



GE VEROVA

# **SUPPLIER DEVIATION REQUEST (SDR)**

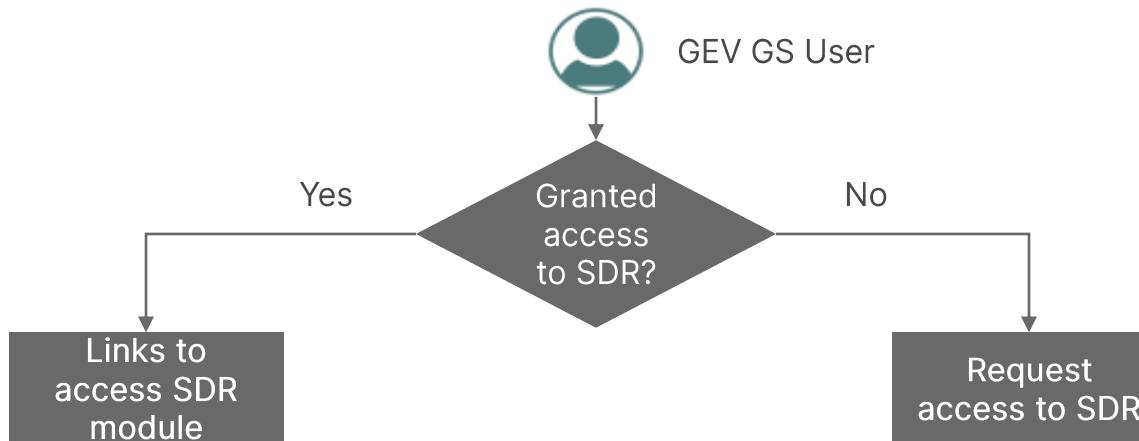
**GAS POWER**

**USER GUIDE FOR GP USER**

**INTERNAL USER - HOW TO REQUEST ACCESS IN IDM**

# ACCESS TO SDR MODULE

# GEV GS user



- Testing environment:

<https://stage-qualitysuite.gevernova.com>

- Production environment:

<https://qualitysuite.gevernova.com>

- Landing page:



