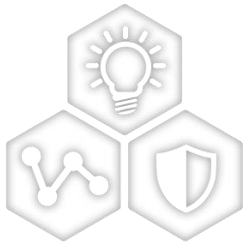


MCHP: NPI Process



A Leading Provider of Smart, Connected and Secure Embedded Control Solutions



SMART | CONNECTED | SECURE

MPHL - TPE

May 2024

NPI Process

MCHP

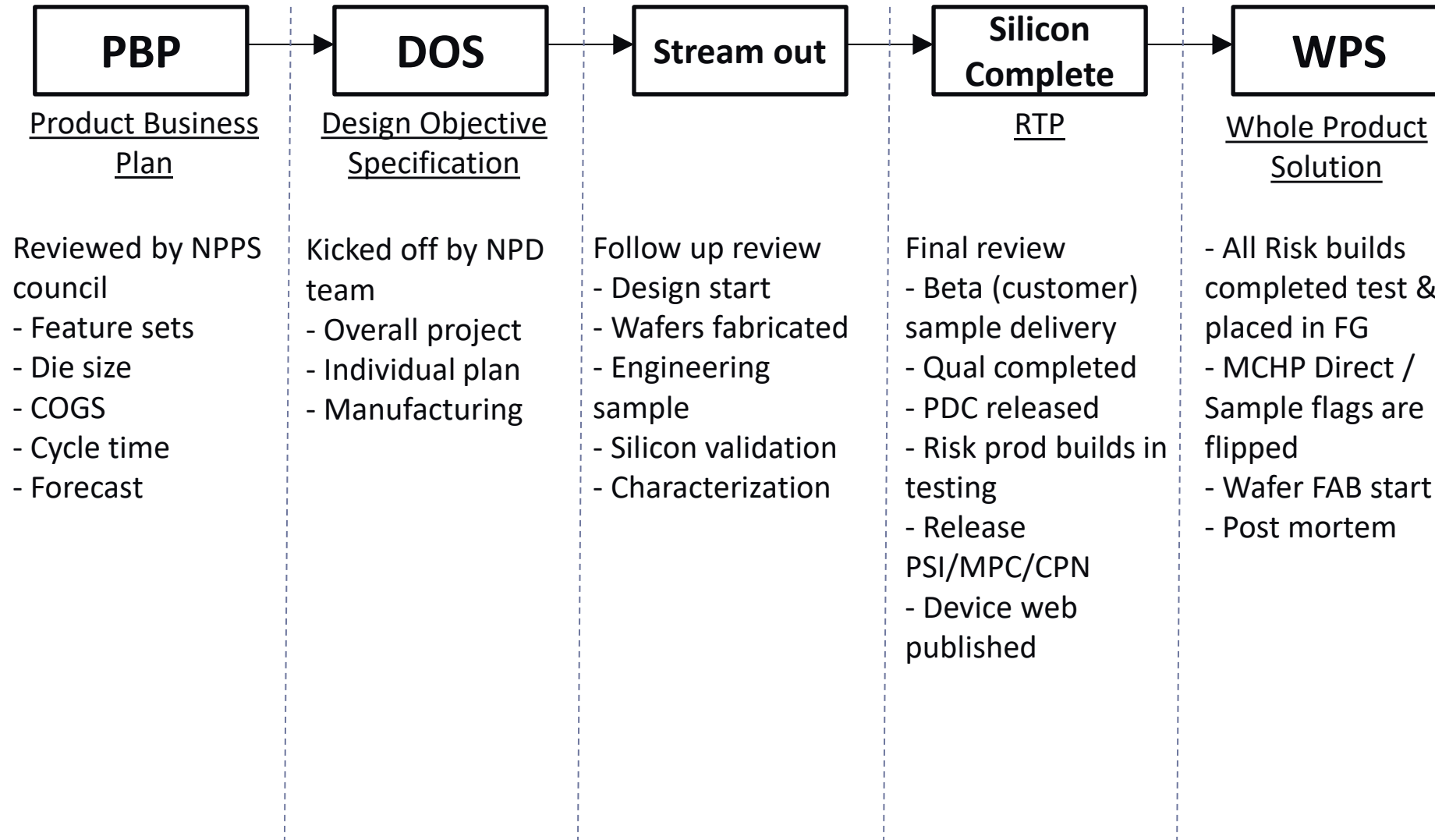
Scope

- Present how Microchip introduces new product and releases to manufacturing.
- **SPI-41036: New Product Development Review / Quality Planning and FRM-41036-xxx.**
 - Team Composition
 - Key Milestones
 - Forms
 - Peer Review
 - Engineering Engagement

Team Composition

- **Product Engineer (Team Leader)**
- **Design Leader**
- **Product Marketing**
- **Applications**
- **Test Engineer**
- **Software and Development Systems - BU**
- **Assembly Engineer**
- **Quality/Reliability**
- **Manufacturing (Probe/FT)**
- **Foundry Interface**
- **Test Hardware Group**

