

UC2879 Device Family Transfer from UMK/MFAB to SFAB

> (QP-1359) Qualification Plan Approval



**Purpose of Fab Transfer Qualification**: This Qualification Plan is to be used for products being transferred from one fabrication line to another. The new fabrication line must be fully qualified for the required process .

General Project Information				
Device being transferred:	UC2879Device Family			
Current Fab: Current Mask Set: New Fab: New Mask Set:	<ul><li>JX</li><li>SFAB</li></ul>			
Name of the Fabrication Site (and division, if appropriate):	Sherman Fab			
Location:	Sherman, Texas			
What is the Qualification # for the Process:				
Qualification Database #:	QP-1359			
Qual. Project Start Date:	1/01/03			
Planned Completion Date:	3/31/03			



		REQUIREMENTS – PROCESS/DEVICE/PACKAGE QUALIFICATION				
	CATEGORY	SUB-CATEGORY	NOTES/ REQUIREMENTS DETAIL	EVIDENCE OF COMPLETION	RESPONSIBLE PERSON	STATUS
1.	Customer Notification	• Customers affected by qualifying this product need to be notified.	<ul> <li>Customers need to be notified for the following devices:</li> <li>Need a schedule of devices to be qualified by quarter</li> </ul>	<ul> <li>Notifications issued to customers.</li> </ul>	• Loren Reifsteck	Complete • PCN # 20010717003 was sent out on 7/30/01
2	Fab Process Qualification Data	• Qualification/reliabil ity results	Process previously qualified	• Refer to original process qualification report	• Janice Halle'	Complete • Refer to Qual Plan #'1229
3.	Manufacturability	• SFAB	• Manufacturability test must include Cpk determination.	• Report	• Janice Halle'	Complete • Refer to Qual Plan #'s 1229
4.	Verification of Process through Manufacture and Probe of Qual Lot(s)	<ul> <li>Lot(s) will be manufactured to a "frozen" process.</li> <li>Minimum of 1 lot built to full production specifications on a "frozen" process.</li> </ul>	<ul> <li>Lots will be tested to final E-Test parametric limits and accepted to the sample plan defined in the process acceptance specification.</li> <li>Specific testing problems may be excepted if bench data supports correct device performance.</li> </ul>	• Summary of E Test Data	• Susan Wells	<b>Complete</b> The process was frozen and the E-Test Parameters were all in spec.
5.	Reliability Test	• ESD Testing	<ul> <li>Human body model</li> <li>12 units/lot/ 3 units per voltage level</li> <li>1 lot required</li> <li>QSS 009-501</li> <li>Results must be within 500V Equivalent performance to product manufactured at UMK / MFAB or meet the requirement of QSS 009-501.</li> </ul>	• Rel Report	• Mark Hayner	Complete Pass @ 3000V Refer to Rel # 1768 MFAB @ 2000V



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	CATEGORY	SUB-CATEGORY	NOTES/ REQUIREMENTS DETAIL	EVIDENCE OF COMPLETION	RESPONSIBLE PERSON	STATUS	
6.	Reliability Test	• ESD Testing	<ul> <li>Charged Device model</li> <li>12 units/lot / 3 units per voltage level</li> <li>1 lot required</li> <li>QSS 009-501</li> <li>Devices fabricated from both current and new fab sites to be tested as the measure of equivalency</li> <li>Results must be within 500V Equivalent performance to product manufactured at UMK / MFAB</li> </ul>	• Rel Report	• Mark Hayner	Complete Pass @ 1500V Refer to Rel # 1768 No MFAB data – CDM not required during original RTP.	
7.	Device Characterization	• Temperature Characterization	<ul> <li>30 units from 1 lot needs to be characterized over temperature.</li> <li>Devices must meet full data sheet at specified temperatures.</li> <li>Cp, Cpk equivalent to MFab or &gt;/= 1.33, whichever is lower, for identified critical parameters.</li> </ul>	<ul> <li>Copy of temperature characterization plots and statistics</li> <li>Delta Table Comparison</li> </ul>	• Dion Soetadi	<ul> <li>Complete</li> <li>All devices meet full data sheet specs at required temperatures</li> <li>Action Items generated for any Cpk below 1.33</li> </ul>	
8.	Device Characterization	• Probe Functional Test Yield	<ul> <li>Probe test yield from 1 wafer lot (6 wafers minimum with at least 3 wafers probed on production tester using production test) needs to demonstrate &gt;/= 90% of standard yield or 3 different wafer lots (3 wafers minimum with at least 1 lot probed on production tester using production test) where 2 lots need to demonstrate &gt;/= 85% of standard yield</li> <li>This is a UMK/MFAB standard and may be replaced with SFAB's requirement</li> </ul>	Lot #: JX2203744 • SFAB Yield: 86.32% Standard MFAB Yield = 83.17%	• Dion Soetadi	Complete Yield is equivalent to MFAB	



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9.	Device Characterization	• Final Test Yield	• Final test yield from 1 assembly lot needs to demonstrate assembly yields appropriate to equivalent products and/or packages.	SFAB Lot #: JX2203744 - 1000 pcs tested • Yield: 97.4 % MFAB Yield – 97.36%	• Dion Soetadi	Complete Yield is equivalent to MFAB
10	Full Qualification	• Summary Documentation complete Qualification		• Update this Qual Plan as summary report	• Janice Halle'	<b>Complete</b> Verified that all qual requirements Have been met 3/25/03



### -----This Page for FINAL REPORTS Only------

### **Final Report Approval**

#### Recommendation

The Qualification Team recommends Full Qualification, as all the requirements documented in the Qualification Plan have been satisfactorily completed.

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