User manual

Production Part Approval Process

Thai SIIX Co., Ltd.

Issue Date: 3 July 2023

Version: 1.0.0



Table of contents

| List of Contents | Page |
|---|------|
| Overview WEB-Production Part Approval Process | 1 |
| A. Home | 2 |
| B. Material Document List | 3 |
| C. SIIX-Format | 3 |
| D. User Manual | 4 |
| How to use WEB-Production Part Approval Process | 5 |
| How to upload documents on Website | 5 |
| 2. How to resend a document to fix the Rejected status | 9 |
| 3. How to delete a document that was uploaded incorrectly | 12 |
| 4 How to unload additional documents | 13 |



Overview WEB-Production Part Approval Process

How to access the homepage of a website using a URL \rightarrow http://siix.co.th/ppap Login with Username and Password that attach with email request





- Menu bar -

☐ Home ☐ Material Document List ☐ SIIX-Format ☐ User Manual

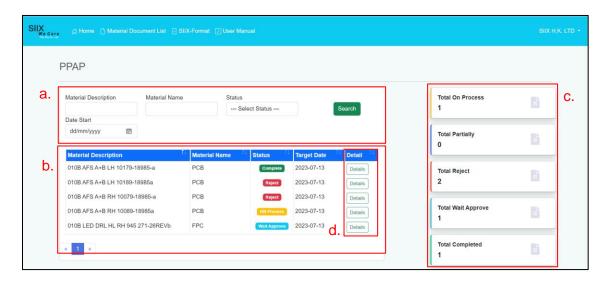
A. Home: Main homepage of website

B. Material Document List: Page displaying the full Material list

C. SIIX-Format: Page displaying template for download format

D. User Manual : Page displaying how to use manuals system

A. Home: Used to display an overview of information for vendors using the system



a. Search menu: Search Material list information

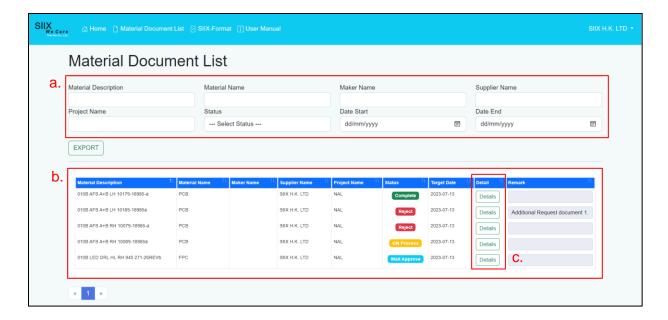
b. Material List: Display all Material list

c. Status Material: Display Status of Material

d. Detail: Display the details of the document requested by Thai SIIX

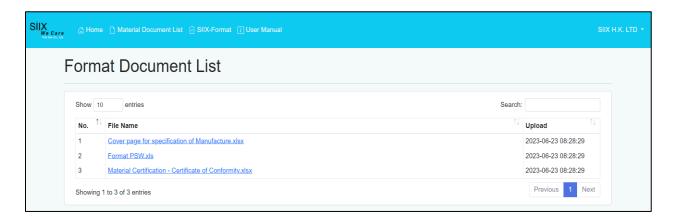


B. Material Document List for displaying Information Advanced



- a. Search menu: Search Material list information
- b. Material List: Display all Material list
- c. Detail: Display the details of the document requested by Thai SIIX

C. SIIX-Format: Display the template information for downloading documents





D. User Manual: Display the system user manual page in both Thai and English

languages





How to use WEB-Production Part Approval Process

When Thai SIIX requests documents from the supplier, the status will be displayed as "ON Process"

1. How to upload documents on Website

1.1 Click Details On the Home page or Material Document List based on Material what you need to submit documents.

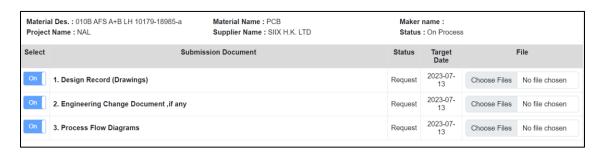


Home page



Material Document List display

1.2 Click Choose Files No file chosen to select the documents for uploading in each item.



Detail display

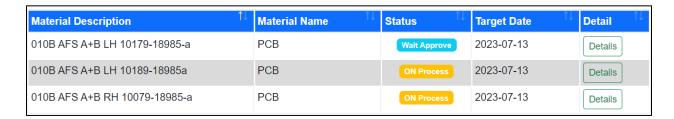


1.3 After selecting the documents for uploading in each item, please click Confirm

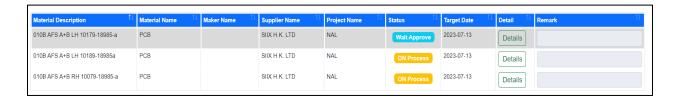


Detail page

1.4 After clicking the Confirm button, the system will return to the Material Document List page, and the Status of the Material will change to 'Wait Approve'.