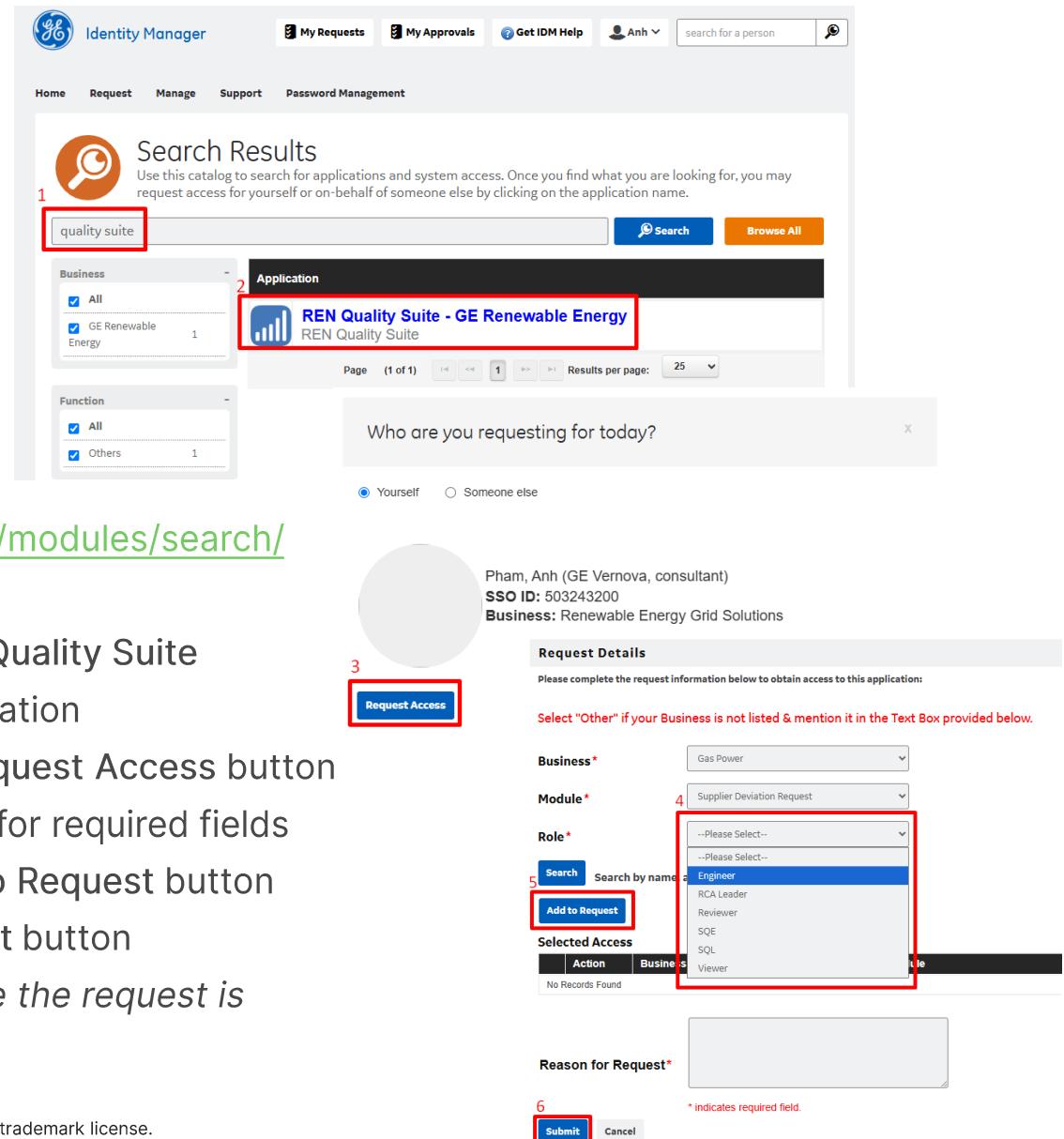
- Step 1: Access link

[https://oneidm.ge.com/modules/search/app\\_results.xhtml](https://oneidm.ge.com/modules/search/app_results.xhtml)

- Step 2: Search for Quality Suite and click on this application