Key Milestones



Forms: DOS

FRM-41036-001 New Product Review @ DOS	
Primary	Supporting Docs
FRM-41036-005 - Attendance Summary	FRM-41036-016 - Special Requests Checklist
FRM-41036-006 - Actions/Notes Summary	FRM-41036-105 – Reliability Hardware Design Checklist
FRM-41036-007 - Wafer Start Summary	FRM-41036-121 - APID Automotive Manufacturing Checklist
FRM-41036-009 - Test Summary	
FRM-41036-011 - Assembly Summary	
FRM-41036-013 - Qualification Summary	
FRM-41036-017 - Hardware Summary	
FRM-41036-019 - Key Deliverables Summary	
FRM-41036-025 - Summary of DOS Requirements for Release	
IP Status Checklist – SharePoint e-Sign Application (IP Review Form)	

Forms: Stream-out

FRM-41036-002 New Product Review@ Stream-out	
Primary	Supporting Docs
Front End PSI CN – SharePoint Application	FRM-41036-016 - Special Requests Checklist
Part Data Change Notice SharePoint Application - MPC/CPN/BOM CN	FRM-41036-035 – APID/MSLD Break-the Part (DFMEA) Checklist
FAB Work Order SharePoint Application – Wafer Start CN (Internal FABs only)	FRM-41036-125 - Mark & Pack (SCAN) New Package/Cd Readiness Requirements
FRM-41036-005 - Attendance Summary	
FRM-41036-006 - Actions/Notes Summary	
FRM-41036-007 - Wafer Start Summary	
FRM-41036-009 - Test Summary	
FRM-41036-011 - Assembly Summary	
FRM-41036-013 - Qualification Summary	
FRM-41036-017 - Hardware Summary	
FRM-41036-019 - Key Deliverables Summary	
FRM-41036-025 – Summary of DOS Requirements for Release or WPIP (Whole Product Introduction Plan)	
FRM-41036-026 - Production Ramp Plan	
FRM-41036-105 – Reliability Hardware Design Checklist	
FRM-00034 – Customs requirements	
IP Status Checklist – SharePoint e-Sign Application (IP Review Form)	

Forms: RTP

FRM-41036-003 New Product Review @ RTP	
Primary	Supporting Docs
Front End PSI CN – SharePoint Application	FRM-41036-016 - Special Requests Checklist
Part Data Change Notice SharePoint Application - MPC/CPN/BOM CN	FRM-41036-042 - Reliability Monitor Program Addition Checklist
FRM-41036-005 - Attendance Summary	FRM-41036-036 - Whole Product Review Checklist
FRM-41036-006 - Actions/Notes Summary	FRM-41036-037 - Whole Product Solution Checklist
FRM-41036-021 - Summary Qual Test Results	FRM-41036-125 - Mark & Pack (SCAN) New Package/Cd Readiness Requirements
FRM-41036-022 - Production Readiness Summary	
FRM-41036-023 - Summary of Potential Problems	
FRM-41036-024 - Summary of Planned Changes	
FRM-41036-025 - Whole Product Collateral Summary Or WPIP (Whole Product Introduction Plan)	
FRM-41036-043 – Summary of Probe Readiness	

Forms: WPS

FRM-41036-036 PIC Whole Product Review	
Primary	Supporting Docs
FRM-41036-005 – Attendance Summary	FRM-41036-037 - Whole Product Solution Checklist
	FRM-41037-003 – WSG WPS Kick-off

