

GE Gas Power

Agenda

- ❖ [Register Single Sign on with GE](#)
- ❖ [Requesting clear orbit access](#)
- ❖ [Forgot User ID?](#)
- ❖ [Forgot Password?](#)
- ❖ [P28A-AL-0002 Key Elements for SDR & RFI Process](#)
- ❖ [ClearOrbit Overview](#)
- ❖ [eSourcing Contact Details](#)

Register Single Sign on with GE

Step 1

- ✓ Open URL <https://registration.gepower.com/registration/>

Step 2

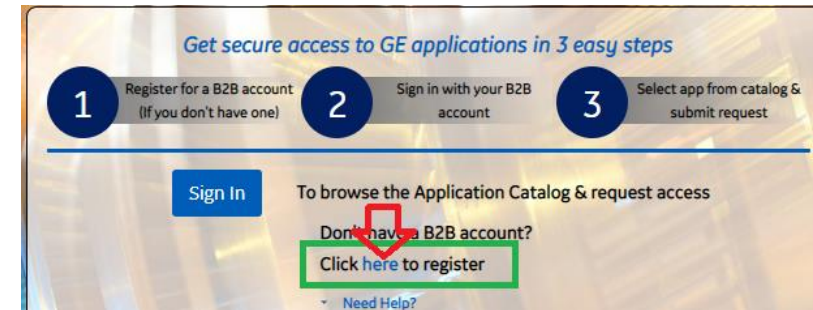
- ✓ Click on the **Register**

Step 3

- ✓ Update the Basic and Mandatory Information
- ✓ Ensure to find ✓ on all mandatory fields rather than ✗
- ✓ If ✗ recheck the fields and update

Step 3.1

- ✓ Answer country information for security reasons
- ✓ Check
 - ✓ I confirm that the information I have provided is accurate and that I am currently employed by the company I have listed above.
 - ✓ I agree to GE's Terms and Conditions
 - ✓ Click or touch the image mentioned
- ✓ Click **Submit**
- ✓ Once you hit submit you see the confirmation as below in **GREEN**
- ✓ **You have now successfully registered with GE**
- ✓ **Preserve your SSO ID and credentials for further use**



Please answer the following questions to request access to your selected applications.

There are no questions to answer, please click 'Submit' to continue.

Your application(s) were requested successfully! →
Click here to close this window

Requesting clear orbit access

Step 1

Open URL: <https://registration.gepower.com/registration/>

Step 2

- ✓ Click on **Sign In**
- ✓ **Sign in with your SSO ID & Credentials**

Step 3

- ✓ Once you Sign In
- ✓ You will be redirected to the **Application Catalog**
- ✓ Click on **Supplier Apps**
- ✓ Key-In “clear orbit“ in search field
- ✓ Select Application Name by business aligned to
- ✓ **Clear Orbit (Supplier Collaboration)**
- ✓ Click on “+ Add”
- ✓ Once “**Added**” a pop-up with note “**Request Access**” will be visible
- ✓ Click on Request Access

Step 4

- ✓ Fill in the Questions for **Clear Orbit (Supplier Collaboration)**
- ✓ Provide purchase order number
- ✓ Enter Job Title
- ✓ Update telephone number and company name
- ✓ And Click **Submit**

The screenshot shows the GE Application Catalog interface. At the top left is the GE logo and the text 'Application Catalog'. On the right is a user profile icon. Below the header are three tabs: 'All Applications' (selected), 'Customer Apps', and 'Supplier Apps'. A search bar on the right contains the text 'Search by Name, Description, Category or Keyword'. Below the tabs is a table with one row for 'Clear Orbit (Supplier Collaboration)'. The table has two columns: the application name and a description 'ClearOrbit Supplier Collaboration Tool Supporting Power , Energy Mgmt, and Oil business units'. To the right of the table is a '+ Add' button. Below the table is a form titled 'Clear Orbit (Supplier Collaboration)'. The form contains several fields: a text field for 'Please provide the Purchase Order number (and/or eRFQ number) that you require access to *', a radio button selection for 'Do you need access to the Quality Module (Supplier Deviation Request [SDR], Corrective Action, or Request For Information)*' with options 'Yes' and 'No', a text area for 'Please add any additional details needed to support your request. If this request is for the Quality Module Only, please provide SQE name and/or buyer.', and three text fields for 'Job Title *', 'Telephone No *', and 'Extension'. At the bottom of the form are 'Submit' and 'Cancel' buttons.

