### INTRODUCTION

Create Supplier Deviation Request by an external user

Purpose: Use this procedure to Create of Supplier Deviation Request by an external user

Transaction Code Name: Create Notification SDR/RFI

Transaction Code: Create Notification SDR/RFI

Path from SAP Easy Access Screen: XXXX

Related Process Flow: XXXX

Prerequisites: XXXX

Helpful Hints: XXXX

Notes:

This document uses the following abbreviations to identify required fields:

- R required field
- O optional field
- C conditional field that could be required depending on the task you are performing



### PROCEDURE

**1.** Start the procedure using the menu path or transaction code.

Home

-	8 🛞 Power Ma	AX Home V	Q
	Conformance Suite -	Workbench Conformance Suite - Supplier	97
1	Workbench SDR/RFI/CAR		î
2.5		E COLETA ST	
	Conformance Suite -	Supplier	
Ľ	Create Notification SDR/RFI	Edit Notification SDR/RFI/CAR	
	Ē		
	- ALLER AND	2005	
https://st	2-pmx.gepower.com/sap/bc/ui5_	uib/ui2/ushell/shells/abap/FionLaunchpad.html#ZQM_NOTIF-edit/AppType=A8/	11



In this demonstration you will see how to create a Supplier Deviation Request by an external user

.....

Home

	-	8 8 PowerMa	ax Home ∨ Q
		Conformance Suite	- Workbench Conformance Suite - Supplier
	5	Workbench SDR/RFI/CAR	A DE S CARTER
	2		E COLONIE AND STATISTICS
		Conformance Suite	Supplier
		Create Notification SDR/RFI	Edit Notification SDR/rFliCAR
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	https://st	t2-pmx.gepower.com/sap/bc/ui5	uš/uiž/ushell/shells/abap/FioniLaunchpad.html#ZQM_NOTIF-edit?AppType=A&/





### 3. Click the tile Create NotificationSDR/RFI

Create New Notification

	8 < 6	Bower Max	- A 4	Create New Notification $\sim$	-		the second	q	
	<			Create Notification -					
1									
0									
1				Create New Notification		- 1			
1			*Create New:	Please Choose Notification Type		~ ←			4
			Purchase Order / Item:	Please Choose Purchase	Please Choose Purchase	Order			
						_			
8					GO	Cancel			
8/									
		_		_	_			_	

4. Click Drop-down to choose Notification Type.

Create New Notification

음 <b>〈</b> 兪 <	Bower Max	- a a	Create New Notification ~		E LAND	9
			Create New Notification			
		*Create New: Purchase Order / Item:	Please Choose Notification Type SDR	Create New Notification		5
			RFI	Create New Notification		
	_	_	_	_	_	- 8



SDR Click SDR 5.

Create New Notification

to create

## Supplier Deviation Request.

Create New Notification

8 < 🎕 🍪 Pov	verMax	Create New Notification $\checkmark$		Q
<		Create Notification - SDR		
		Create New Notification		
	*Create N	ew: SDR	~	1
	Purchase Order / It	em: Please Choose Purchase	sse Purchase Order	
	Copy S	DR: Please Choose Copy SDR	<u>д</u>	
			GO Cancel	

Click **Drop-down** to choose **Purchase Order**.Note: it is optional to enter the Purchase Order. It can be added on the next page before submitting or at a later 6. time.



You can copy an existing SDR as a reference to create a new SDR by entering the existing SDR # in the field Copy SDR

Create New Notification

→ 4101	1553732	⊗ Q		Show Advance	d Search

Type in the Purchase Order number, for example "4101553732" in the Search field 7. or choose a Purchase Order from the list specific to your Supplier ID.



#### Create New Notification



### 8. Choose the desired Purchase Order.Example:4101553732

4101553732

Create New Notification

ය < බ 🛞 PowerMax	Create New Notificati	on $\sim$		q	
<	Create Notification - S	DR			
					1
			_		
	Create New Notificat	ion			
	*Create New: SDR		~		
	Purchase Order / Item: 4101553732	<u>라</u> 00010			
2	Copy SDR. Please Gloose Copy SDR	t.	L <sup>2</sup>		
		60	Cancel		