FRM-41036-004 Post-Mortem

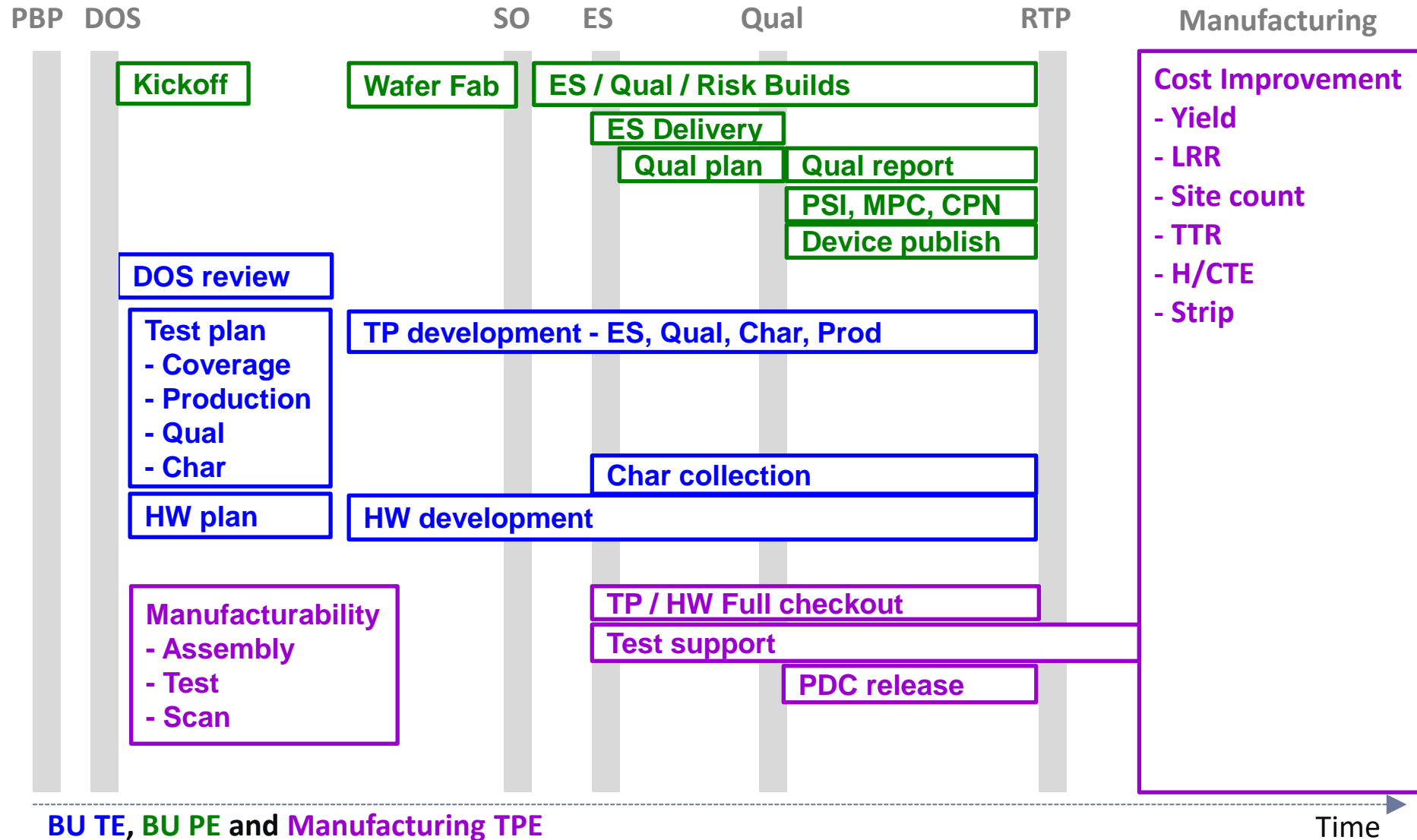
Peer Review

Review At...	Required Participants †	Recommended Participants (Representing)
DOS (New Products only)	<ul style="list-style-type: none"> Product Engr (Team Leader) Design Leader Product Marketing** Applications Test Engineer Software (Business Unit dependent) Development Systems (Business Unit dependent) 	<ul style="list-style-type: none"> Assembly Engr/CPTD Quality/Reliability* Manufacturing (Probe)* Manufacturing (FT)* Team leaders of similar projects Foundry Interface Group****
Stream-out	<ul style="list-style-type: none"> Product Engr (Team Leader) Design Leader Product Marketing** Quality/Reliability* Applications Test Engineer Software (Business Unit dependent) Foundry Interface Group**** 	<ul style="list-style-type: none"> Team leaders of similar projects Manufacturing (Probe)* Manufacturing (FT)* Test Hardware Group*
Silicon RTP	<ul style="list-style-type: none"> Product Engr (Team Leader) Design Leader Product Marketing** Test Engineer Production Control Production Planning Quality/Reliability APG Product Engineer***** 	<ul style="list-style-type: none"> Manufacturing (Probe)* Manufacturing (FT)* Yield Enhancement* Applications*** Foundry Interface Group****
Fab Transfer RTP*****	<ul style="list-style-type: none"> Product Engr (Team Leader) Test Engineer Product Marketing Production Control Production Planning Quality/Reliability APG Product Engineer***** 	<ul style="list-style-type: none"> Manufacturing (Probe)* Manufacturing (FT)* Yield Enhancement* Applications*** Foundry Interface Group****
Whole Product	<ul style="list-style-type: none"> Product Engineer (Team Leader) Product Marketing** Development Systems (Business Unit dependent) Applications Software (Business Unit dependent) 	<ul style="list-style-type: none"> Sales FAE's
Post-mortem	Presented to the Product Team	N/A

Peer Review cont..

Review At...	Required Participants [†]	Recommended Participants (Representing)
<p>EOL>REL or PHAS>REL</p>	<ul style="list-style-type: none"> • Requesting Product Engineer or Product Marketing** • APG**** 	<ul style="list-style-type: none"> • Invite experts for input as needed to answer questions in the checklist
<p>* Must receive a copy of the review if not in attendance. ** Must invite APG marketing if automotive focused *** It is strongly suggested that Applications be invited for firmware- based products. **** For products to be manufactured in a foundry. (Required for APID & MSLD foundry products) ***** Required only for Automotive qualified products. ***** Fab Transfer CCB approval is required.</p>		
<p>[†] NOTE: Although best if all required participants attend the new product review meetings, in the event that a required participant cannot attend, the following action satisfies the participation requirement. Documentation must be included in the product review record indicating that the required participant reviewed and approved the product review presentation. Some example documentation methods are listed below:</p> <ul style="list-style-type: none"> - Attach an email from the required participant indicating that they reviewed and approved the product review presentation. - Add an entry on the attendance sheet for this required participant with a note indicating that they did review and approve the product review presentation. - Waterfall attendance feature captures the list of attendees present at the review. For participants absent during the review, a copy of the review will be sent via an automated email. Approvals can be provided by following the link in the email. Waterfall captures these approvals. 		