Classification: Your request will be moved based on the workflow approval and once approved by clear orbit On boarding team and GE contact person/Buyer, An automated email notification will reach to your registered email ID and you will be able to access clear orbit Application with your SSO and Credentials

Forgot User ID?

Purpose: Use this feature to retrieve your user id

Step 1: From the home page, click the “Forgot ID?” link –this will open a new page.

Step 2: Follow the instructions on screen to retrieve your account information. Enter your email address and click Submit

Step 3: If the system recognizes the email address you provided, you will see a confirmation message on screen and an email with the user account / id will be sent.

An e-mail message with your USER ID(s) has been sent
Please close your browser window.

If no information is available for the entered email address, you will see this message:

No USER ID(s) were found for your specified e-mail address
[Continue](#)



Forget User ID?
Enter Email Address

Confirm Email Address

[Submit](#) [Cancel](#)

Forgot Password?

Purpose: Use this feature to reset your password

Step 1: From the home page, click the “Forgot Password?” link –this will open a new page.

Step 2: Follow the instructions on screen: enter your user id and complete the security check. Click “**Submit**” to continue.

Password Reset
Please enter your username to reset your password.

Click or touch the Eye

[Submit](#) [Cancel](#)

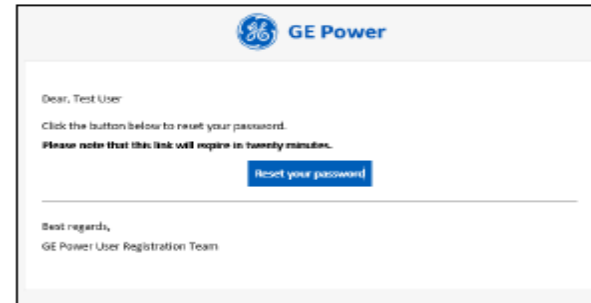
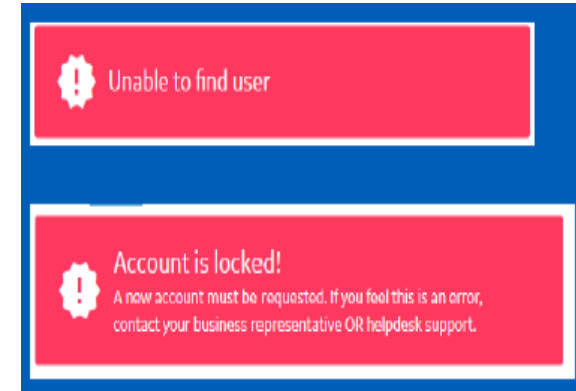
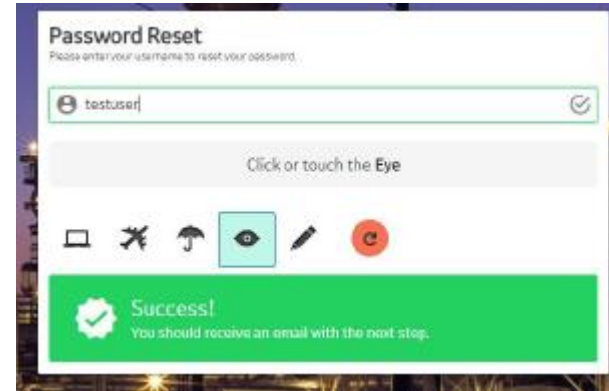
Step 3: If the account is recognized, you will receive a confirmation message on screen (see picture to right). Additionally, an email will be sent to the account on file.

If there is no existing account **OR** the username you entered is locked / inactive, you will receive a message similar to those at right. If you feel you are getting these messages in error, use the “Need help?” feature to contact our team.

Step 4: An email is sent to your account on file. Click the “Reset your password” link. Note this link is temporary and will expire as indicated.

Step 5: You will be redirected to a new, secure window to update your password. Follow the instructions on screen and click “**Submit**”

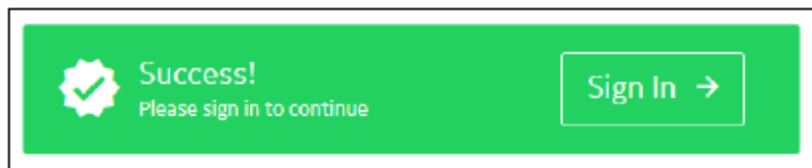
Step 6: Once updated, you’ll receive a “Success” message and be allowed to sign-in with your new password.