- Step 3: Click on Request Access button
- Step 4: Input value for required fields
- Step 5: Click Add to Request button
- Step 6: Click Submit button

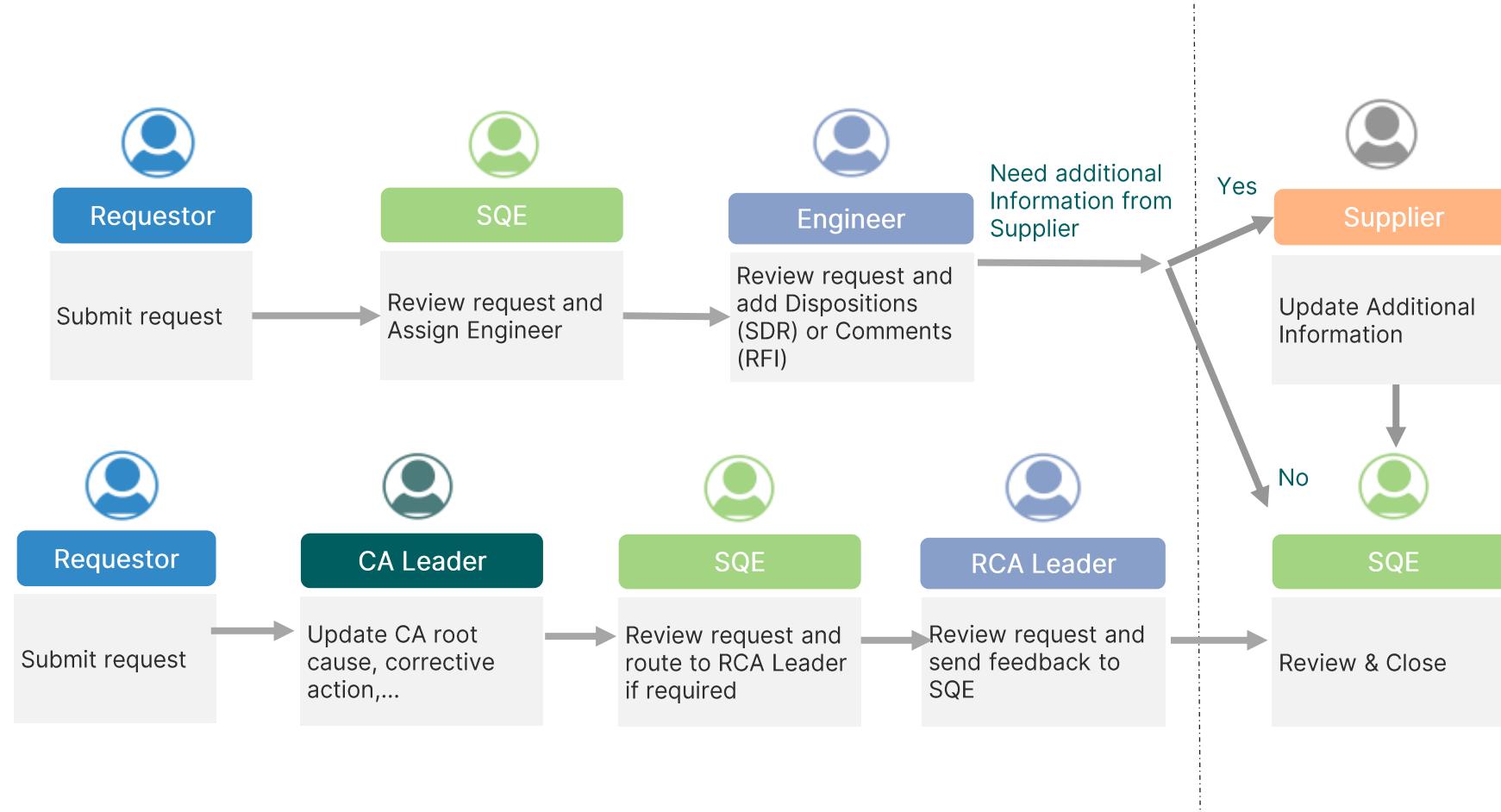
*Access is granted once the request is approved*