Engineering Engagement



Waterfall CCT

Waterfall Comprehensive Checklist Tracker (CCT) is an online system used for tracking the new product development (NPD). The online system can be used as an alternative to the paper-based checklists associated with each milestone of the NPD process. This applies to all business units of Microchip Technology Inc.

All checklists pertaining to this procedure **SPI-41036** are supported by Waterfall release (starting Jan 2018) except for SharePoint Applications (ex: MPC/CPN/BOM, IP Form etc.).

Access Waterfall through: waterfall.microchip.com

Waterfall: STS01

WSG Checklist Tracker

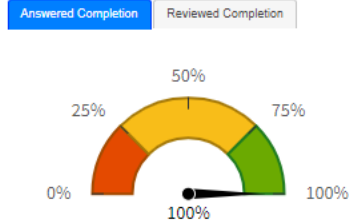
ATA5351 CaRA mark II - C1

Project Checklist Completion - 100%

Project Details

Project : ATA5351 CaRA mark II
Rev : C1
Mask ID : STS01
Proj Mgr / Chip Lead : Klaus Gratzke - M43615
Product Engineer : Maurizio Fagiolo - C50554

Checklist Completion



Project Links

Project Checklist Completion : 100 % (Completed)
Project Creation Date : Feb 14 2020
[Project Home](#)
[Project Summary](#)
[Project Release Info](#)
[Project Complete](#)
[Project Team](#)
[Project IP Info](#)
[Parent Project](#)
Approved By: Klaus Gratzke - M43615
Approval Date: Jul 14 2023 09:16

Checklist Navigation Options

Milestone Discipline Review Event [Project Snapshots](#) [All Questions](#) [AI & Notes](#)

Project Milestone

Milestone Name	Answered(%)	Reviewed(%)	Pending Action Item(s)?	Status	Latest Completed Task	By
PBP	100.0	100.0	0	Completed	2020-02-14 09:44	Klaus G
DOS	100.0	100.0	0	Completed	2020-02-14 09:55	Klaus G
Feasibility	100.0	100.0	0	Completed	2020-02-14 09:45	Klaus G
Floorplan	100.0	100.0	0	Completed	2020-02-14 09:55	Klaus G
RTL Freeze	100.0	100.0	0	Completed	2020-02-14 09:55	Klaus G
Streamout	100.0	100.0	0	Completed	2020-02-21 11:37	Klaus G
Post Mortem at Streamout	100.0	100.0	0	Completed	2023-07-14 09:14	Klaus G
Engineering Samples	100.0	100.0	0	Completed	2020-04-08 07:20	Klaus G
Silicon Validation	100.0	100.0	0	Completed	2023-07-14 09:15	Klaus G
Silicon Characterization	100.0	100.0	0	Completed	2023-07-14 09:16	Klaus G
EA Samples	100.0	100.0	0	Completed	2023-07-14 08:46	Klaus G
RTP	100.0	100.0	0	Completed	2023-07-14 09:02	Klaus G
WPS	100.0	100.0	0	Completed	2023-07-14 09:07	Klaus G
Post Mortem	100.0	100.0	0	Completed	2023-07-14 09:11	Klaus G

Current Milestone is highlighted with green(■) color background

Waterfall: STS01

WSG Checklist Tracker

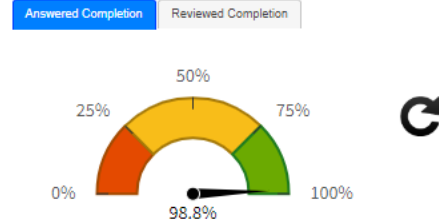
ATA5351_CaRA_markII - C1

Project Checklist Completion - 98.8%

Project Details

Project : ATA5351_CaRA_markII
 Rev : C1
 Mask ID : STS01
 Proj Mgr / Chip Lead : Alexander Schaller - M43758
 Product Engineer : Klaus Gratzke - M43615

Checklist Completion



Project Links

Project Checklist Completion : 98.8 % (In Progress)
 Project Creation Date : Feb 14 2020

[Project Home](#)
[Project Summary](#)
 Linked to [ATA5351-7MQW-VAO](#) Product

[Project Team](#)
[FRM Version](#)
[PE Flow Diagram](#)

Checklist Navigation Options

Milestone: Discipline: FRMs:

[Project Snapshots](#) [All Questions](#) [AI & Notes](#)