Email message and secure temporary link for password reset



Confirmation message for successful password reset



Confirmation message for successful password reset

P28A-AL-0002 Key Elements for SDR & RFI Process

A Nonconformance has to be notified to GE via SDR in ClearOrbit prior unit shipped as soon issue detected

P28A-AL-0002 lists all Nonconformance material control requirement on following sections


3.2.22 Supplier Deviation Request (SDR) - A request initiated by the supplier to deviate from purchase order technical requirements (drawings, specifications, engineering instructions, etc.) or the approved qualification package

4.5.3 Supplier Deviation Request (SDR) Procedure (and all its sub-sections). Key Points:


- b. **The supplier may not ship any deviated part before it is in cleared or closed SDR stage.** GE has the right to request additional inspections and tests beyond applied drawing and specifications to prove deviated part's form, fit and function prior to SDR disposition.
- c. **The SDR must contain detailed description**, containment, probable source and proposed remedial action (when business directed) information as part of the initial submittal. Failure to supply all of the information as required may result in the SDR being returned to the Supplier for completion of the required information. If this rejection impacts fulfillment requirements charges may apply to the suppliers account.
- d. No repair shall be performed on a deviation prior to disposition by GE.
- e. **SDRs are "one-time" exceptions** to GE Power requirements.
- f. **The approved SDR applies to only the PO's listed on the SDR.**

P28A-AL-0002 Key Elements

The GE Supplier quality requirement is Identified on EVERY PO



It is a contractual requirement

	General Electric International, Inc. GE VAT Number: VAT Registration Office Address: General Electric International, Inc. 1 River Road, Schenectady, NY 12345 USA	Document type: Acceptance Required: Yes Purchase Order Number: 610579725 Rev. Number: 2	
	Supplier: STEEL FAB DE MEXICO SA DE CV Address: LIBRAMIENTO ELISEO, MENDOZA BERRUETO S N MONCLOVA, MONCLOVA, 25830, Mexico Email: agarcia@sfmex.com Tel./Fax: 11528661361706 / Contact:	Supplier VAT ID: SFM060307QR7 Ship to: GE COMPANY 300 GARLINGTON ROAD GREENVILLE, SC-29615 United States	Bill To: Submit invoice on-line using Order Settlement tool Portal: https://suppliercollaboration.ge-energy.com/scp/endeavour . Paper Invoices will be rejected.
GE Power Terms of Purchase REV. A. U.S. APPLY TO THIS ORDER. TO OBTAIN A COPY OF THE APPLICABLE GE POWER TERMS OF PURCHASE GOVERNING THIS ORDER, PLEASE CONTACT YOUR GE BUYER OR VISIT: https://www.gepower.com/business-info/suppliers/document-library.html		Buyer: Nazario, Carlos Phone: CarlosJ.Nazario@ge.com Email:	
GE POWER SUPPLIER QUALITY REQUIREMENTS (P28A-AL-0002 REV M) APPLY			
ATTN: SUPPLIER!! For prompt payment for blanket and service POs, send original invoice to BILL TO and a copy to: GE Gas Turbines (Greenville) LLC, PO Box 648, Greenville, SC 29602			

- 4.5.3.2 Description - Where appropriate, the Supplier should provide a complete deviation description to include:
- the drawing/item number with zone of referenced area
 - material specification
 - special processes
 - inspection results
 - samples or photographs where applicable
 - number of defects for the lot(s) of material
 - specific purchase order numbers by part grouping
 - serial numbers of the components
 - estimated time to make correction(s)
 - cost related issues



- When applicable:
- MLI Number
 - IPS of the project
 - Unit Serial Number
 - Part Number
 - PO Quantity

P28A-AL-0002 Key Elements for SDR & RFI Process

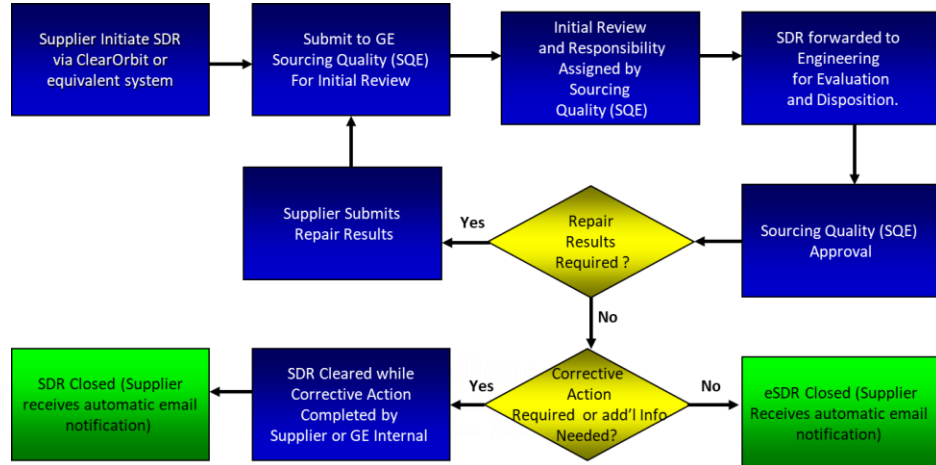
An SDR may have following disposition options:

