

DETAILED DESCRIPTION - PCI 11174

WHAT is the change?

Update of Origin Country on ST Inner Label and not related to the Physical ST Product

WHY?

Origin Country on ST Inner Label is extracted from Traceability Code and computed wrongly for certain products (Majority of products are computed correctly)

WHEN will this change occur?

Week 49, 2018

HOW will the change be qualified?

Not Applicable – No change to the Physical Product.

GTCO has detected that the ST Outer Label Origin Country is extracted from SAP PLM while Origin Country on ST Inner Label is extracted from Traceability Code and computed wrongly for certain products (Majority of products are computed correctly)

Alignment of Origin Country showing on both ST Inner Label and ST Outer Label will be implemented to correct a misalignment showing 2 different Origin Country.

As this PCI is initiated to rectify an error and this has to be effective as soon as possible, the following requirements for Risk Assessment and Qualification are not conducted as this is a Quality Improvement.

IMPACTS of the Change

Form:	No change on product
Fit:	No change on product
Function:	No change on product



Alignment of Country of Origin between ST Inner Labels and Outer Labels

Final Version

Supply Chain, PQE, ICT, GTCO

Problem Statement

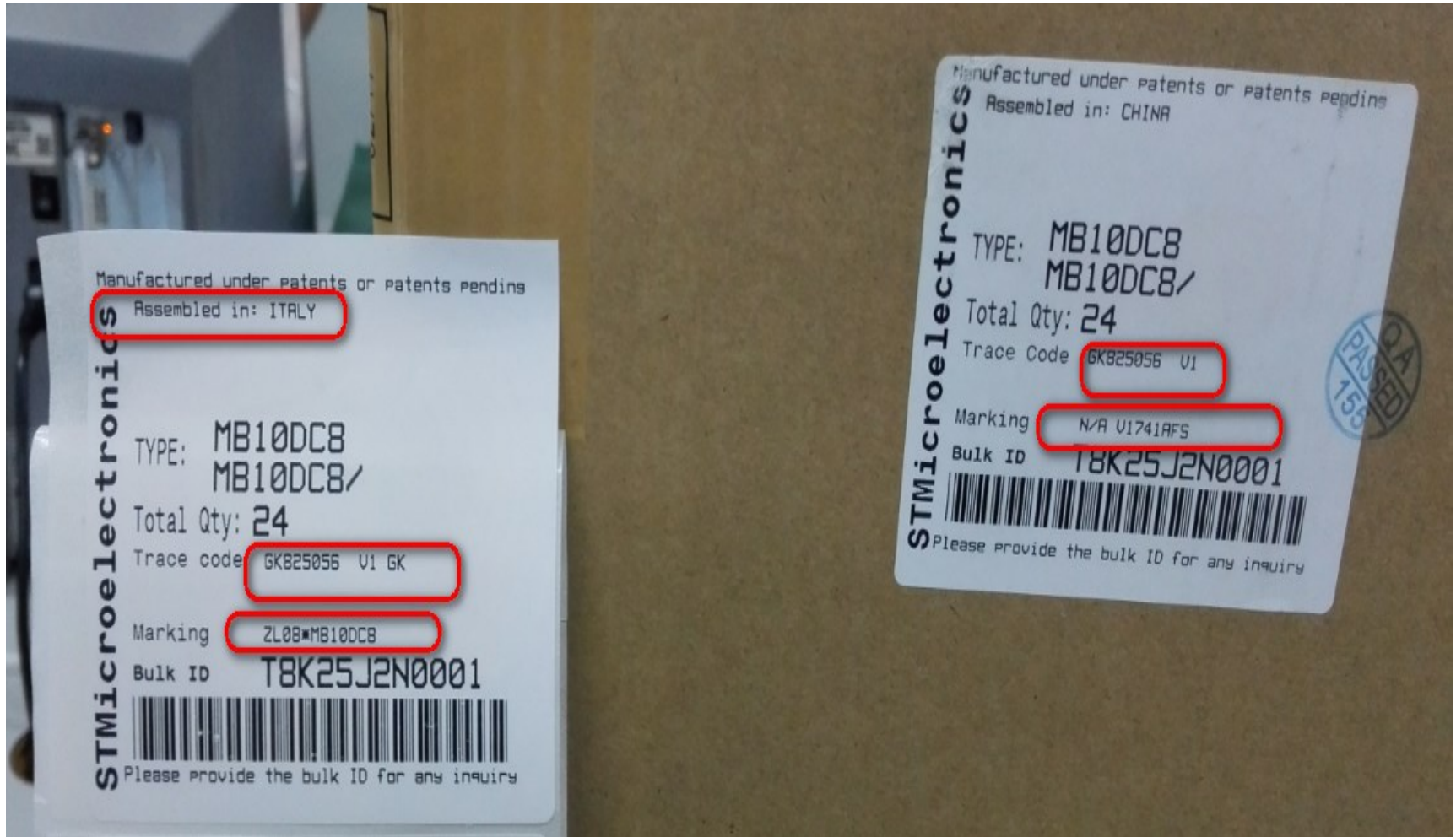
Content Information of Origin Country for ST Inner Labels IS NOT aligned with ST Outer Labels, Shipping Documents, Invoices

Root Cause:

Outer Labels, Shipping Documents, Invoices, reporting the SAP PLM COO data

Inner Labels reporting MES(Factory Works)/Traceability Code data

Inner Labels, Printed from BEM based on Traceability Code and Reprint in STS WH based on PLM



Current Practices

- Guiding Principle : **STANDARD PACKING ACCEPTANCE**
- Reporting of Current Status / Practices
 - ICT FEM (Label Printed In which Site / Facility)
 - ICT (Mfg) BEMT (include small BEM) current data flow for Inner Label is from Traceability
 - Warehouse printing for Inner+Outer Labels is from SAP PLM

ST Products involved:

- 666 ST products : **Origin Country showing on ST Inner Labels are different from Origin Country showing on the ST Outer labels.**
- List of all Impacted Products have been uploaded in PCI

Change Request / Solution Deployed:

- ICT has confirmed a solution for the ST Inner Label Origin Country to be extracting data from SAP PLM, which is the same data that is used on ST Outer Label.
- List of all Impacted Products have been uploaded in PCI

- GTCO has proposed the following text
- ST has reviewed the “Assembled in” information that is reported on the Inner Labels to align it with the information printed on the Outer Labels, Shipping documents and Invoices.
- As a result you, ST Customer, might see a change in the “Assembled in” country information printed on Inner Labels which is simply the result of an updated computation based on principle of substantial transformation (recognized by EU, US and WCO), but it does NOT imply any change in the production manufacturing flow of the product itself.