Project Milestone

Milestone Name	Answered(%)	Reviewed(%)	Pending Action Item(s)?	Status	Latest Completed Task	By
DOS	100.0	100.0	0	Completed	2020-02-20 13:24	Maurizio F
Streamout	100.0	100.0	0	Completed	2020-02-21 11:20	Klaus G
RTP	100.0	100.0	0	Completed	2020-09-03 06:24	Michelle P
WPS	100.0	100.0	0	Completed	2023-09-21 08:19	Alexander S
Post Mortem	93.8	87.5	0	Active	2023-07-19 03:08	Alexander S

Current Milestone is highlighted with green color background

Note :

- To choose next step in the PE Checklist flow, please contact Alexander Schaller - M43758 / Klaus Gratzke - M43615

Waterfall: STS01

List of FRMs that contains Data entry / Table(s)

↓ Back to Top

FRM #	FRM Name	Answer Completion (%)	Answer Completion Status	Review Completion Status	Last Answered	Last Answered By	Reviewed By
FRM-41036-003_T	NEW PRODUCT REVIEW AT RTP CHECKLIST	100.0	Completed	Reviewed	2020-09-22 11:15	Klaus G	Klaus G/2020-09-22 11:16
FRM-41036-005_E	NEW PRODUCT REVIEW ATTENDANCE SHEET	100.0	Completed	Reviewed	2020-09-29 01:27	Wolfgang E	Alexander S/2020-11-12 09:05
FRM-41036-016_E	NEW PRODUCT REVIEW CHECKLIST FOR SPECIAL CUSTOMER REQUESTS	100.0	Completed	Reviewed	2020-09-08 05:16	Alexander S	Klaus G/2020-09-17 08:54
FRM-41036-021_E	SUMMARY OF QUALIFICATION TEST RESULTS	100.0	Completed	Reviewed	2020-09-08 05:36	Alexander S	Klaus G/2020-09-14 03:40
FRM-41036-022_Q	SUMMARY OF PRODUCTION READINESS	100.0	Completed	Reviewed	2020-09-08 10:27	Rely R	Klaus G/2020-09-14 03:42
FRM-41036-023_E	SUMMARY OF POTENTIAL PROBLEMS	100.0	Completed	Reviewed	2020-09-08 05:43	Alexander S	Klaus G/2020-09-14 03:43
FRM-41036-024_C	SUMMARY OF PLANNED CHANGES AND ENHANCEMENTS	100.0	Completed	Reviewed	2020-09-08 05:46	Alexander S	Klaus G/2020-09-14 03:44
FRM-41036-025_G	SUMMARY OF WHOLE PRODUCT COLLATERAL	100.0	Completed	Reviewed	2020-09-21 03:50	Alexander S	Klaus G/2020-09-21 04:17
FRM-41036-042_D	RELIABILITY MONITOR PROGRAM ADDITION CHECKLIST	100.0	Completed	Reviewed	2020-10-26 09:55	Alexander S	Alexander S/2021-02-08 09:56
FRM-41036-043_A	SUMMARY OF PROBE READINESS	100.0	Completed	Reviewed	2021-02-16 02:27	Michelle P	Alexander S/2021-02-16 02:31
FRM-41036-125_Rev-A	MARK & PACK (SCAN) NEW PACKAGE/CD READINESS REQUIREMENTS	100.0	Completed	Reviewed	2020-09-11 08:32	Alexander S	Klaus G/2020-11-12 09:09
FRM-41037-003_B	WSG WPS KICKOFF SCHEDULE AND SCHEDULE UPDATE FORM	100.0	Completed	Reviewed	2020-11-12 08:55	Alexander S	Klaus G/2020-11-12 09:09

Links on the actual records:

[SUMMARY OF PROBE READINESS](#)

[SUMMARY OF PRODUCTION READINESS](#)

Waterfall: STZ06

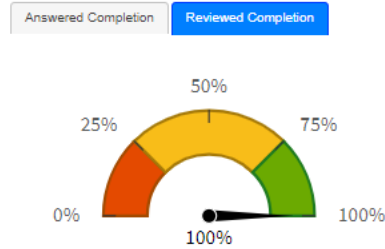
MPU32 Checklist Tracker

Gallardo STZ06 - A0 Project Checklist Completion - 100%

Project Details

Project : Gallardo STZ06
 Rev : A0
 Mask ID : STZ06
 Proj Mgr / Chip Lead : Thierry Rivier - M43440
 Product Engineer : Thierry Rivier - M43440

Checklist Completion



Project Links

Project Checklist Completion : 100 % (Pending Approval)
 Project Creation Date : Jun 11 2021

[Project Home](#) [Project Team](#)
[Action list document FRM41036-006](#) [Project Summary](#)
[FRM Version](#) [Linked to Gallardo Product](#)
[Parent Project](#) [PE Flow Diagram](#)

Checklist Navigation Options

Milestone: Discipline: FRMs: [Project Snapshots](#) [All Questions](#) [AI & Notes](#)

