INTRODUCTION

Supplier provides disposition details to CAR

Purpose: Use this procedure to provide disposition details to CAR by Supplier

Transaction Code Name: Edit Notification:

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 - Google Chrome





In this demonstration you will see how the Supplier can provide the disposition details to CAR

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Home - Google Chrome







3. Click the tile SDR/RFI/CAR

Edit Notifications - Google Chrome

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| ← → C | i5_ui5/ui2/ushell/shells/abap/FioriLaunchpad.html?saml2=disabled#ZQM_NOTIF-edit?AppType=A&/editNotification/100000141 | : |
| 8 < 📾 PowerMax | Edit Notifications ~ | |
| 4> ≡ | Edit notification | |
| Show Object List | Deviation Status: DSOL | |
| 10.420100014 | | |
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4. Click Show Object List \equiv to display the list of Notifications.



Edit Notifications × ← → C ● Secure | https://ay1aps01.pw.ge.com/ #ZQM_NOTIF-edit?AppType=A&/ed ☆ : 🖄 < 🙈 🛞 Power Max Edit Notifications \sim a < Items (4) Edit notification 5 Search Q Deviation Status: DSOL 100000141 Assigned To: TST_SDR_SUP1 TST_SDR_SUP1 Type: CAR INPR PO: 4200150814 Initiation Date: 18-Jul-2018 (28) 7 Partners 200014605 Type: SDR INPR PO: 4101554245 Initiation Date: 20-Jul-2018 500000283 Type: RFI INPR PO: 4200150814 Initiation Date: 20-Jul-2018 500000284 Type: RFI INPR

Edit Notifications - Google Chrome

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

| Field | R/O/C | Description |
|--------|-------|---|
| Search | Ο | Example: *141\$\$\$ \$\$\$ \$\$\$ \$\$\$\$ \$\$\$ \$\$\$ \$\$\$ \$\$\$ \$\$\$ \$ |



Edit Notifications - Google Chrome

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|---|------------------------------|---------|----------------|---------------------------------|--|
| | < Items (1) | | | Edit notification | |
| | *141 | ⊗ C | | | |
| | 100000141 | | | | Deviation Status: DSOL |
| 7 | Type: CAR | INPR | | | Assigned To: TST_SDR_SUP1 TST_SDR_SUP1 |
| | PO: 4200150814 | | \sim | | |
| | Initiation Date: 18-Jul-2018 | | (않) (쿱) | | |
| | L | | Partners Print | | |
| 4 | | | | | |
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6. Select the desired notification to display it. Example: 100000141





Edit Notifications - Google Chrome

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|----------|------------------------|----------------|-------------|----------------------|---------|---|--|
| = | | | Edit not | ification | | , | |
| Header D | ta CAR CAR Details | Partners Print |) | | | | |
| ✓ CA | RHeader | | | | | | |
| | Org. Ownership: Su | pplier | | | | | |
| | Expected Closure: 27.0 | 7.2018 | | | | | |
| | Severity: Me | dium | | | | | |
| | Actual Closure: 19.0 | 7.2018 | | | | | |
| ∨ Ref | erence SDR | | | | | | |
| SDR: | SDR Dev # | Status | Supplier | ID Supplier | Name | | |
| 2000 | 14591 0001 | DVRF | 10023 | 147 S.A.H. E | LECTRIC | | |

7. Scroll down and Review the Header Data.Complete any other fields that allows



input that are relevant. Then click

Edit Notifications - Google Chrome

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| = | | Edit notification SQE | | |
| Delete | | | Choose a CSV file for U | wse <u>↑</u> Upload |
| ✓ Descriptions | | | | - |
| Description of Event: | | | | |
| Containment: | | | | 8 |
| Root Cause: | | | | |
| Corrective Action: | | | | |
| Preventive Action: | | | | |
| Comments: | | | | |
| | | | | |
| | | | | Save C Route |



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

| Field | R/O/C | Description |
|---------------|-------|-----------------------------------|
| Containment : | 0 | Enter containment details |
| | | Example: containment action is |

Edit Notifications - Google Chrome

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| Delete | | | | Choose a CSV file for U | Browse | ad | 20 |
| ✓ Descriptions | | | | | | | |
| Description of Event: | | | | | |] | |
| Containment: | | | containment action | is | | 1 | |
| Root Cause: | | | | | | 1 | 9 |
| Corrective Action: | | | | | | | |
| Preventive Action: | | | | | | 1 | |
| Comments: | | | | | | 1 | |
| | | | | | | _ | 1 |
| | | | | | Save [| ्रै Route | 5 |

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

| Field | R/O/C | Description |
|--------------|-------|----------------------------|
| Root Cause : | 0 | Enter root cause details |
| | | Example: root cause was |



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| | | ✓ Descriptions | | | | | | | N | |
| | | Description of Event: | | | | | | | | |
| 5 | | Containment: | | | containment action i | is | | | | |
| | | Root Cause: | | | root cause was | | | | 2 | |
| | | Corrective Action: | | | | | | | | - 10 |
| | | Preventive Action: | | | | | | | | |
| 2 | | Comments: | | | | | | | | |
| | | | | | | | | | 100 | |
| | | | | | | | Save | C Route | | |

