INTRODUCTION

Supplier provides Implementation Details for SDR

Purpose: Use this procedure to provide implementation details for SDR by Supplier

Transaction Code Name: XXXX

Transaction Code: XXXX

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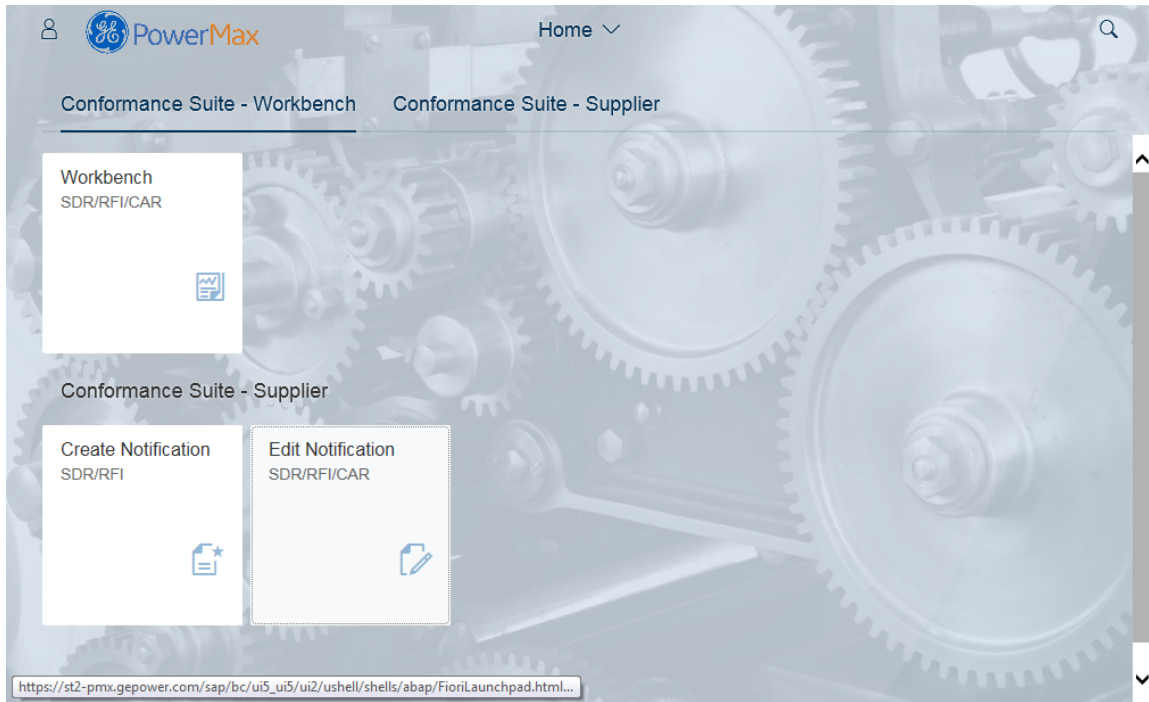
- **R** - required field
- **O** - optional field
- **C** - conditional field that could be required depending on the task you are performing
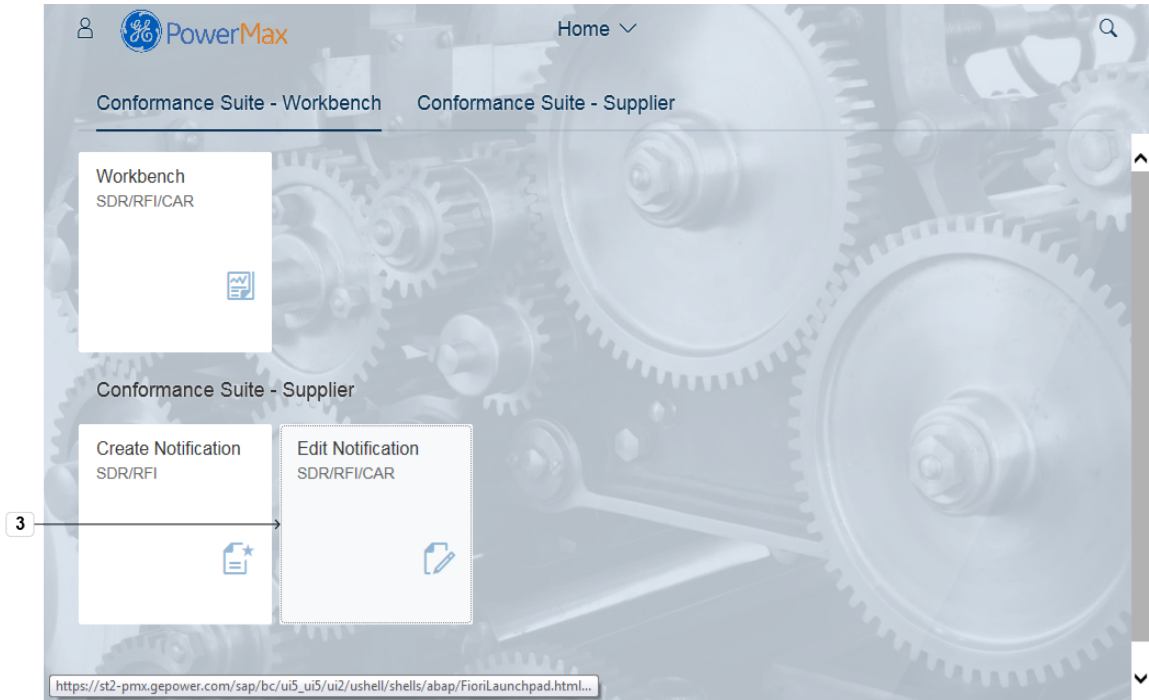
PROCEDURE