Home Page



Material Document List Page

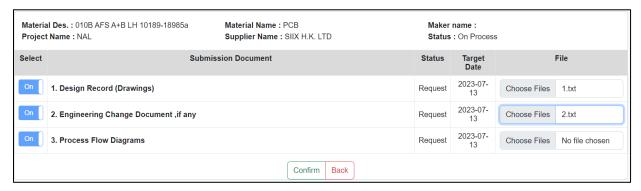


1.5 If not all documents are uploaded completely after clicking the

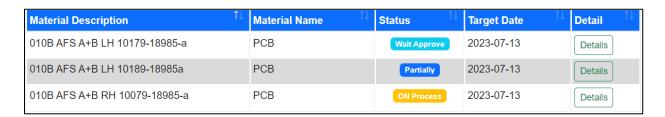
Confirm

button, the Status of

the Material will change to 'Partially'.



Detail Page



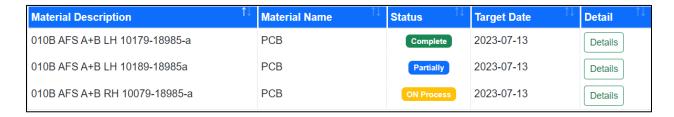
Home Page



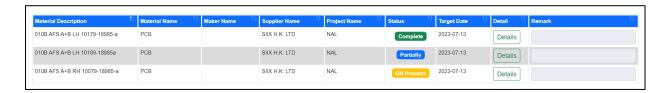
Material Document List Page



1.6 In case Thai SIIX approves all the documents and they are complete, the Status changes from 'Wait Approve' to 'Complete.' This indicates the completion of the PPAP document submission process.



Home Page



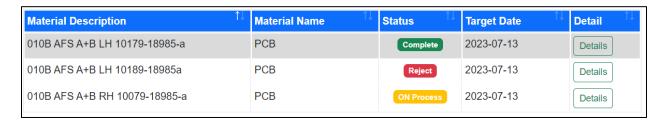
Material Document List Page



If the documents don't comply with the requirements or there are issues with files, Thai SIIX will reject

2. How to resend the documents fix the 'Reject' status are as follows

2.1 Choose Material that showing Reject status, then click Details button for resubmit document again.



Home Page



Material Document List page

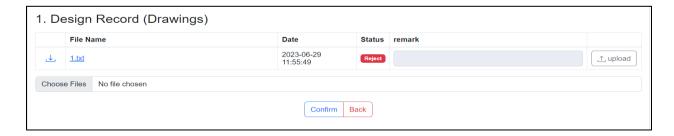
2.2 Click <u>Files</u> at list are showing Reject status.



Detail Page



2.3 After clicking 'Files' button, the previously uploaded documents will be displayed.



Files Page

2.4 Click for re-upload new document.



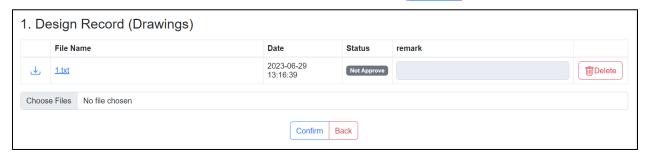
Files Page



Re-upload Page



2.5. After re-uploading the documents, the system will return to the 'Files' page, and the status of the documents will change from 'Reject' to 'Not Approve'. Then, click Confirm button.



Files Page

2.6 After clicking the 'Confirm' button on the 'Files' page, the system will return to the 'Detail' page, and the status of the rejected item will change to 'Wait Approve'. Then, click the Confirm button.



Detail page Before Re-upload



Detail page After Re-upload



3. How to delete a document that was uploaded incorrectly

Material Des.: 010B AFS A+B LH 10189-18985a

1. Design Record (Drawings)

3. Process Flow Diagrams

2. Engineering Change Document ,if any

Project Name: NAL

Select

** Notice File status must be in 'Wait Approve' in order to be able to delete the document

Material Name: PCB

Supplier Name: SIIX H.K. LTD

3.1 Select the item you want to delete the document for and click

Submission Document



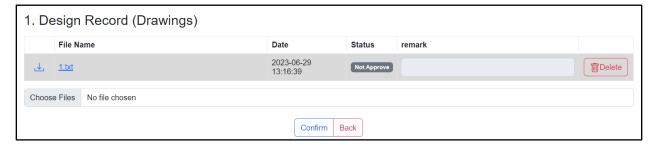
on the button.

<u>Files</u>

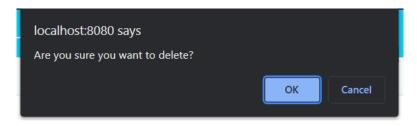
หน้า Detail

Confirm Back

3.2 When you click button, Pop-up will appear asking Do you want to delete the document?



Files Page



Pop-up notice



3.3 Click ok to delete document



Files page

3.4 After deleting document then click button. The system will return to the 'Detail' page, and the deleted item will revert to allowing new document uploads, along with the 'Request' status.



Detail page after deleting document



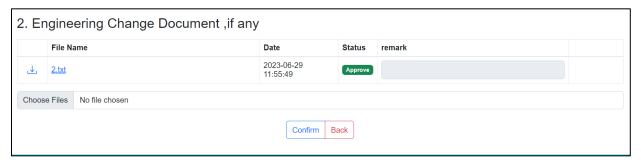
4. How to upload additional documents

4.1 Select the item for which you want to upload additional documents.



Detail page before upload additional documents

4.2 Click Choose Files button to select document for upload after that click Confirm



Files Page

4.3 The system will return to the Detail page and change status of the selected item to "Wait

Approve." And press Confirm again to complete this step.



Detail Page after uploading additional documents