9. Click GO button to continue.



#### Create New Notification

	8 < 🗟 Powe	er <mark>Max</mark> Crea	ate New Notification $\vee$	q
	<	Cre	reate Notification - SDR	
	Header Data	eta hment		Â
	✓ Header Information			
2	Purchase Org:	US71	GE Greenville	
	Company Code:	5250	GE Gas Turbines GrvI	6
1	Purchase Order:	4101553732		
	Order Text:	NOZZLE INSERT, TURB STG 3		
	*Material:	125T3988G0001	් NOZZLE INSERT, TURB STG 3	
1	Material Revision:	01	ۍ ۲	
	*Material Text:	Please Enter Additional Material Description		
	Quantity:	1.000		
	Reference SDR:	Please Choose Reference Notification	ď	
	Supplier ID:	10002954	AUBERT & DUVAL	~
				Save C Route

**10.** Complete any other relevant fields that allow input. Note: By referencing a Purchase Order or Existing SDR, some fields will be pre-populated for you. Supplier ID is populated based on the user who is creating the SDR.

Create New Notification

8 < 🗟 Bowe	er Max Create I	New Notification $\checkmark$	50
<	Create	e Notification - SDR	
Header Data	ta hument		
✓ Header Information			
Purchase Org:	US71	GE Greenville	
Company Code:	5250	GE Gas Turbines GrvI	
Purchase Order:	4101553732 🗗 / 00010		
Order Text:	NOZZLE INSERT, TURB STG 3		
*Material:	125T3988G0001	NOZZLE INSERT, TURB STG 3	
Material Revision:	01 67		
*Material Text:	Please Enter Additional Material Description		
Quantity:	1.000		
Reference SDR:	Please Choose Reference Notification		
Supplier ID:	10002954	AUBERT & DUVAL	
		G Save	C Roi





#### Create New Notification

		8 < 🍙 💈	BPowe	erMax	Create New I	Notification $\vee$		3			Q	
		<			Create Notifi	ication - SDR						
	4	i Header Data Devia	ation Data	0 Attachment							^	R
	Q	✓ Deviation D	Details									
12 -	-	*Cau	use Group:-	Please Ghoose Cause Group →								2
		Ca	ause Code:	Please Choose Cause Code								6
	1	*Deviati	tion Group:	Please Choose Deviation Group								
	2	Deviation	a Category:	Please Choose Deviation Category								
	Ż		Deviation:									
		V Componen	nt Details									
	1	Sub Component:				Dev Qty	Accept	Scrap/Reject	Repair	Rework		
		O NO				0	0	0	0	0	~	
										G Save	C Route	

# **12.** Click **Drop-down** <sup>(1)</sup> to choose **Cause Group**.

Select: Apparent Cause

(:			Q		Show Advanced Search	0
Header	Items					
	Code	Cause Code Short text	Code group	Cause Group Short text		
V De	C001	Calibration System	S-C01	CauseCode - SDR		^
	→ C002	Document Control	S-C01	CauseCode - SDR		
	C003	GE Drawing/BOM Error	S-C01	CauseCode - SDR		
	C004	GE PO Inconsistent	S-C01	CauseCode - SDR		
	C005	GE Specification	S-C01	CauseCode - SDR		1.85
	C006	Handling/Packaging/Preservation	S-C01	CauseCode - SDR		
	C007	Machine Maintenance	S-C01	CauseCode - SDR		
	C008	Machine/Tooling/Fixture	S-C01	CauseCode - SDR		
V Cc	C009	Manufacturing Planning	S-C01	CauseCode - SDR		~

**13.** Select the appropriate code,example C002 the Document Control to select proper Cause Code.



#### Create New Notification

		8 < 🎕 🚳 Pow	erMax	Create New I	Notification	~	3			Q	
		<		Create Notif	ication - SDR						
		i Keader Data	0 Attachment							^	
		✓ Deviation Details									
	-Ca	*Cause Group:	S-C01			CauseCode - SDR					2
		Cause Code:	C002			Document Control				- 7	6
14 -		*Deviation Group:	Please Choose Deviation Group >								
		Deviation Category:	Please Choose Deviation Category								
		Deviation:									
		✓ Component Details									
		Sub Component:			Dev Qty	Accept	Scrap/Reject	Repair	Rework		
		O NO			0	0	0	0	0	~	
									🗑 Save	C Route	

# **14.** Click **Drop-down** <sup>D</sup> to choose **Deviation Group**.

Select: Code group

Header Item						
	<i>.</i> S					
	Code group 🛛 🛋	Deviation Code Short text	Code	Deviation Group Short text		
∨ D€	S-D01	Assembly	0101	Alignment, Fit-up, Size	^	
2	S-D01	Assembly	0102	Binding		
4	S-D01	Assembly	0103	Clearance, Interference		
· · · · ·	S-D01	Assembly	0104	Gaps		
2	S-D01	Assembly	0105	Other		
	S-D02	Composite	0201	Bond Voids		
24	S-D02	Composite	0202	Dry Glass		
	S-D02	Composite	0203	Over Moment		
			0004	Over/Under Weight	~	

