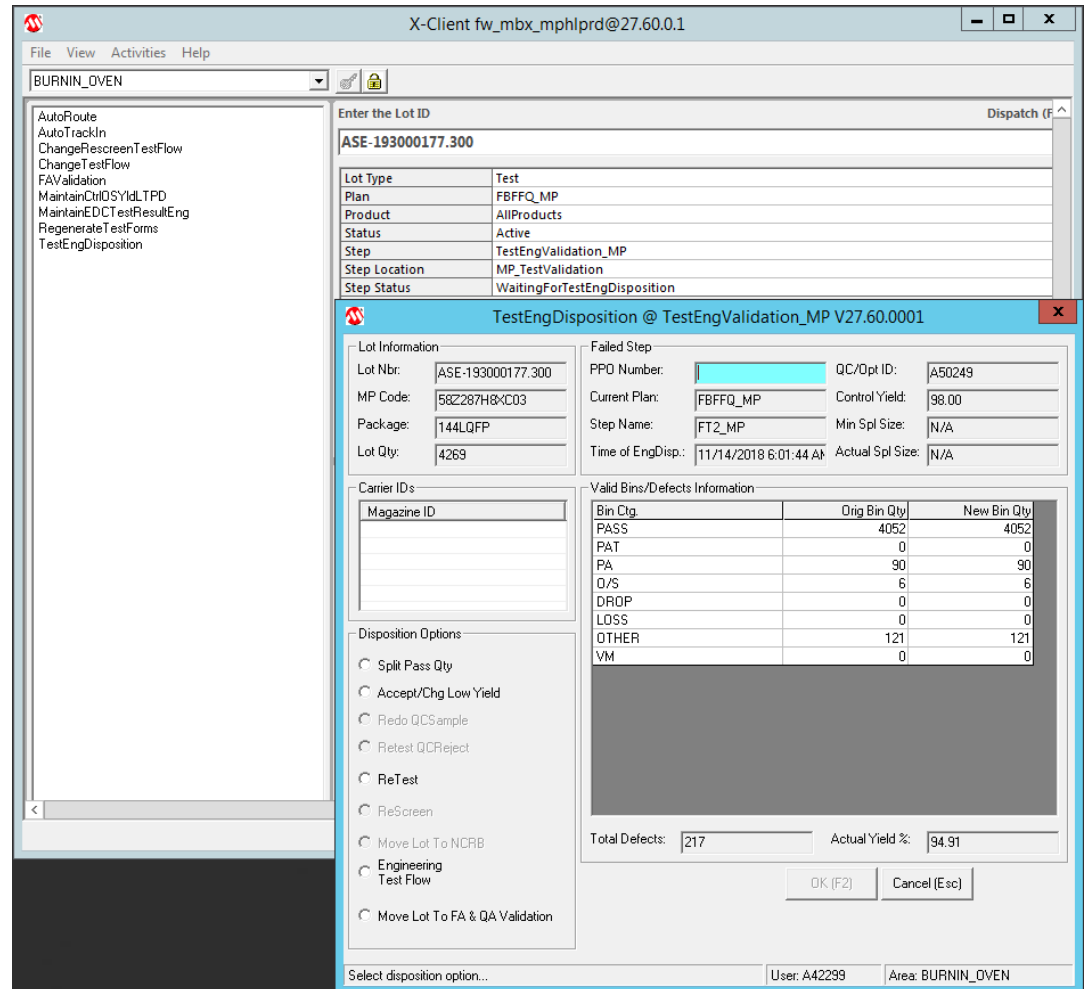
Test-Flow Confirmation Request. (For Product Engineer)
 The Test-Flow Confirmation Requested below is pending for your provider.