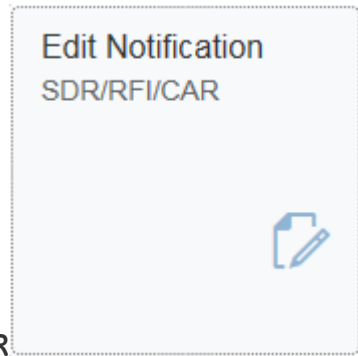1. Start the procedure using the menu path or transaction code.

   Home

   In this demonstration you will see how to provide Implementation Details for SDR by Supplier
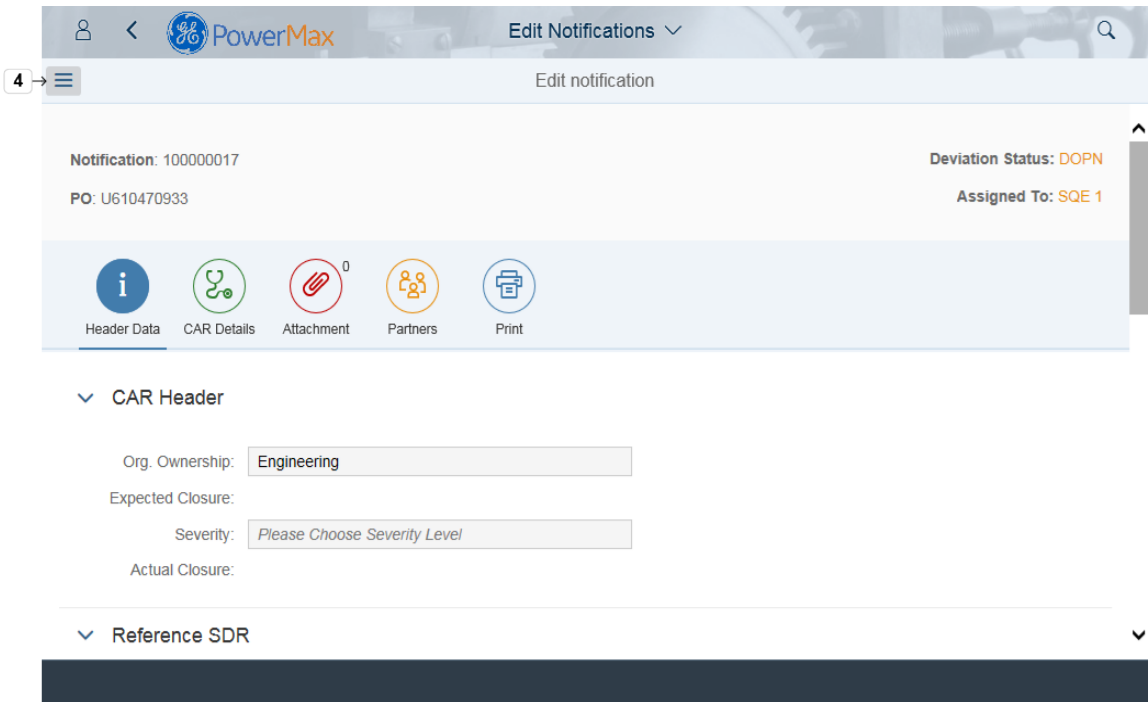
Home

