

Jerry M1 Statement for Layout & Production Data

References

References are external documents (papers, files, articles, and photocopies) which are mentioned to give further information about topics in the document. Remember to write the accurate path for the reference file.

Enclosures

Enclosures are external documents (papers, files, articles, and photocopies) which are an essential part of the document itself, but which cannot be put into the word format.

Revision Information

Created:	Revision	Name	Comments
27-03-2006	0.1	Randi Bak	
Modified			
27-03-2006	1.0	Randi Bak	Released

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1 Introduction

This document will give the basis for the signing or rejection of the M1 milestone with respect to Layout and Production Data for the Jerry project which covers both PCB layout, SAP component management, parts list and variant management.

2 Results and open issues M1

1	Circuit schematics for A1 updated according to the schematics/layout change list and reviewed by all involved parties (e.g.: EA, RF, dHW)	done
2	Contents of the technical terms of delivery (TTD) for FPC are coordinated internally and update forwarded to the supplier(s) - only applicable if necessity of supplier kick off workshop was defined at M0	N/A
3	Project kick off were done with suppliers selected by Global Sourcing for PCB and FPC suppliers	Done Same as Penelope
4	Delivery unit lists, calculation variant or standard variants, dispo-lists and dummy-lists are created according to PM specification (SAP-PLM in Status 35)	done Note 1
5	Product-contract-review (performance description) held	Done
6	Review of A1 layout held with all involved parties (e.g.: EA, RF, MD, dHW) before data tape out. A1 layout tape out is done. Design tape out checklist used and saved to the project folder	done
7	Check that no components used in the design is blocked	done
8	Design review planned with all involved PCB suppliers (based on the A1 data) before start of the B1 layout	N/A Same as Penelope
9	Number of different assembled-PCB-variants fixed by Life cycle management (e.g. caused by Flash-memories or different RF-solutions).....	Done
10	Detailed Primavera project plan up to M3/S4 is available, showing dedicated resources by name and on department level for external consultants.....	Done
11	Kick-off meeting with PM/VM held (Adjustment of documentation procedure and documentation responsibilities for variants)	N/A
12	Review of the complete project plan is done and agreed	done
13	In case of FPC: - first cycle test results from A0 samples available - B1 layout completed, review of layout held with all involved parties (e.g.: EA, RF, MD, dHW) before data tape out - B1 samples approved for sample production; soft tool ordered via	N/A

prototype shop

Remark: at least the due date for sample approval for production has to be fixed in accordance with the project time schedule

- distribution date for B1+ parts list to suppliers fixed in accordance with project time schedule

If A0 sample test shows serious problems define RDP project incl. FMEA analysis

14 PSQA plan built up and provided to PQA

N/A

Note 1: L36880-N3350-A999 MP/CALCULATION LIST JERRY status 35

S36880-S3350-A90 TU/CALCULATION LIST JERRY status 35

3 Conclusion

Based on the results above I see no outstanding issues for the Jerry M1 declaration for Layout & Production Data