NCRB#	Department	Description	Originator
No pending item for you			

Total 6 request(s) that you confirmed a Test-Flow, [Show Test-Flow Confirmed history](#)

Tools and Methods

- MES LOH Disposition



The screenshot shows the X-Client software interface with the TestEngDisposition dialog box open. The dialog box is titled "TestEngDisposition @ TestEngValidation_MP V27.60.0001" and contains the following information:

Enter the Lot ID
ASE-193000177.300

Lot Type	Test
Plan	FBFFQ_MP
Product	AllProducts
Status	Active
Step	TestEngValidation_MP
Step Location	MP_TestValidation
Step Status	WaitingForTestEngDisposition

Lot Information

Lot Nbr:	ASE-193000177.300
MP Code:	582287HG-KC03
Package:	144LQFP
Lot Qty:	4269

Failed Step

PPD Number:		QC/Opt ID:	A50249
Current Plan:	FBFFQ_MP	Control Yield:	98.00
Step Name:	FT2_MP	Min Spl Size:	N/A
Time of EngDisp.:	11/14/2018 6:01:44 AM	Actual Spl Size:	N/A

Carrier IDs

Magazine ID

Disposition Options

- Split Pass Qty
- Accept/Chg Low Yield
- Redo QCSample
- Retest QCRreject
- ReTest
- ReScreen
- Move Lot To NCRB
- Engineering Test Flow
- Move Lot To FA & QA Validation

Valid Bins/Defects Information

Bin Ctg.	Orig Bin Qty	New Bin Qty
PASS	4052	4052
PAT	0	0
PA	90	90
D/S	6	6
DROP	0	0
LOSS	0	0
OTHER	121	121
VM	0	0

Total Defects: 217 **Actual Yield %:** 94.91

Buttons: OK (F2), Cancel (Esc)

Footer: Select disposition option... User: A42299 Area: BURNIN_OVEN

Tools and Methods

- **MES Control Yield Maintenance**
 - REMOTE: mph-sv-fwrem

MaintainCtrlOSYldLTPD @ V27.60.0001

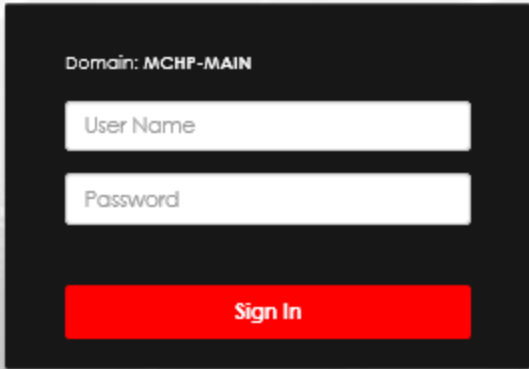
MASK (>=5): Batch Update

MPC: Catalog Part Nbr:

Step Name	CtrlYld STD	CtrlYld RSN	OSYld STD	OSYld RSN	LTPD	MinSampleSize
FT1	80	0	0.5	0	N/A	N/A
RT1	100	100	0.5	0.5	N/A	N/A
FOI	N/A	N/A	N/A	N/A	1	231
QC1	N/A	N/A	N/A	N/A	1	231

- **Test Time Maintenance**
 - <http://mth-vm-mtft1:8081/Default.aspx/>

CM Test Time Entry rev 0.19



Domain: MCHP-MAIN

User Name

Password

Sign In

Specs Review

- New Product Introduction (NPI)**

KRA	Area	Related Specs	Gap analysis / Update	Owner	Implementation
New Product Introduction	Final Test	SPI-41036; New Product Development Review / Quality Planning SPI-41036 ; New Product Development Review / Quality Planning FRM-41043-001: Test Program Verification and Peer Review Checklist FRM-41036-001 New Product Review @ DOS FRM-41036-002 New Product Review@ Stream-out FRM-41036-102 Released Product Revision Review @ Stream-out FRM-41036-104 Unreleased Product Revision Review@ Stream-out FRM-41036-003 New Product Review @ RTP FRM-41036-103 Product Revision Review @ RTP for Revision Parts FRM-41036-116 RTP for Mask Options Released after the Primary Product RTP FRM-41036-036 PIC Whole Product Review FRM-41036-120 Fab Transfer Product (No Design Change) Revision Review @ RTP	PQPR-GN-005 FINAL TEST QUALIFICATION PROCEDURE REV_M (004) FT - New Product Introduction FT - Product Transfer from Qualified Site to MPHIL FT - New Tester Qualification FT - New Handler FT - New Conversion Kit FT - New CUH_Adaptor_board_Loadboard CN_FRM025068	Benson	CN_FRM025068 on route Target: WW39
	Wafer Test	FRM-41036-003; New Product Review @ RTP FRM-41036-103; Product Revision Review @ RTP for Revision Parts FRM-41036-043; Summary of Probe Readiness	Update MTHAI spec Update MTHAI spec Update MTHAI spec	Vilma Vilma Vilma	WW40 WW40 WW40
	Hardware & Software	SPI-41043; Test Specification System SPI-41043-004; Test Program Release Criteria/Procedures SPI-50065; Test Systems Group Department Operations Guide	Follow MTHAI spec 1. Following this Spec on the new CN process. 2. PI-3505; Test program and Manufacturing Software Qualification Procedure for Wafer Probe SPI-35006; MPHIL New Test Hardware Release Procedure PI-35023; Hardware Cage	Luther Luther Ed Alma	WW39 Implemented Implemented Implemented