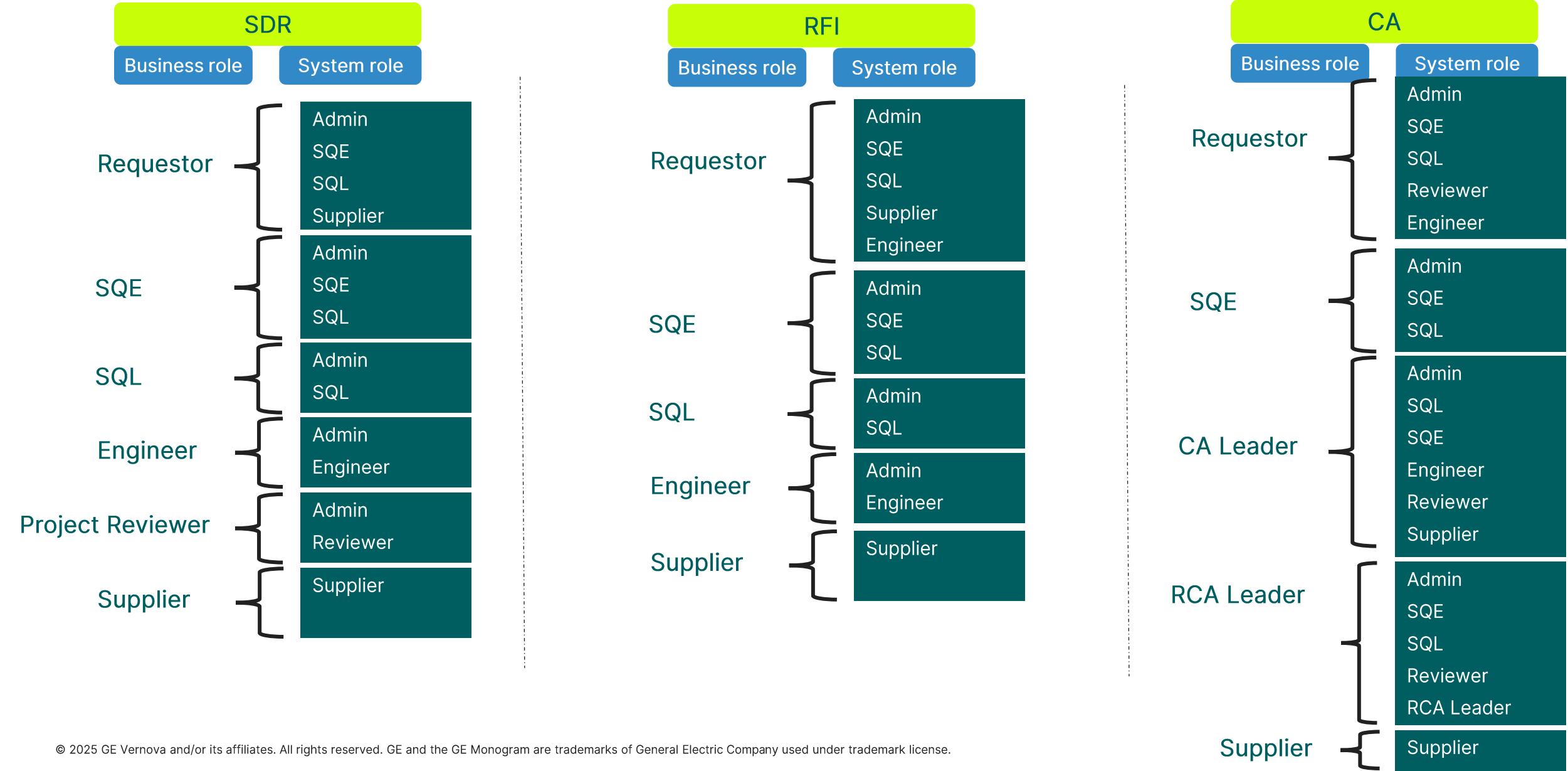
The screenshot shows the "Identity Manager" application. The top navigation bar includes "My Requests", "My Approvals", "Get IDM Help", and a user dropdown for "Anh". The main content area is titled "Search Results" with a sub-section "Application". A search bar contains "quality suite". The results list "REN Quality Suite - GE Renewable Energy" with a blue bar chart icon. Below the search bar, there are filters for "Business" (All, GE Renewable Energy) and "Function" (All, Others). A sidebar on the right shows a user profile for "Pham, Anh (GE Vernova, consultant)" with "SSO ID: 503243200" and "Business: Renewable Energy Grid Solutions". The "Request Details" section contains fields for "Business\*", "Module\*", "Role\*", and "Selected Access". The "Business" dropdown is set to "Gas Power", "Module" to "Supplier Deviation Request", and "Role" to "Engineer". The "Selected Access" table shows "Action" and "Business" columns with "SQE", "SQL", and "Viewer" listed. The "Reason for Request\*" field is empty. At the bottom, a "Submit" button is highlighted with a red box, and a note indicates it is a required field.