Project Milestone

Milestone Name	Answered(%)	Reviewed(%)	Pending Action Item(s)?	Status	Latest Completed Task	By
DOS	100.0	100.0	0	Completed	2021-06-14 11:44	Thierry R
Streamout	100.0	100.0	0	Completed	2022-02-16 10:35	Thierry R
RTP	100.0	100.0	0	Completed	2022-03-11 11:35	Sheryll C
WPS	100.0	100.0	0	Completed	2022-06-23 10:50	Thierry R
Post Mortem	100.0	100.0	0	Completed	2022-06-28 05:38	Thierry R

Waterfall: STZ06

List of FRMs that contains Data entry / Table(s)

[↕ Back to Top](#)

FRM #	FRM Name	Answer Completion (%)	Answer Completion Status	Review Completion Status	Last Answered	Last Answered By	Reviewed By
FRM-41036-003_T	NEW PRODUCT REVIEW AT RTP CHECKLIST	100.0	Completed	Reviewed	2022-02-16 11:35	Thierry R	Thierry R/2022-03-24 07:47
FRM-41036-005_E	NEW PRODUCT REVIEW ATTENDANCE SHEET	100.0	Completed	Reviewed	2022-03-27 05:00	Sheryll C	Thierry R/2022-06-13 07:48
FRM-41036-016_E	NEW PRODUCT REVIEW CHECKLIST FOR SPECIAL CUSTOMER REQUESTS	100.0	Completed	Reviewed	2022-02-23 09:06	Thierry R	Thierry R/2022-03-24 08:03
FRM-41036-021_E	SUMMARY OF QUALIFICATION TEST RESULTS	100.0	Completed	Reviewed	2022-03-10 05:43	Marta G	Thierry R/2022-03-24 08:00
FRM-41036-022_Q	SUMMARY OF PRODUCTION READINESS	100.0	Completed	Reviewed	2022-03-15 06:30	Thierry R	Thierry R/2022-03-24 08:01
FRM-41036-023_E	SUMMARY OF POTENTIAL PROBLEMS	100.0	Completed	Reviewed	2022-03-18 03:28	Thierry R	Thierry R/2022-03-24 08:01
FRM-41036-024_C	SUMMARY OF PLANNED CHANGES AND ENHANCEMENTS	100.0	Completed	Reviewed	2022-02-16 11:53	Thierry R	Thierry R/2022-03-24 08:01
FRM-41036-025_G	SUMMARY OF WHOLE PRODUCT COLLATERAL	100.0	Completed	Reviewed	2022-03-24 06:36	Thierry R	Thierry R/2022-03-24 08:02
FRM-41036-042_D	RELIABILITY MONITOR PROGRAM ADDITION CHECKLIST	100.0	Completed	Reviewed	2022-03-04 01:39	Thierry R	Thierry R/2022-03-24 08:08
FRM-41036-043_A	SUMMARY OF PROBE READINESS	100.0	Completed	Reviewed	2022-03-11 11:13	Thierry R	Thierry R/2022-03-24 07:41
FRM-41036-125_A	MARK & PACK (SCAN) NEW PACKAGE/CD READINESS REQUIREMENTS	100.0	Completed	Reviewed	2022-03-17 23:55	Nescelle Marie E	Thierry R/2022-03-24 08:10


Links on the actual records:

[SUMMARY OF PROBE READINESS](#)

[SUMMARY OF PRODUCTION READINESS](#)

Waterfall: STZ06

Action Items Notes

Action Items and Notes Snapshot 

Action Item(s)

Save Action Item(s)

Show 10 entries

Search:

Review Event	Milestone	Discipline	ID#	Question	Action Item	Owner	Due Date	Action Taken	Status	Reviewed
----	RTP	----			<input type="text"/>	<input type="text"/>		<input type="text"/>	----	----
RTP		Product Engineering	3514	Are FT and Probe yields acceptable for RTP?	A3 : Solve the issue in // 4 Finalize the RTM on the	Nescelle Marie E	2022-06-17	All contactors pogo pins where now replaced by RIKA pins (FW09)	closed	Yes
RTP		Product Engineering	3515	Has probe readiness been completed and signed off by probe? (Attach completed FRM-41036-043)	probe readiness been completed and signed off by probe	Nescelle Marie E	2022-02-28	done FRM-41036-043 form approval by production (Josefina Barcelona)	closed	Yes
RTP		Product Engineering	3520	Has the DFMEA (and Break the Part actions - if applicable) been finalized based on the physical silicon and been filed in DMS?	DFMEA must be updated and posted in DMS	David M	2022-02-28	DFM-52205	closed	Yes
RTP		Product Engineering	3522	When compared to the original product plan, did the product being reviewed today meet acceptable cost targets?	Confirm that the the original product plan, did the product being reviewed t	Eric A	2022-02-28	current cost acceptable	closed	Yes
RTP		Product Engineering	3525	For foundry products, have the appropriate sections in SPI-41002 and 41538 been updated, and has this product been added to the Qualified Foundry table within QCI-33102?	To check	Thierry R	2022-03-11	OK for QS=N	closed	Yes
RTP		Product Engineering	3528	Are all known errata items addressed either in released errata sheets or errata sheets in signoff?	confirm that all known errata items addressed eit	Gilles G	2022-02-28	Datasheet approved , actually in signature loop T	closed	Yes