Specs Review

- New Equipment Purchase and Qualification**

KRA	Area	Related Specs	Gap analysis / Update	Owner	Implementation
New Equipment Purchase and Qualification	Handler (Singulated)	PI-76023; New Equipment Qualification Process - NY	Schedule of presentation on WW32	Rolly	
	Handler (Strip Test), Laser Marker and Saw		WW28 Done with the review and presentation – ES-91043, ES-91058, ES-91074. To start coordination with the spec owner for their agreement in spec alignment with MPhil.	Gospel	Implemented
	Prober	PI-91222; TTS 1000 and TSK A-PM-90A Qualification Instruction	WW31 1. Done presentation and review 2. On-going specs generation/alignment with MTHAI	Dennis	WW35
	Testers: a. LTX b. D10/D20/D1x/D2X c. SPEA d. V93K	ES-91061; Acceptance Requirements for LTXC D10 IMA Tester	WW26-27 a. LTX – tester not in the roadmap, not yet a priority b. D10/D20/D1x/D2X – ES-91061a – done in presentation of revisions, to start coordination with the spec owner for their agreement in spec alignment with MPhil. c. SPEA – continue follow-up with the project owner (Wachara and Songpon); seek help for the follow-up from MThai Purchasing d. V93K – continue follow-up with the project owner (Wachara and Songpon); seek help for the follow-up from MThai Purchasing On-going revision of specs - c/o MTHAI counterparts	a. Allan C b. Laurence/ Fred c. Patrick d. Patrick/Paul	WW33
	Scan / TNR	ES-91048; Procurement Specification for Fully Automatic Mark&Lead Vision Inspection System	WW29-30 1. Done presentation and review 2. On-going specs generation/alignment with MTHAI	Ferdie	WW36
	Oven (Burn-in / Bake)				
Material	PI-93001; Direct Material Qualification	On-going review	Benson/Vilma	WW40	

MPHIL: Project Jeepney

- 1,867 MPC Enrollment: 100% - June
- MAS OI installation: 100% - July
- Set-up File (TSO): 100% - July

SUBCON: Project KTX

- 8,109 MPC Enrollment: 42%
- HW Readiness: 92%
- MPC Closed: 36%
- Target Completion: 19WW52



Project KTX

BU	Total MPC to Enroll	MPC Target Enrollment per WW	Enrolled MPC moved for TSE Validation	% Enrollment Completion	For Enrollment	MPC with HW Ready	% HW Readiness	MPC Closed / Validated	% Closed / Validated
AMPD, SCBU, CPLS, MSLD	2363	72	928	39%	1435	2097	89%	658	28%
MCU8	2605	67	1258	48%	1347	2538	97%	1198	46%
MCU32	1618	51	603	37%	1015	1554	96%	460	28%
HMID	867	32	231	27%	636	817	94%	231	27%
WSG	348	10	157	45%	191	215	62%	149	43%
MPU32	261	3	249	95%	52	251	96%	246	94%
RF	10	0	9	90%	1	9	90%	9	90%
Analog	3	0	0	0%	3	0	0%	0	0%
AERO/CSFDY	34	2	0	0%	34	1	3%	0	0%
Total	8109	236	3435	42%	4714	7482	92%	2951	36%

Team Flyers (TPE)

- **Major Accomplishment**

- Completed 1,867 MPC integration in MPHIL
- 95% integrated in terms of Reporting, Tools and Methods with MTHAI-TPE

- **Heads-up**

- N/A

- **Plan / Next Step**

- Support the release of subcon MPC's on Project KTX
- PPO- Email feature alignment for MPHIL stakeholders
- Yield data enhancement
- Full integration of SVN
- Specs Update
- Continuous alignment with MTHAI-TPE