Edit Notifications - Google Chrome

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

| Field | R/O/C | Description |
|---------------------|-------|---|
| Corrective Action : | 0 | Enter Corrective action details |
| | | Example: see attached document for details |

Edit Notifications - Google Chrome

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| Delete | | | | | | Choose a CSV file for U | Browse <u>↑</u> Upload | | |
| ✓ Descripti | ions | | | | | | | | Ζ. |
| | | | | | | | | | |
| Descrip | ption of Event: | | | | | | | | |
| | Containment: | | | | containment action | ie | | | |
| | | | | | containment action | ia | | | |
| | Root Cause: | | | | root cause was | | | | |
| | | | | | | | | | |
| Corr | rective Action: | | | | see attached docun | nent for details | | | |
| | | | | | | | | | |
| Prev | entive Action: | | | | | | | | |
| | Comments: | | | | | | | | |
| | connotito. | | | | | | ÷ | - 1 | |
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11. Enter the Preventive action details in Preventive Action Field and Comments in the Comments Field.

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|----------------|-------------------------|--------|-------------------|-----------------|--|
| = | | | Edit notificatio | n | |
| Header Data C/ | R Details Attach | Print | | | |
| ✓ CAR Hea | der | | | | |
| Org. | Ownership: Supplier | | | | |
| Expec | ed Closure: 27.07.2018 | | | | |
| | Severity: Medium | | | | |
| Act | ual Closure: 19.07.2018 | | | | |
| ✓ Reference | SDR | | | | |
| SDR # | SDR Dev # | Status | Supplier ID | Supplier Name | |
| 200014591 | 0001 | DVRF | 10023147 | S.A.H. ELECTRIC | |

Edit Notifications - Google Chrome



12. Click an Attachment button

to add an attachment.

Edit Notifications - Google Chrome





13. Click the "+" to select attachment(s) to add..

Open



14. Choose the file(s) to attach.Example: Rework.XLSX
Rework.XLSX
28.9.2017 16:23
Micr



Open

| 💽 Open | | × |
|--|--|--|
| 🕞 🗢 📔 🕨 Podplesky, Radoslav (| GE P > My Documents > - 47 Sear | rch My Documents |
| Organize 👻 New folder | | := - 🔟 🔞 |
| ★ Favorites ▲ Desktop ▲ Downloads ④ Downloads ③ Recent Places ▲ Documentation | Name Create Purchase Order with ZMAA Mark Create Purchase Order with ZMAA Mark Create Transfer Order, t-code LT01.udc Creation of Request for Information by a debug.log GRV_Summary Messages by Message_20 ok.udc Reopen Voided Notification_de-DE.udc Rework.XLSX SDR Process - Workbench - Supplier SDR SDR Process - Workbench - Supplier SDR testing.udc www.udc | Date modified Type 17. 4. 2018 21:57 ANC 13. 6. 2017 11:10 ANC 8. 6. 2018 13:59 ANC 17. 5. 2017 12:09 Text 31. 8. 2017 7:44 Micr 2. 6. 2018 14:01 ANC 28. 9. 2017 16:23 Micr 21. 6. 2018 10:49 ANC 22. 7. 2018 22:09 ANC 2. 6. 2017 14:50 ANC 2. 6. 2017 14:50 ANC |
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| File name: Rewo | k.XLSX - All Fil | es |

15. Click Open Open to continue.

Edit Notifications - Google Chrome





16. Click OK to continue.

Edit Notifications - Google Chrome

| Edit notification | |
|--|--------------------|
| Notification: 100000141 Devi P0: 4200150814 Assigned To: TST_SDR_SU | 0 |
| PO: 4200150814 Assigned To: TST_SDR_SU | ation Status: DSOL |
| | P1 TST_SDR_SUP1 |
| Image: Header Data Image: CAR Details Image: CAR De | |
| ✓ CAR Header | |
| Org. Ownership: Supplier | |
| Expected Closure: 27.07.2018 | |
| Severity: Medium | |
| Actual Closure: 19.07.2018 | |
| A Beforence CDB | |

17. Click Route C Route to route the Notification.

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|--------------------------------|---------|---------------------------|--|--|
| = | | Edit notification | | |
| Notification: 100000141 | | | Deviation Status: DSOL | |
| PO: 4200150814 | | Route | Assigned To: TST_SDR_SUP1 TST_SDR_SUP1 | |
| | | | | |
| | | Oisposition Provided | | |
| Header Data CAR Details Attach | | Route Back to Verifier | | |
| ✓ CAR Header | | Verifier Queue | | |
| | | þ0258157 🗗 | | |
| Org. Ownership: St | ipplier | Name | | |
| Expected Closure: 27.6 | 07.2018 | TST_SDR_SQE1 SQE 1 | | |
| Severity: M | edium | | | |
| | | OK Cancel | | |

18. The default selection of Disposition Provided should already be checked. If not, select it and click OK to continue.



End of simulation.



19. You will receive a success message indicating the notification has been changed. Click OK.



END OF PROCEDURE

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