- **Repair:** Is to bring nonconforming product into an acceptable condition by approved repair procedure.
- **Rework:** a nonconformance that will completely eliminate it and result in a characteristic that conforms completely to engineering requirements
- **Use as is:** Accept with non conformance.
- **Scrap:** Nonconforming material that is not usable for its intended purpose and cannot be economically reworked or repaired

Use of RFI (Request For Information)

- To request clarification on a GE drawing, specification or purchase order, to suggest drawing changes for improved quality or production or to point out drawing errors of administrative nature the supplier may submit a **Request for Information (RFI)**. No approvals to ship parts deviating from GE POs or Specifications can be granted through the RFI process. **Any nonconformance part** is only approved by SDR.

SDR and RFI are the only formal process/document that supplier have to use to communicate with GE to have a formal agreement on a Nonconformance or on a specification clarification



Use Clear Orbit to track Nonconformnace

Clear Orbit - Supplier Collaboration Portal:

- On line tool with Supplier access
- System of record for disposition and CAPA
- Dashboard and tracking od cycle/repeats

Clear Orbit Overview

Getting to ClearOrbit

(<https://suppliercollaboration.gepower.com/scp/endeavour/>)

GE Power, Oil & Gas, Energy Connections & Renewables
Supplier Collaboration

Dashboard

- GE Power, Oil & Gas, Energy Connections & Renewables Standard Terms of Purchase
- Purchase Orders
- Engineering Quality
 - Search Deviation Request
 - Search Corrective Action
 - Search Direct Disposition
 - Create Deviation Request
 - Create Corrective Action
 - Create Request For Information
 - Search Request For Information
- Serialization
- Support Central
- On-Demand Reports
- Preferences
- Frequently Asked Questions
- Supplier Training Schedule
- Tutorial
- GE Website Terms of Use
- Logout

Quality PO Shipments Settlement

Deviation Statistics

Open Deviations: 0

Deviation Aging

0 - 15 Days	16 - 30 Days	31 - 45 Days	Above 45 Days
0	0	0	0

Deviation Activity

Deviation Status	Initiated	Initial Review	Dispo Complete	Rework Results	Quality Review	Cleared	Closed
Today	0	0	0	0	0	0	0
This Week	0	0	0	0	0	0	0
This Month	0	0	0	0	0	0	0

Deviation Summary

Initiated	0
Initial Review	0
Disposition Complete	0
Rework Results	0
Quality Review	0
Cleared	0
Closed	3

RFI Summary

Initiated	1
Closed	0

Corrective Action Summary

Initiated	0
Rejected	0
Approved	0

Direct Disposition Summary

Initiated	0
Engineer Review	0
Quality Review	0
Quality Leader Review	0

To download Clear Orbit user tutorials, training schedule, how to documents and more (requires SSO ID), click here:

Clear Orbit – <https://www.ge.com/gas-power/clear-orbit-requestinfo>

Clear Orbit – <https://www.ge.com/gas-power/clear-orbit-deviationrequest>

Clear Orbit – <https://www.ge.com/gas-power/clear-orbit-correctiveactions>

If you are unable to download the tutorials, please inform your Sourcing or Supplier Quality contact in GE

eSourcing Support Contact(s)

If you still face any issues; Please contact L1 eSourcing Helpdesk

- ✓ T: (866)-770-5248 Option 2
- ✓ Email: pssourps@ps.ge.com
- ✓ Visit us @ <https://app.sc.ge.com/sites/1564108/portal/1043018>

Escalation Point of Contact

- ✓ Kennedy, Andrew -andrew.kennedy@ge.com
- ✓ G, Karthikeyan -Karthikeyan2.G@ge.com

Required (Mandatory) Information for us to assist you further while sharing information

- ✓ User ID/SSO ID
- ✓ Purchase Order Number
- ✓ Contact Phone Number#
- ✓ Available time of Contact
- ✓ Screen Shot of Error