**15.** Chosse the appropriate code, example S-D01 to select proper Code Group.



#### Create New Notification

	2	3 < là 🛞 Powe	erMax	x 2	Create New I	Notification	~	1	-		Q
- 10	<				Create Notif	ication - SDR					1
	2	i 🎖	Ø								^
5		Header Data Deviation Data A	Attachment								
		✓ Deviation Details									
	5	*Cause Group:	S-C01	රි			CauseCode - SDR				
	4	Cause Code:	C002				Document Control				
		*Deviation Group:	S-D01	්			Assembly				
	1	Deviation Category:	0104				Gaps				
16	-	Deviation:									
		L									_
		✓ Component Details									
		Sub Component				Dev Qty	Accept	Scrap/Reject	Repair	Rework	
						0	0	0	0	0	
											~
										🗒 Save	C Route

**16.** As required, complete/review the following fields:

Field	R/O/C	Description
Deviation	0	Enter the full description of deviation request
		<b>Example:</b> Defect description

#### Create New Notification

8 < @ 8 Powe	erMax	Create New	Notification	~				Q
<		Create Notif	ication - SDF					
*Deviation Group:	S-D01 67			Assembly				^
Deviation Category:	0104			Gaps				
Deviation:	Defect description							
✓ Component Details								
Sub Component:			Dev Qty	Accept	Scrap/Reject	Repair	Rework	3
			0	0	0	0	0	
								+
Serial Material	Material Description	Material Text D	ev Qty					Add new empty Row
		No d	lata					
🗑 Delete				Choose a	CSV file for Up. Br	owse 主 U	Jpload <u>↓</u> Dow	vnload
✓ Material/Part Sub								~
							Save	C Route

17. Click Add new empty Row to add new row for header material.



#### Create New Notification

				Create N	lotificatior	- SDR				
	Cause Code:	C002				Document Cor	ntrol			^
	*Deviation Group:	S-D01	6			Assembly				
	Deviation Category:	0104				Gaps				
	Deviation	Defect d	escription							
~	Component Details									
	Sub Component:				Dev	Qty Accept	Scrap/Reje	ct Repair	Rework	
	O NO				1	0	0	0	0	
										_
_										+
	Serial Number Material		Material Description	Material Text	Dev Qty					
		38G0001	NOZZLE INSERT, TURB 5		1	¢				
	125T39									

**18.** Change **Dev Qty** <sup>1</sup> if needed. Note: Enter Serial Number only if the part is serialized and then the quantity for the line should be only 1.You can add another line for an additional Serial Number.

Create New Notification

*Cause Group:	S-C01	්			CauseCode - SDR				
Cause Code:	C002				Document Control				
*Deviation Group:	S-D01	ß			Assembly				
Deviation Category:	0104				Gaps				
Deviation:									
<ul> <li>Component Details</li> </ul>									
Sub Component:				Dev Qty	Accept	Scrap/Reject	Repair	Rework	
() NO				1	0	0	0	0	
	*Cause Group: Cause Code: *Deviation Group: Deviation Category: Deviation: • Component Details Sub Component: NO	*Cause Group: S-C01 Cause Code: C002 *Deviation Group: S-D01 Deviation Category: 0104 Deviation: 0104 Component Details Sub Component: NO	*Cause Group: S-C01 D Cause Code: C002 *Deviation Group: S-D01 D Deviation Category: 0104 Deviation: / Component Details	*Cause Group: S-CO1 C Cause Code: COO2 *Deviation Group: S-DO1 C Deviation Category: 0104 Deviation: Component Details	*Cause Group: \$-C01 67 Cause Code: C002 *Deviation Group: \$-D01 67 Deviation Category: 0104 Deviation: / Component Details Sub Component: Dev Qty () NO 1	*Cause Group:     S-C01     G     CauseCode - SDR       Cause Code:     C002     Document Control       *Deviation Group:     S-D01     G       Deviation Category:     0104     Gaps       Deviation:	*Cause Group:     S-C01     CauseCode - SDR       CauseCode:     C002     Document Control       *Deviation Group:     S-D01     CauseCode - SDR       Deviation Group:     S-D01     CauseCode - SDR       Deviation Category:     0104     Gaps       Deviation:     Deviation     CauseCode - SDR       V     Component Details     CauseCode - SDR       Sub Component:     Dev Qty     Accept       Scrap/Reject     1     0	*Cause Group:       S-C01       CauseCode - SDR         Cause Code:       Co002       Document Control         *Deviation Group:       S-D01       CauseCode - SDR         *Deviation Group:       S-D01       CauseCode - SDR         Deviation Group:       S-D01       CauseCode - SDR         Deviation Category:       0104       Gaps         Deviation:       Deviation       Deviation         V       Component Details       Dev Qty       Accept       Scrap/Reject       Repair         O       NO       1       0       0       0       0	*Cause Group:       S-C01       G       CauseCode - SDR         Cause Code:       C002       Document Control         *Deviation Group:       S-D01       G       Assembly         Deviation:       Gaps       Deviation:       Sub Component Details         Sub Component:       Dev Qty       Accept       Scrap/Reject       Repair       Rework         No       1       0       0       0       0       0



