### 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

.....







3. Click the tile Edit NotificationSDR/RFI/CAR



#### Edit Notifications

	Ed	it notification	
Notification: 100000017 PO: U610470933			Deviation Status: DOP Assigned To: SQE
i Solution	Attachment Partners Print		
✓ CAR Header			
CAR Header     Org. Ownership:	Engineering		
<ul> <li>CAR Header</li> <li>Org. Ownership:</li> <li>Expected Closure:</li> </ul>	Engineering		
<ul> <li>CAR Header</li> <li>Org. Ownership:</li> <li>Expected Closure:</li> <li>Severity:</li> </ul>	Engineering Please Choose Severity Level		
<ul> <li>CAR Header</li> <li>Org. Ownership:</li> <li>Expected Closure:</li> <li>Severity:</li> <li>Actual Closure:</li> </ul>	Engineering Please Choose Severity Level		

# 4. Click to open the list of Notifications from the Supplier Queue.

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	200014232	^			Deviation Status: DOPN	
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5 →	PO: U610502109					
	Initiation Date: 30-May-2018		දීදුරි			
	200014239		artners	Print		Г
	Type: SDR	INPR				
	PO: U610470933					
	Initiation Date: 31-May-2018					
	200014240					
	Type: SDR	INPR	erity Level			
	PO: U610443560					
	Initiation Date: 31-May-2018					
		~				~
		+ ♡ [≡]				

#### Edit Notifications



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



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

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Notification: 20001423	2		Assigned To: T	Deviation Status: DIMP ST_SDR_SUP1 TST_SDR_SUP1
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Company Code	5250		GE Gas Turbines Grvl	
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				Save C Rou
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6. Click Attachment button to check attached documents. You can also add additional attachments such as pictures after implementation.



### Edit Notifications

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Notification: 200014232 PO: U610502109	Ceviation Status: DIMP Assigned To: TST_SDR_SUP1 TST_SDR_SUP1
7 i Contraction Data Ament Par	Print
Warning: This system is not intended for Export Co you upload has be	trolled information. It is your responsibility to ensure the export control classification of any documents in determined and that Export Controlled documents are not uploaded.
Attachment	-
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Attachments (0)	+ 🗸
	🖫 Save [ Route
Click Deviation Data	add Notes for implementation
Edit Notifications	
8 ( DoworMay	
	Edit notification
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Header Data Deviation Data Attachment Partners	Print
<ul> <li>Deviation Details</li> </ul>	
Cause Group: S-C01	CauseCode - SDR
Cause Code: C002	Document Control
Deviation Group: S-D01	Assembly
Deviation Category: 0104	Gaps
Deviation.	
Disposition:	
Implementation:	8
Component Details	~
	🖫 Save



7.

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

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

#### Edit Notifications

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	Cause Code:	C002		Document Control	
	Deviation Group:	S-D01		Assembly	
	Deviation Category:	0104		Gaps	
	Deviation:				
	Disposition:				
	Implementation:			Notes for Implementation done according to	
				attachment.PIs check attached picture for evidence	
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				Save C F	Route
Click	Attachment	( to add an	attachment.		



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Edit Notifications		
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Attachments (0)		<b>+</b> ← 10
	G Save	

# 10. Click Add button to add an attachment.

Choose File to Upload

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〕 Downloads			5 6 2018 7-27	File folder			
🙀 Favorites			5 6 2010 17.40	File folder			
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📔 My Videos			21, 7, 2017 10:25	File folder			
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👊 Network		🌆 Vlasta	15. 5. 2018 7:55	File folder			
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Recycle Bin		100.xlsx	15.11.201716:53	Microsoft Excel W	5 189 KB		
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11. Select the file(s) to upload.Example: The evidence of Implementation.xlsx 7.6.2018 11:53 Evidence of Implementation.xlsx Microsoft Excel W...

Choose File to Uploa	d
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🔰 My Music	Reporting		15, 12, 2017 14:23	File folder				
My Pictures	SolMan		13.11.201716:25	File folder				
My Videos	Subcontracting		31.7.2017 10:55	File folder				
B Saved Games	Training lead		28. 2. 2018 16:35	File folder				
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Control Panel	100.xlsx		15.11.201716:53	Microsoft Excel W	5 189 KB			
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#### Warning

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		Save C Route

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





14. Click Route To complete implementation.

Route

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≡	Edit notification	
Notification: 200014239 PO: U610470933	Assigned To: TST_SDR_	Ceviation Status: DIMP
i     i       Header Data     Deviation Data       Warning: This system is not intended for Exporyou upload has       Attachment	Route Route Rath Route Rath Route Back to Verifier t Con s beer OK Cancel	ication of any documents
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100 SQE 1 Thu Jun 07 2018 14:07:2	26 GMT+0200 (Central Europe Daylight Time)	· · · · · · · · · · · · · · · · · · ·
		Save C Route

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



#### Success

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Notification: 200014239 PO: U610470933		Assigned To: TST_SDR	Deviation Status: DIMP     _SUP1 TST_SDR_SUP1
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Attachment			
Evidence of Implementation SQE 1 Thu Jun 07 2018 14:06:50 GMT+0200 (Central Europe Daylight Time)		>	
100 SQE 1 Thu Jun 07 2018 14:07:26 GMT+0200 (Central	Europe Daylight Time)		› •
			Save C Route

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



END OF PROCEDURE