# ROLES AND RESPONSIBILITIES

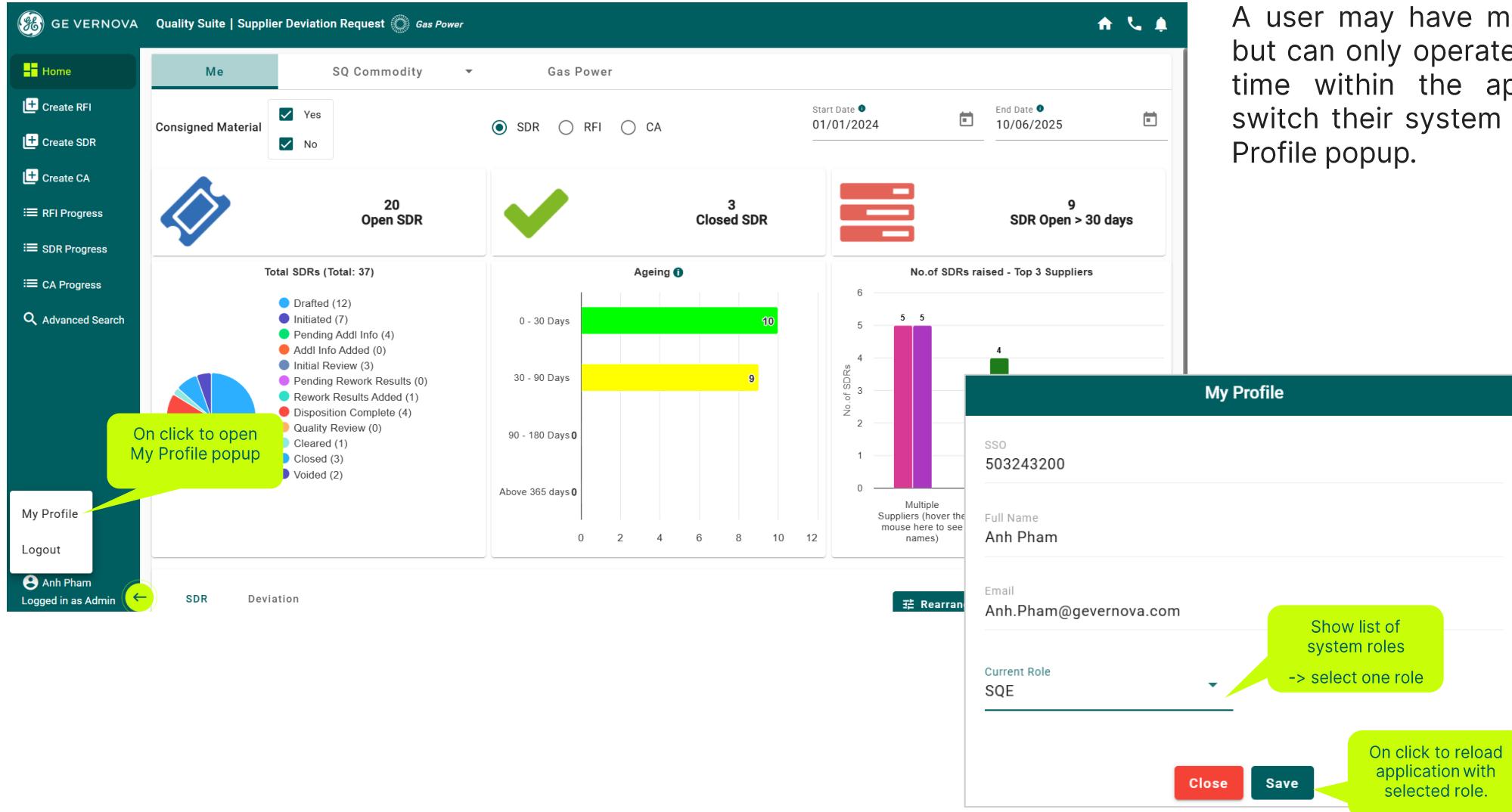
### 3. Roles & Responsibilities



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# Roles & Responsibilities



The screenshot shows the GE VERNONA Quality Suite interface for Supplier Deviation Requests (SDR) under the Gas Power commodity. The 'Me' tab is selected, showing the user's profile information: SDR (checked), Consigned Material (checked), and Gas Power. The application displays three main KPIs: 20 Open SDR, 3 Closed SDR, and 9 SDR Open > 30 days. Below these are three charts: a pie chart of Total SDRs (37) by status, a bar chart of SDRs by Ageing (0-30, 30-90, 90-180, Above 365 days), and a bar chart of No. of SDRs raised - Top 3 Suppliers (5, 5, 4). A callout box points to the 'My Profile' button in the sidebar with the text 'On click to open My Profile popup'. The 'My Profile' modal is open, showing the user's SSO (503243200), Full Name (Anh Pham), Email (Anh.Pham@gevernova.com), and Current Role (SQE). A callout box points to the 'Current Role' dropdown with the text 'Show list of system roles -> select one role'. Another callout box points to the 'Save' button with the text 'On click to reload application with selected role.'.

GE VERNONA Quality Suite | Supplier Deviation Request Gas Power

Me

SQ Commodity

Gas Power

Consigned Material  Yes  No

SDR  RFI  CA

Start Date 01/01/2024 End Date 10/06/2025

20 Open SDR

3 Closed SDR

9 SDR Open > 30 days

Total SDRs (Total: 37)

- Drafted (12)
- Initiated (7)
- Pending Addl Info (4)
- Addl Info Added (0)
- Initial Review (3)
- Pending Rework Results (0)
- Rework Results Added (1)
- Disposition Complete (4)
- Quality Review (0)
- Cleared (1)
- Closed (3)
- Voided (2)

Ageing

Ageing	No. of SDRs
0 - 30 Days	10
30 - 90 Days	9
90 - 180 Days	0
Above 365 Days	0

No. of SDRs raised - Top 3 Suppliers

Supplier	No. of SDRs
Supplier 1	5
Supplier 2	5
Supplier 3	4

My Profile

SSO: 503243200

Full Name: Anh Pham

Email: Anh.Pham@gevernova.com

Current Role: SQE

Close Save

A user may have multiple system roles, but can only operate under one role at a time within the application. Users can switch their system role through the My Profile popup.

# Role Definitions



1. SQE – supplier Quality Engineer. Reviews and closed SDRs, RFIs, CAs
2. Engineer – approved and dispositions SDRs
3. Reviewer – Project Reviewer role. Same access as engineer role but required to disposition Incomplete Assembly Deviation category SDRs. Short Ship SDRs
4. SQL – Supplier Quality Leader. SQE leadership.
5. RCA Leader – Leader that will approve Corrective Actions if needed.
6. Viewer – view access only