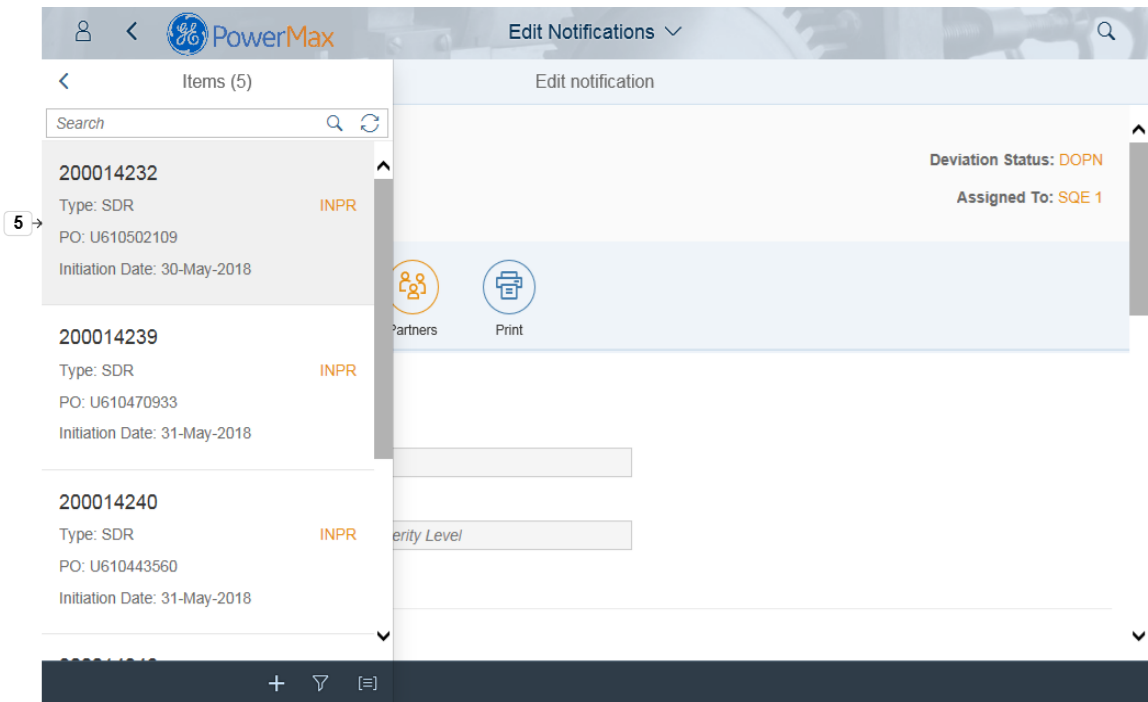**3.**   Click the tile **Edit NotificationSDR/RFI/CAR** .

Edit Notifications

4.   Click [icon] to open the list of Notifications from the Supplier Queue.

Edit Notifications

5. Select a Notification from the list or use **Search field.**

> **200014232**
>
> Type: SDR   INPR
>
> PO: U610502109
>
> Initiation Date: 30-May-2018

Note: you can search for **Notification number** or **Purchase Order number.**You can search with the wildcard character using * (Example: for this Notification type *14232 in the **Search Field**).

> Note: Notification Status is DIMP - Deviation in implementation and Notification is assigned to Supplier TSD_SDR_SUP1
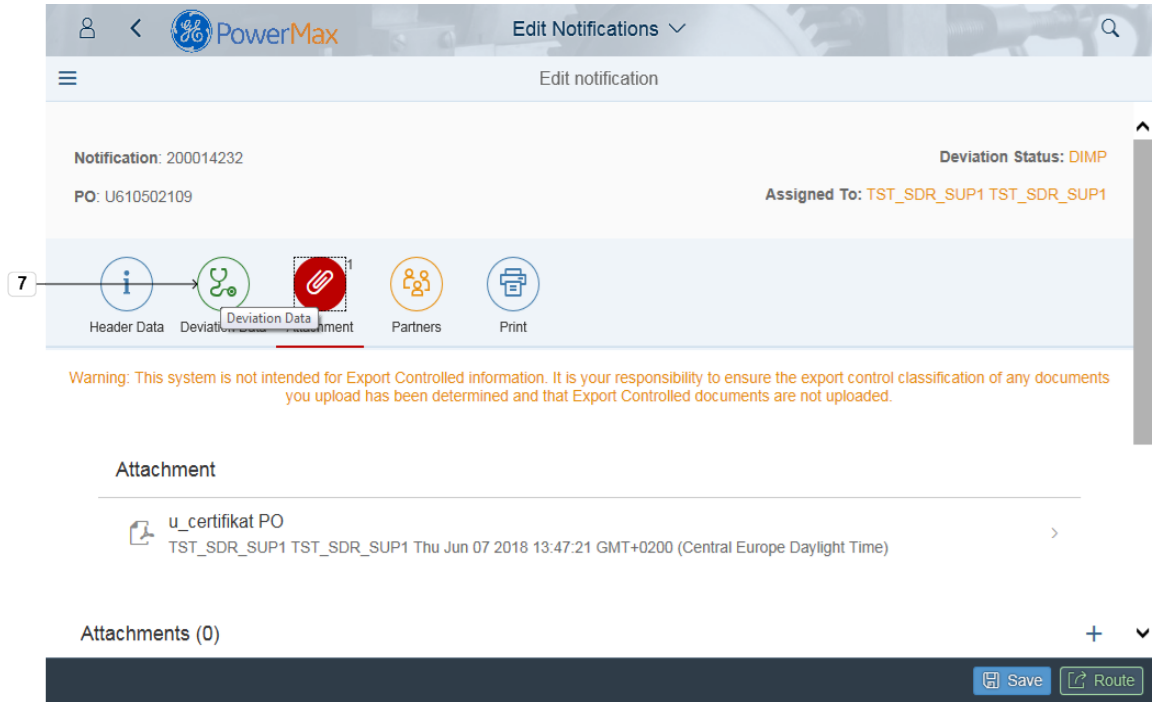
Edit Notifications