Showing 11 to 20 of 28 entries (filtered from 66 total entries)

First Previous 1 2 3 Next Last

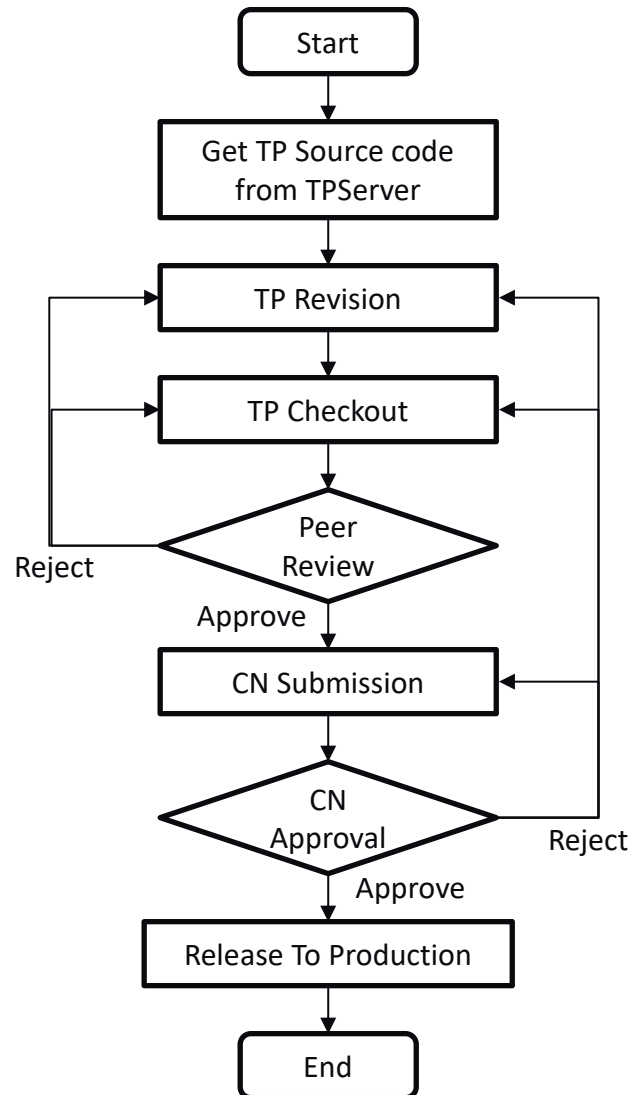
Links on the actual records:

[ACTION ITEMS](#)

TP Release

MCHP

Test Program Release Overview



Originator

Originator fill "Corporate Program Verification Tasks" in checklist
Originator perform checkout as answered in checklist
Additions from MFG can be requested as needed
(Some BUs have had Peer reviewer agreement before request)

TE fill "Corporate Peer Review Tasks" in checklist
Peer reviewer cannot be an originator

MFG (Optional)

Originator submits CN

TE to guarantee quality of test program
PE to guarantee impact to product
MFG to guarantee suitability in production environment

DMS commits TP in TP Server and activates TP in system
Release Memo will be sent by Originator to Production

Test Program CN (Wafer Test)

MCHPWEB ONE WORLD • ONE TEAM • ONE GOAL
 MICROCHIP

Electronic Change Notice Search CN Spec Index Contact CollaborativeAppsHelp
Site Owner(s): Chien-Min Yao - C03083

Electronic Change Notice >
CN Search

Luther Mark Camson - A42299

Advanced Search

[Click here to view the instructions to use the search grid.](#)



Clear all Filters
Clear all Groupings
Export to Excel

For performance reasons, the data in the table below is cached. Data as of: 5/3/2022 1:02:04 AM [Refresh Data](#)

