

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:	JXSFAB			
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.	 Customers need to be notified for the following devices: Need a schedule of devices to be qualified by quarter 	 Notifications issued to customers. 	• 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)	 Lot(s) will be manufactured to a "frozen" process. Minimum of 1 lot built to full production specifications on a "frozen" process. 	 Lots will be tested to final E-Test parametric limits and accepted to the sample plan defined in the process acceptance specification. Specific testing problems may be excepted if bench data supports correct device performance. 	• Summary of E Test Data	• Susan Wells	Complete The process was frozen and the E-Test Parameters were all in spec.
5.	Reliability Test	• ESD Testing	 Human body model 12 units/lot/ 3 units per voltage level 1 lot required QSS 009-501 Results must be within 500V Equivalent performance to product manufactured at UMK / MFAB or meet the requirement of QSS 009-501. 	• Rel Report	• Mark Hayner	Complete Pass @ 3000V Refer to Rel # 1768 MFAB @ 2000V



Device Transfer Qualification Plan for the UC2879 Device Family QP-1359

		REQUIREMENTS – PROCESS/DEVICE/PACKAGE QUALIFICATION					
	CATEGORY	SUB-CATEGORY	NOTES/ REQUIREMENTS DETAIL	EVIDENCE OF COMPLETION	RESPONSIBLE PERSON	STATUS	
6.	Reliability Test	• ESD Testing	 Charged Device model 12 units/lot / 3 units per voltage level 1 lot required QSS 009-501 Devices fabricated from both current and new fab sites to be tested as the measure of equivalency Results must be within 500V Equivalent performance to product manufactured at UMK / MFAB 	• 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	 30 units from 1 lot needs to be characterized over temperature. Devices must meet full data sheet at specified temperatures. Cp, Cpk equivalent to MFab or >/= 1.33, whichever is lower, for identified critical parameters. 	 Copy of temperature characterization plots and statistics Delta Table Comparison 	• Dion Soetadi	 Complete All devices meet full data sheet specs at required temperatures Action Items generated for any Cpk below 1.33 	
8.	Device Characterization	• Probe Functional Test Yield	 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 >/= 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 >/= 85% of standard yield This is a UMK/MFAB standard and may be replaced with SFAB's requirement 	Lot #: JX2203744 • SFAB Yield: 86.32% Standard MFAB Yield = 83.17%	• Dion Soetadi	Complete Yield is equivalent to MFAB	



Device Transfer Qualification Plan for the UC2879 Device Family QP-1359

	REQUIREMENTS – PROCESS/DEVICE/PACKAGE QUALIFICATION					
	CATEGORY	SUB-CATEGORY	NOTES/ REQUIREMENTS DETAIL	EVIDENCE OF COMPLETION	RESPONSIBLE PERSON	STATUS
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'	Complete 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.

THIS INFORMATION RELATING TO QUALITY AND RELIABILITY IS PROVIDED "AS IS." Product information detailed in this report may not accurately reflect TI's current product materials, processes and testing used in the construction of the TI products. Customers are solely responsible to conduct sufficient engineering and additional qualification testing to determine whether a device is suitable for use in their applications. Using TI products outside limits stated in TI's datasheet may void TI's warranty. See TI's Terms of Sale at the following link: <u>TERMS OF SALE</u>.