6. Click Attachment button to check attached documents. You can also add additional attachments such as pictures after implementation.
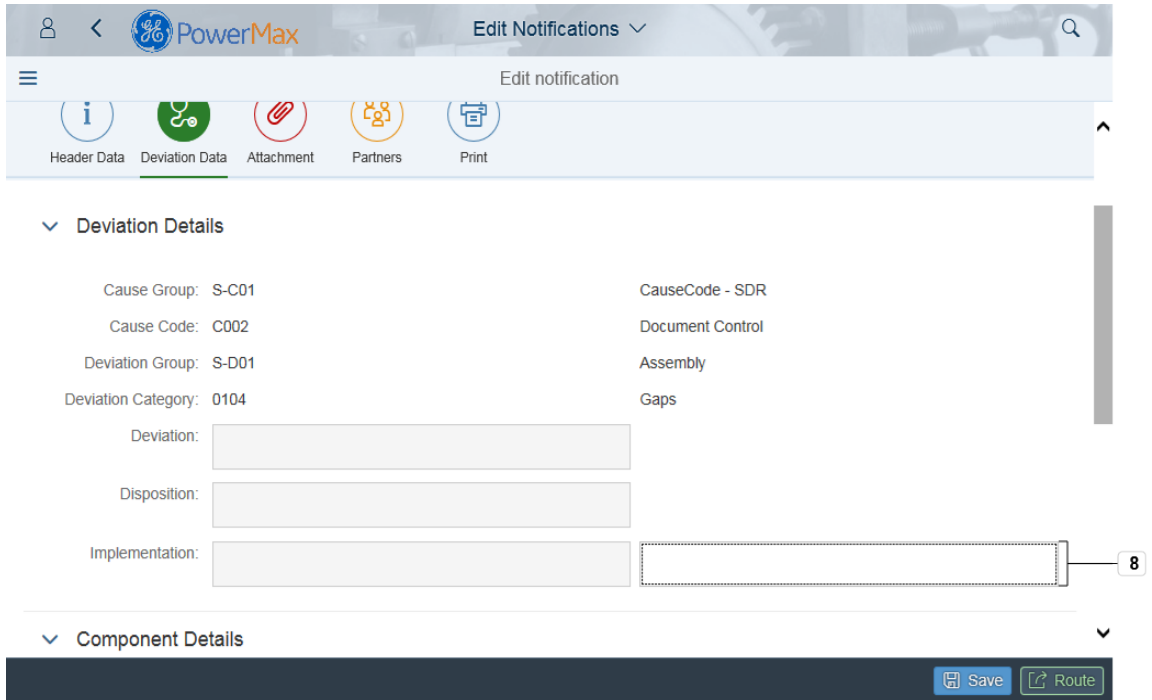
Edit Notifications

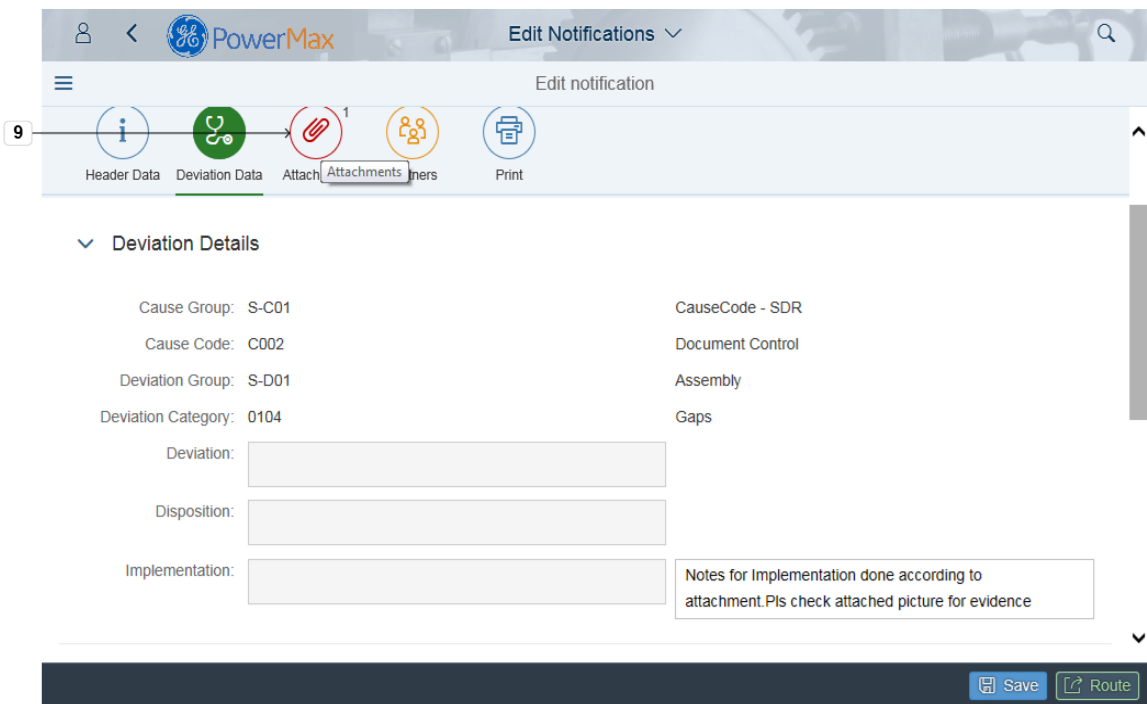7.   Click **Deviation Data** to add Notes for implementation.