Drag a column header and drop it here to group by that column

CN Link	Spec Type	Spec#	CN Status	CN Originator	Rev	Title	CN Type	Spec Owner	CN Description	Change Reason	Location	Division	Department Area	Created On	Subtype
CN_PST066027	PST	77A0E	Submitted	Paul Dominguez - A52527	004	PST-77A0E	Rev	Paul Dominguez - A52527	Initial Test Program Release for Fortissimo 3.1 to be use for Production lot		N/A	N/A	N/A	5/2/2022 12:00:00 AM	
CN_PST066023	PST	STA19	Submitted	Nigel Tu - A30653	000	PST-STA19	Rev	Poh Lee Teh - A30567	B-1 PE-1 Masks-1 Update STA19_PM898 wafer sort test program W2 release to subcon to address hang up issue		N/A	N/A	N/A	5/2/2022 12:00:00 AM	
CN_PST065927	PST	38605	Submitted	Noriel Untalan - A50128	010	PST-38605	Rev	Luther Mark Camson - A42299	Change TP version from 4.102 to 4.103 - just to add new board ID and added new characters A,B,C,D for lot numbers traceability Adjusted all correct TP for this mask in bitbucket.		N/A	N/A	N/A	4/28/2022 12:00:00 AM	
CN_PST065926	PST	38604	Submitted	Noriel Untalan - A50128	009	PST-38604	Rev	Tom Chen - A23089	Change TP version from 4.102 to 4.103 - just to add new board ID and added new characters A,B,C,D for lot numbers traceability The upload in bitbucket has other TP V2.101 for ATA5577M3 device on this same mask.		N/A	N/A	N/A	4/28/2022 12:00:00 AM	
CN_PST065937	PST	59Z02	Approved	April Grace Bola - A42273	009	PST-59Z02	Rev	Larry Biocarles - A42268	New Sort-2 TP to address duplicate IDSN issue, TP revised from 59Z02_Z03_CP2_X160_J0 to 59Z02_Z03_CP2_X160_J1. Change applicable for 59Z02 and 59Z03		N/A	N/A	N/A	4/28/2022 12:00:00 AM	
CN_PST065660	PST	77A0C	Approved	Paul Dominguez - A52527	015	PST-77A0C	Rev	Ralp Lyndon Manalo - A50151	Release of TPv0.7706 is for the New Loadboard of Fortissimo LB18602.		N/A	N/A	N/A	4/20/2022 12:00:00 AM	
CN_PST065952	PST	KV00F	Completed	Lucas Nelson - C16350	012	PST-KV00F	Rev	Lucas Nelson - C16350	BB-1 PE-1 Masks-2 - Multi-mask PST: PST-KV00F and PST-KV00R. New PFM ERS CP screens. Removal of BOR/LPBOR/VREG_TRK from		N/A	N/A	N/A	4/29/2022 12:00:00 AM	

Test Program CN (Final Test)



[Home](#) [Create](#) [To-Do](#) [View](#) [Search](#) [Help](#)

[Search Criteria](#) [My Saved Searches](#)

Step 1: Provide at least one of these fields: eSign/Request Number, Category, or Status
Step 2: Add additional search criteria and date criteria (Optional)

eSign/Request Number

Category

Status

[Add another search criteria selection](#)

Date Criteria

Select Date Type

Select Date Range

Recent Saved Searches
You have no Saved Searches

[Search Results](#) [Legacy eSign](#)

Request No	Category	Reason for Change	Status	Change Type	Business Unit	Mask	Created By	Approved On	Created On
TRP2206208	Test Program Change Notice	New Test Program release Fin...	Submitted	Test Program ID	WSG	77A0C	Paul Dominguez - A52527		11/09/2022
TRP2206209	Test Program Change Notice	Create new test flow in PSI ma...	Reviewed	Both	TCG	TGD01	Traithep Ritthaporn - B17461		11/09/2022
TRP2206207	Test Program Change Notice	Add Flow # 395427 STRIP TEST...	Reviewed	PSI Test Revisions	MCU16	TLCC1	Methee Namsanguan - B07639		11/09/2022
TRP2206201	Test Program Change Notice	Fix QC rejects IDD failure mask...	Reviewed	Test Program ID	APID	PJAC1/2	Natwara Chauyina - B17416		11/09/2022
TRP2206204	Test Program Change Notice	Release TP new Rev TRAF0_D1...	Reviewed	Test Program ID	MCU32	TRAF1,TRAF5	Koset Tang-oon - B69013		11/09/2022
TRP2206205	Test Program Change Notice	Release new PSI of 77411/ 774...	Reviewed	PSI Test Revisions	MCU08	77411,77412,75003,B5AK2	Noranit Sathorn - B18422		11/09/2022
TRP2206203	Test Program Change Notice	Release test program leak0_b5...	Activated	Test Program ID	MCU16	LEAK1	Surachat Rawangkai - B06088	11/09/2022	11/09/2022
TRP2206202	Test Program Change Notice	Update test program to add V...	Reviewed	Test Program ID	MSLD	A7CE1, A7CE2, A7CJ1, A7CJ2	Witchaya Virinthorn - B64496		11/09/2022
TRP2206159	Test Program Change Notice	Update PSI test revisions.	Submitted	PSI Test Revisions	MPD	C5BJ1,C5BJ2,C5BJ3,C5BJ5	Wattirat Watthanawiro - B684...		11/09/2022

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Reference Specs

[SPI-41043](#) Test Specification System

[SPI-41043-001](#) Test Hardware Development Procedure_

[SPI-41043-002](#) Test Development Procedure

[SPI-41043-003](#) Test Verification, Review, and Release Procedure_

[SPI-41043-004](#) Test Program Release Criteria/Procedures_

[SPI-41043-005](#) Test Quality Screens Criteria/Procedures

[SPI-41043-006](#) Guard banding for Tester Variances

[FRM-41043-001](#) Test Program Verification and Peer Review Checksheet_

<http://mchpweb/dms/specindex/MCHPSearch.aspx?Spec%20Status=Current&Spec%20Type=SPI>

Thank you