19.

#### Create New Notification

	A Create New Notification V	٩		
	Create Notification - SDR			
	i     i       Header Data     Deviation Data       Attachment	^	1	
	Warning: This system is not intended for Export Controlled information. It is your responsibility to ensure the export control classification of any documents you upload has been determined and that Export Controlled documents are not uploaded.			
2	Attachment	2	Z	
	No Attachment Added		6	
	Attachments (0) +			20
		١		
	No files found.	~		
	🗑 Save 📝 Ro	ute		

20. As required, complete/review the following fields:

Field	R/O/C	Description
Click the "+" to select attachment(s) to add.	0	

### Choose File to Upload

Choose File to Upload	-		_				×
Documentation	•			<b>→</b> 49	Search Docu	mentation	٩
Organize 🔻 New folder						= •	
鷆 .ditec	*	Name	Date modified	Туре	Size		<b>^</b>
퉬 AppData		Eaktury	7 4 2018 12:56	File folder			
膭 Contacts			22 5 2018 12:58	File folder			
膧 Desktop			28 5 2018 15:05	File folder			
鷆 Downloads		MM Master data	28 7 2017 13:46	File folder			
🙀 Favorites			15 8 2017 10:12	File folder			E
🍺 Links		Reporting	15 12 2017 14:22	File folder			
My Documents		SolMan	12 11 2017 14:25	File folder			
🜗 My Music	Ξ		21 7 2017 10:55	File folder			
崖 My Pictures		Training load	29 2 2019 16:25	File folder			
〕 My Videos			20. 2. 2010 10:55	File folder			
🍺 Saved Games		June	20.4.2010 0:40	File folder			
📔 Searches			3. 0. 2018 21:43	File folder			
💻 Computer			15. 5. 2018 7:55	File folder			
🏭 (C:) Windows		WM+Mobisys	20.10.201712:43	File tolder	5 400 1/0		
👊 Network			15.11.2017 16:53	Microsoft Excel W	5 189 KB ←		
🐖 Control Panel		Find_Full-Computer-ID.pdf	22.8.201722:51	Foxit Reader PDF	1 406 KB		
🗑 Recycle Bin		ME84 Release the Schedule Lines for a Sc	13.6.201715:32	Microsoft Word D	189 KB		
Documentation		MM Data Concept.ppt	28.7.201713:45	Microsoft PowerP	637 KB		-
File name:				•	All Files (*.*)		•
					Oner		
					Open	Ca	ncei



### 21. Choose the file(s) to attach.Example: 100.xlsx

100.xlsx	15.11.2017 16:53	Microsoft Excel W	5 189 KB
----------	------------------	-------------------	----------