Edit Notifications

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

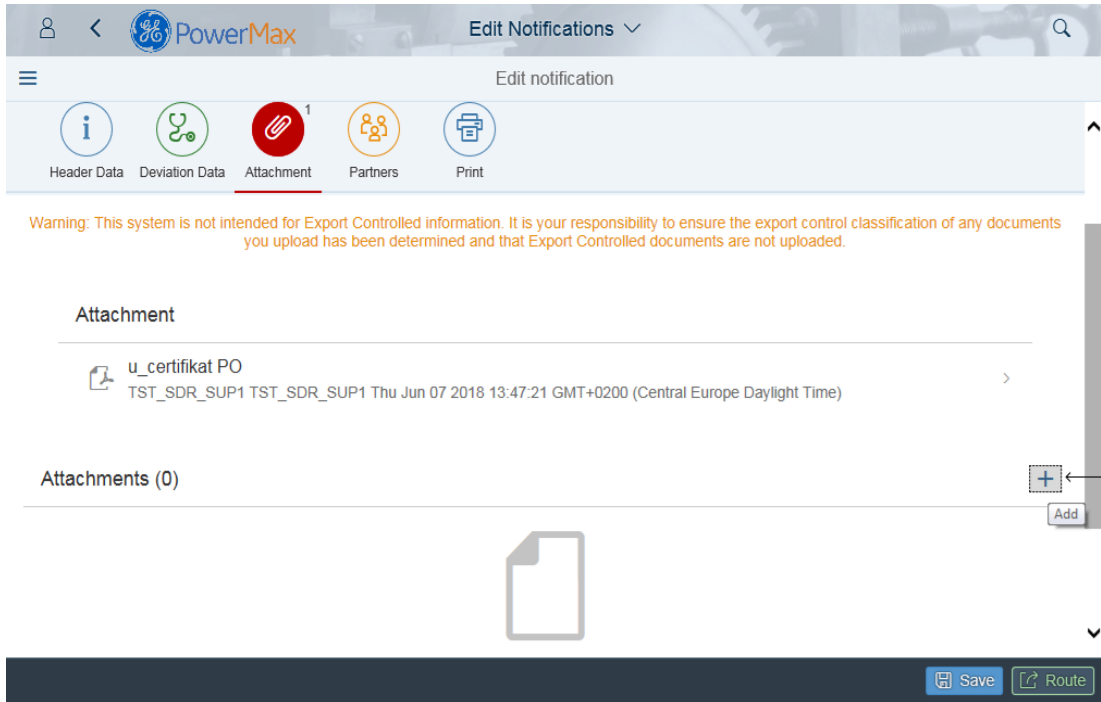| Field	R/O/C	Description
Implementation	R	Here you should add full details of the implementation. **Example:** Notes for Implementation done according to attachment.Pls check attached picture

