

Section 1: Introduction			
Requester	Joel Mamalateo Deduyo	Date	28-Feb-20
Evaluation#	EVAL520001	Version #	00
Category	Others	TMD/ NCR #	N/A
Affected P/N(s)	186269506	P/N Description(s)	e2695 Separations Module W/ H/C
Section 2: Evaluation Assessment			
Problem Statement (Describe briefly of the issue. Any impacts to the production capacity, output, resources, or product designs. Include serial numbers and document numbers with revision where applicable. List down potential causes.)			
1. Waters request to evaluate new firmware ver 3.05 prior to release new instrument firmware. 2. To install Alliance new firmware ver. 3.05 onto (Downloading station: Autoloader 3 IP Address 10.249.26.33) and Alliance PN 186269506 and perform Final Test. 3. After completion, Alliance new firmware v3.05, Flex to provide test record to Waters. 4. Delete the new firmware ver 3.05 from Autoloader 3 and reverse back the Alliance PN 186269506 to current Production Alliance firmware ver 3.04 and perform Final Test.			
Evaluation Plan (Actions must be listed in a sequential manner.)			
Action Owner	Action Description	Expected	
Mark Jussaume	1. Mark Jussaume to install Alliance new firmware ver 3.05 to Autoloader 3 Station IP Address 10.249.26.33	28-Feb-20	
Joel Mamalateo Deduyo	1. Install the Alliance new firmware ver 3.05 to a known good unit (SN B20SM4732A) 2. Perform Alliance Final Test as per WAT271129 using Alliance Final Tester 6. If UUT Pass, submit report to Waters. If UUT Fail, submit report to Waters. 3. Delete the Alliance new Firmware ver 3.05 from Autoloder 3 Re-install back the current Production Alliance firmware ver 3.04 and perform Alliance Final Test as per WAT271129. 4. Once pass ,UUT SN B20SM4732A shall release back to Production.	02-Mar-20	
Section 3: Evaluation Approvals			
	Name / Title	Signature	Date
CMO Mfg Lead			
Waters Mfg Engineer			
Waters Quality Engineer			