

DOCUMENT AND DATA CONTROL LIST

บัญชีควบคุมรายชื่อเอกสารและข้อมูล

คู่มือคุณภาพ/ระเบียบปฏิบัติ

คู่มือการปฏิบัติงาน / สเปค

แผนภาพ

แบบฟอร์ม

อื่น ๆ

Quality Manual / Procedure

WI/SPEC

Drawings

Form

Other

Item ลำดับ	Doc. No. เลขที่เอกสาร	Description of Document รายละเอียดของเอกสาร	Rev. ฉบับที่	Page จำนวนหน้า	Issue Date วันที่จ่าย	Remark หมายเหตุ
1	PD-F-01	Work order tracking and status update.	A	1	10/10/2000	Initial Release
2	PD-F-02	Work order control form	A	1	10/10/2000	Initial Release
3	PD-F-03	Serial Number Label printing control form	A	1	10/10/2000	Initial Release
4	PD-F-04	Master PQAF creation control list.	A	1	10/10/2000	Initial Release
5	PD-F-05	PQAF diskette copying failure record.	A	1	10/10/2000	Initial Release
6	PD-F-06	Master HDD creation tracking form	A	1	10/10/2000	Initial Release
7	PD-F-07	Master HDD creation control list.	A	1	10/10/2000	Initial Release
8	PD-F-08	HDD copying failure record.	A	1	10/10/2000	Initial Release
9	PD-F-09	Pre run-in failure report	A	1	10/10/2000	Initial Release
10	PD-F-10	Final test status record.	A	1	10/10/2000	Initial Release
11	PD-F-11	Final test failure report	A	1	10/10/2000	Initial Release
12	PD-F-12	Cleaning & inspection abnormality report	A	1	10/10/2000	Initial Release
13	PD-F-13	Finished goods report	A	1	10/10/2000	Initial Release
14	PD-F-14	Production mini-repair station report	A	1	10/10/2000	Initial Release
15	PD-F-15	Preventive maintenance equipment List	A	1	10/10/2000	Initial Release
16	PD-F-16	Yearly preventive maintenance plan	A	1	10/10/2000	Initial Release
17	PD-F-17	Monthly preventive maintenance check	A	1	10/10/2000	Initial Release
18	PD-F-18	Monthly PM check result for S/N label printer	A	1	10/10/2000	Initial Release
19	PD-F-19	Monthly PM check result for FDD duplicator	A	1	10/10/2000	Initial Release
20	PD-F-20	Monthly PM check result for HDD duplicator	A	1	10/10/2000	Initial Release
21	PD-F-21	Monthly PM check result for packing machine	A	1	10/10/2000	Initial Release
22	PD-F-22	Inprocess quality audit	A	2	10/10/2000	Initial Release
23	PD-F-23	Non-conformity handling report	A	1	10/10/2000	Initial Release
24	PD-F-24	Anti-ESD wrist strap testing record	A	1	10/10/2000	Initial Release
25	PD-F-25	Inprocess quality audit sampling plan and result	A	1	10/10/2000	Initial Release
26	PD-F-26	Corrective action request	A	1	10/10/2000	Initial Release
27	PD-F-27	Notebook machine & carton s/n tracking	A	1	10/10/2000	Initial Release
28	PD-F-28	Windows operating test failure report for notebook	A	1	10/10/2000	Initial Release
29	PD-F-29	Inspection criterial for notebook	A	1	10/10/2000	Initial Release
30	PD-F-30	Run in time & inspection	A	1	10/10/2000	Initial Release
31	PD-F-31	Run in white board record	A	1	10/10/2000	Initial Release
32	PD-F-32	Run in failure & inspection reject report	A	1	10/10/2000	Initial Release

Approved by :

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