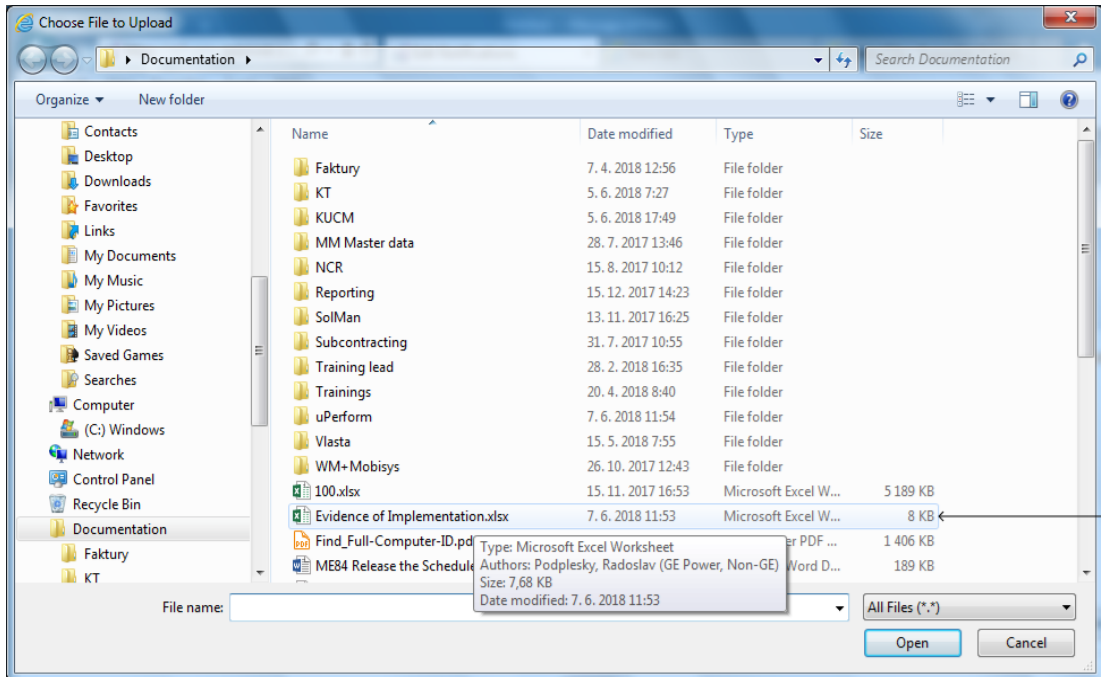*Edit Notifications*

9. Click Attachment to add an attachment.

Edit Notifications

10. Click **Add** button to add an attachment.

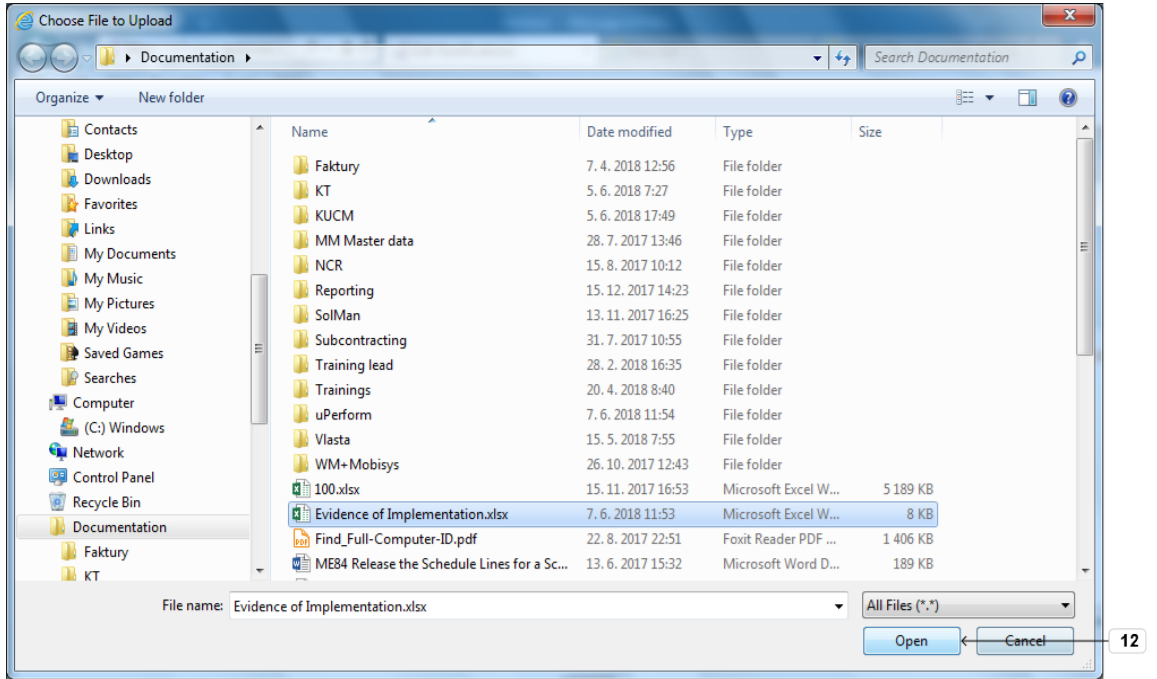*Choose File to Upload*

11. Select the file(s) to upload. **Example:** The evidence of Implementation.**xlsx**

Evidence of Implementation.xlsx	7. 6. 2018 11:53	Microsoft Excel W...	8 KB

.