#### Choose File to Upload

Choose File to Upload			_	- 4	Search Doc	umentation		0
				• • • • • • •	Jean Doc	umentation	1	7
Organize 🔻 New folder						-		0
퉬 .ditec	•	Name	Date modified	Туре	Size			-
퉬 AppData		Eaktury	7 / 2018 12:56	File folder				
📙 Contacts			22 5 2010 12:50	File folder				
膧 Desktop			22. 5. 2010 15:50	File folder				- 11
鷆 Downloads		MM Master data	28. 5. 2018 15.05	File folder				- 11
👔 Favorites	_		15 9 2017 10:12	File folder				E
👔 Links		Reporting	15 12 2017 14.22	File folder				- 11
My Documents		SelMan	12, 12, 2017 14:25	File folder				- 11
🔰 My Music	E	Subcontracting	21 7 2017 10:55	File folder				- 11
📔 My Pictures		Jubcontracting	28 2 2018 16:25	File folder				
📴 My Videos			20. 2. 2010 10:55	File folder				
🍺 Saved Games		I rainings	20.4.2018 8:40	File folder				
🎉 Searches			3. 0. 2018 21:45	File folder				
💻 Computer		Viasta	15. 5. 2018 7:55	File folder				
🏭 (C:) Windows		WIVI+MODISYS	20.10.201712:43	File tolder	5 100 KD			
👊 Network			15.11.2017 16:53	Microsoft Excel W	5 189 KB			
🐖 Control Panel		Mind_Full-Computer-ID.pdf	22.8.2017 22:51	Foxit Reader PDF	1 406 KB			
👿 Recycle Bin		ME84 Release the Schedule Lines for a Sc	13. 6. 2017 15:32	Microsoft Word D	189 KB			
Documentation	-	Image: MM Data Concept.ppt	28. 7. 2017 13:45	Microsoft PowerP	637 KB			-
File name:	100.xlsx			•	All Files (*.*)			•
					Open		Cancel	

22. Click Open Open

### Warning

![](_page_11_Picture_7.jpeg)

**23.** Click **OK** button OK .Please note the message which appears.

![](_page_11_Picture_9.jpeg)

#### Create New Notification

	පි 🕻 කි 🍪 Pc	werMax Create New Notification ~	Q
	<	Create Notification - SDR	a second
	i So Header Data Deviation Dat	a Attachment	-
Q	Warning: This system is not	ntended for Export Controlled information. It is your responsibility to ensure the export control classification of any documents you upload has been determined Export Controlled documents are not uploaded.	and that
2	Attachment		2
1		No Attachment Added	
5	Attachments (1)		+
	100.xlsx 5.3 MB		8
			/.
		🗑 Save	24

24. Click Route to route the notification to the Verifier.

Route

	名 < 命	Create New Notification $\checkmark$	Q
	<	Create Notification - SDR	
ł.	Header Data Deviation Data		
		ation. It is your responsibility to ensure the export control classification of any documents you upload has been deten Export Controlled documents are not unloaded Route	mined and that
	Attachment	Route to Verifier	25
3	Attachments (1)	OK Carcel	+
	100 xlsx 5.3 MB		⊗
			save [[/, Route]

25. Click Drop-down to choose a Verifier.

![](_page_12_Picture_7.jpeg)

Route

					Show Advanced Search Go	
i						
Header	Items	Ourse Name	Lines ID	<b>E</b>		
Warning: 1	Queue ID		UserID	Full name		d and tha
	50257305	SDR - Verifiers Group - Position	274203	Kedar Oke		
	50257305	SDR - Verifiers Group - Position	105042395	Ahmed Gaber		
Att	50257305	SDR - Verifiers Group - Position	204008869	Gerry Ford		
	50257305	SDR - Verifiers Group - Position	208009670	Dawn Thornsberry		
	50257305	SDR - Verifiers Group - Position	63895	Mark Fisher		
Attach	50257305	SDR - Verifiers Group - Position	→ TST_SDR_SQE1	SQE 1		
-						
1						$\otimes$

26. Choose the Verifier from the list or use the Search field TST\_SDR\_SQE1 to find your Verifier.

Route

8 < 📾 PowerMax	Create New Notification V
<	Create Notification - SDR
i 🥲 eviation Data Attachment	
	olied information Route pification of any documents you upload has been determined and that
Attachment	Route to Verifier           50257305           Name           TST_SDR_SQE1
Attachments (1)	
100.xisx 5.3 MB	8
	図 Save [C? Route]

27. Click OK button to continue.

![](_page_13_Picture_7.jpeg)

Success

음 < 📾 🛞 Power <mark>Max</mark>	Create New Notification $  imes $	a
<	Create Notification - SDR	
i Ve Header Data Deviation Data Attachment		E Contra
		documents you upload has been determined and that
Attachmont	✓ Success	1
Attachment	Notification Created 200014247	
	OK -	2
Attachments (1)		+
100 xlsx		Q
0.3 MB		
		🗑 Save [ 🖄 Route

**28.** The new notification number is displayed, note that if desired. Click the **OK** button **OK** to finish the process.

![](_page_14_Picture_4.jpeg)

END OF PROCEDURE

![](_page_15_Picture_2.jpeg)