Choose File to Upload

12. Click **Open** [Open].
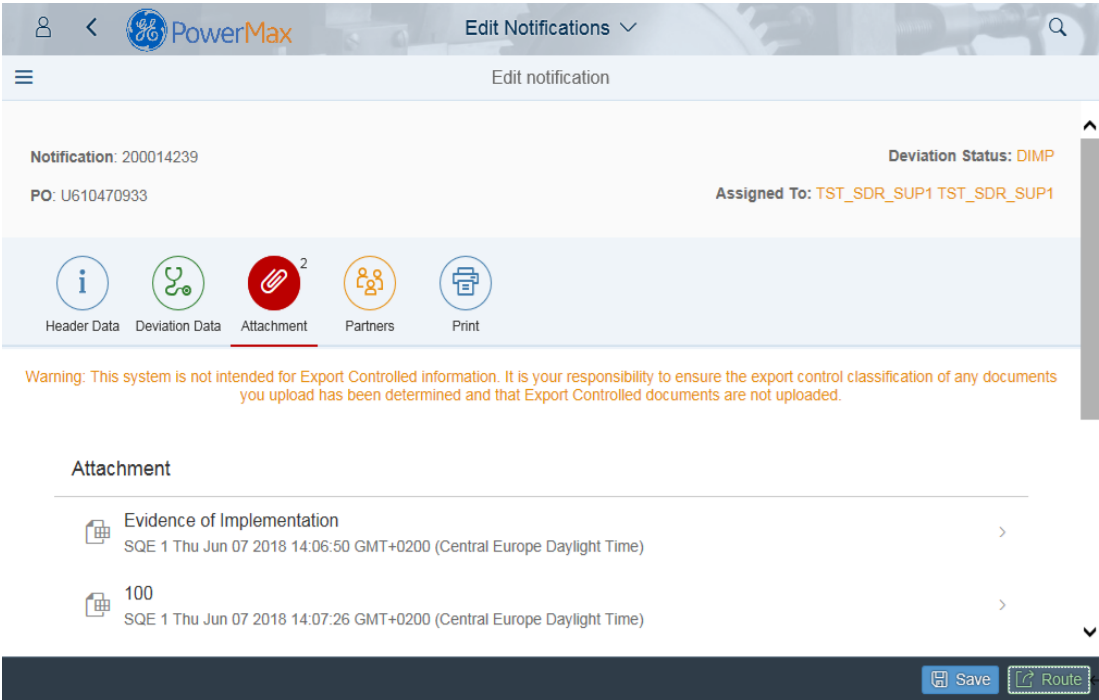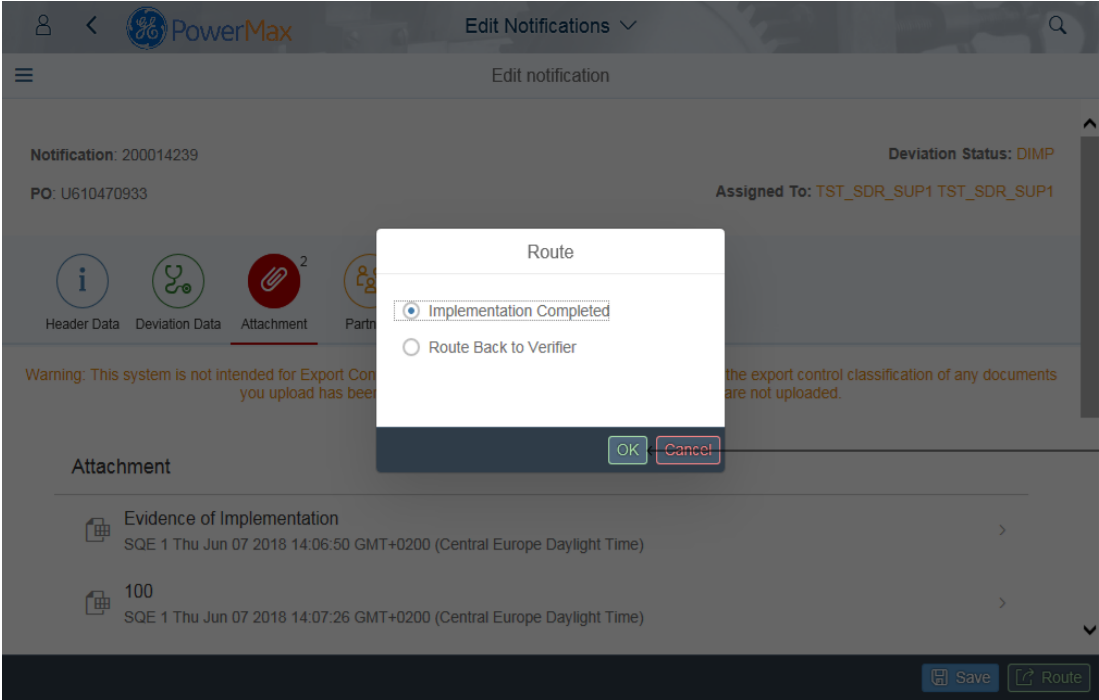
PowerMax

Warning
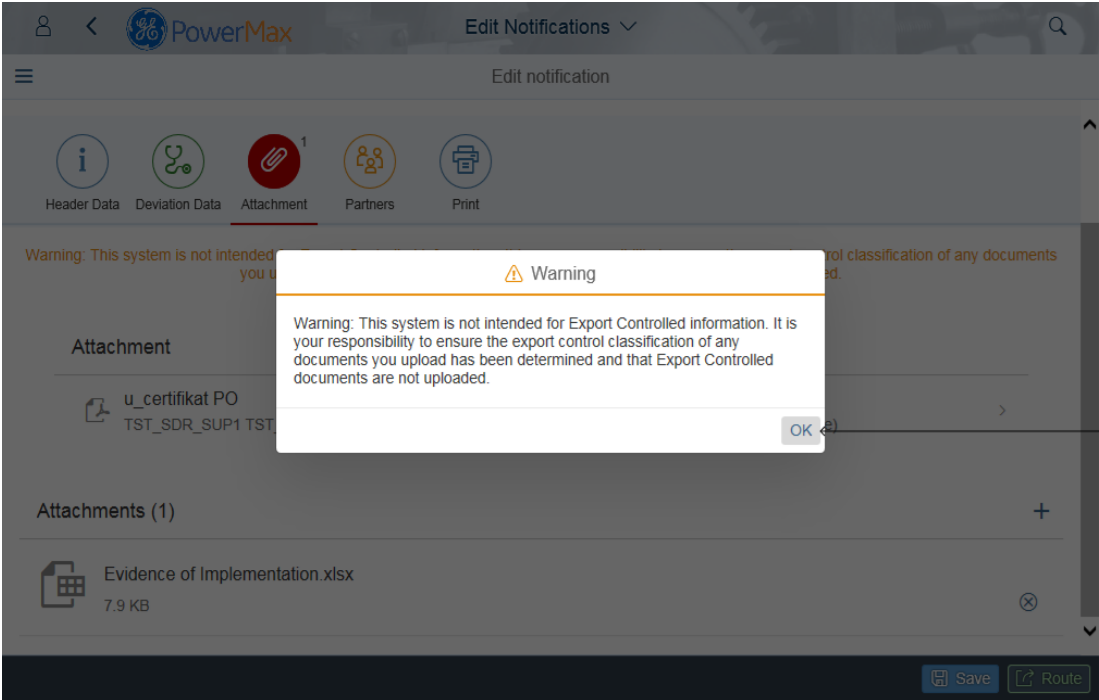
13. Click **OK** OK and note the message.

Edit Notifications

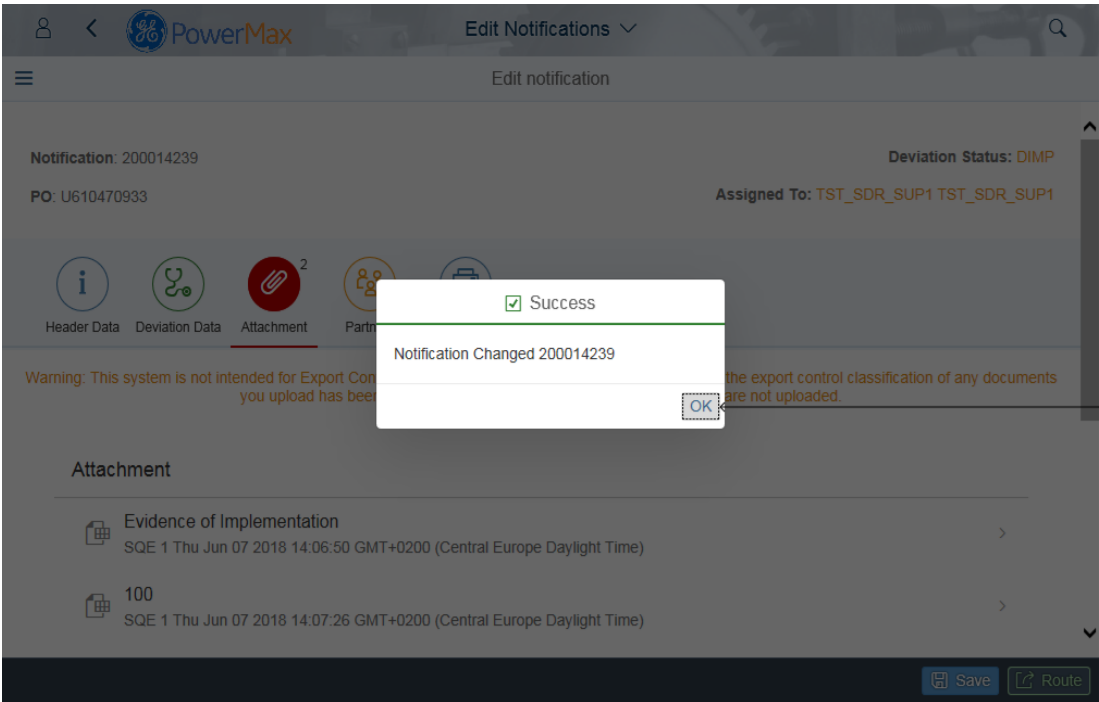**14.** Click **Route** to complete implemantation.

Route

15. If implementation completed click **OK**.
If further clarification needed prior to implementation, select "Route Back to Verifier" and click OK

Success

16. You will get the success message and notification successfully updated.Click **OK**

OK .

END OF PROCEDURE