SUPPLIER DEVIATION REQUEST (SDR)
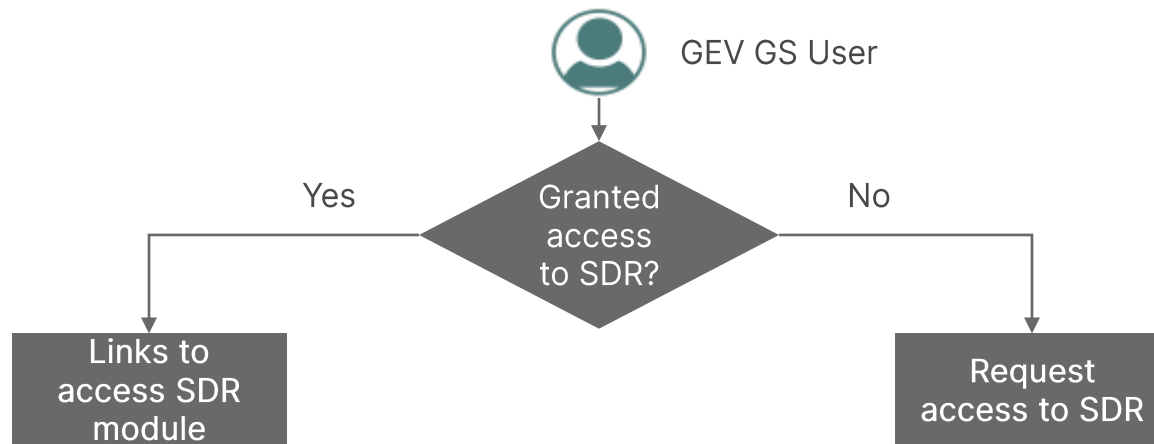
GAS POWER

USER GUIDE FOR GP USER
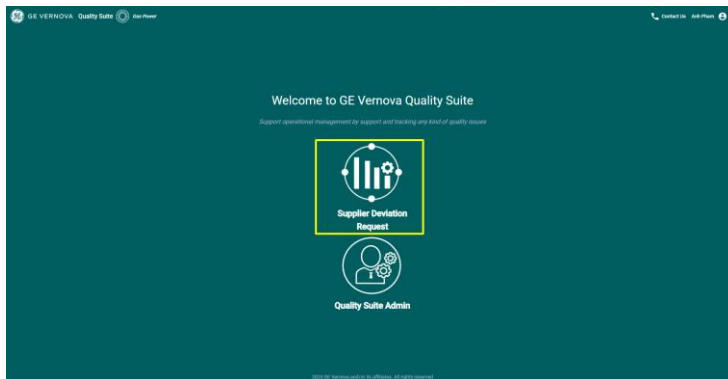
INTERNAL USER – HOW TO REQUEST ACCESS IN IDM

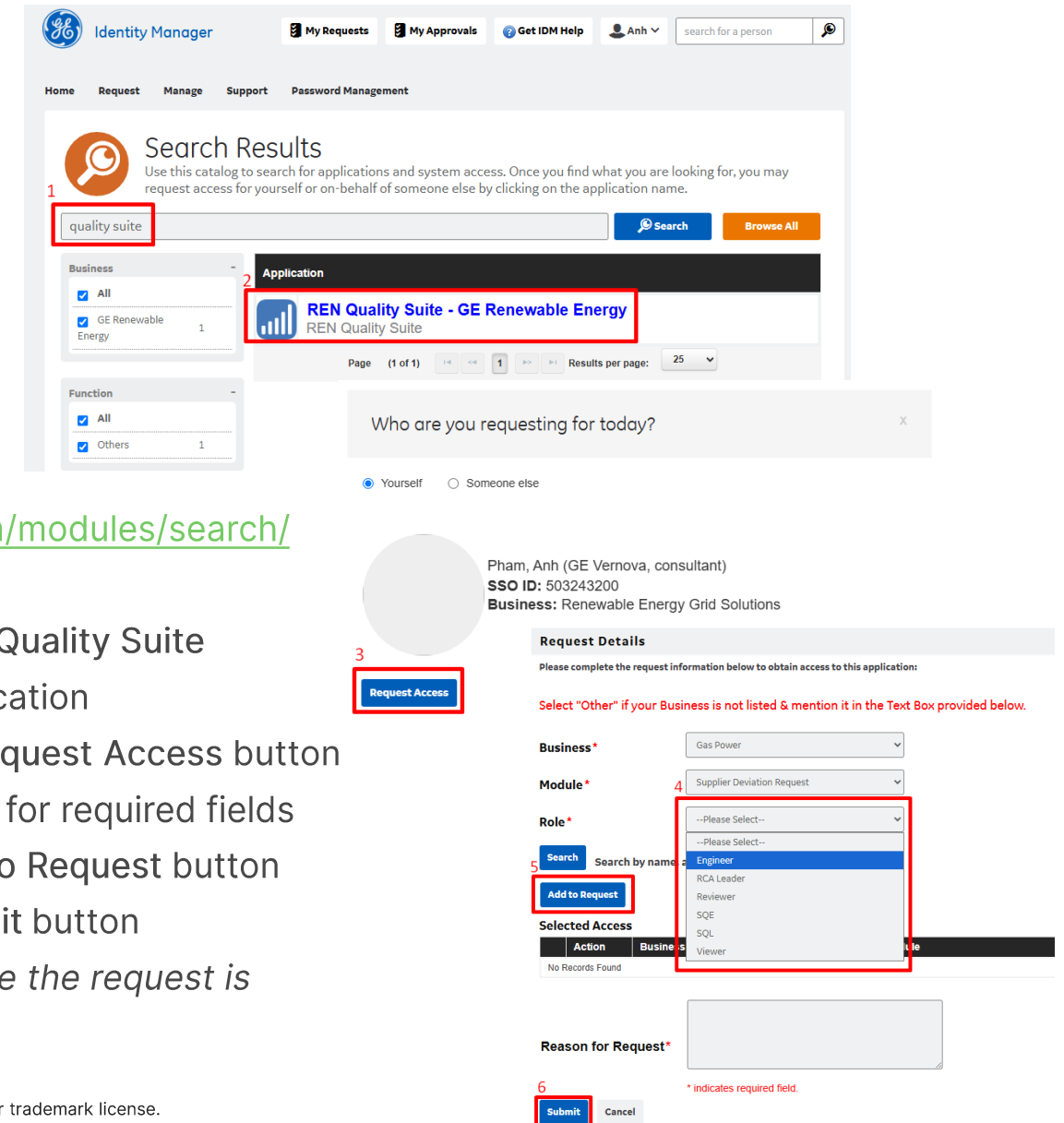# ACCESS TO SDR MODULE

GEV GS user

GEV GS User

Granted access to SDR?

Yes → Links to access SDR module

No → Request access to SDR

Links to access SDR module

- Testing environment:

https://stage-qualitysuite.gevernova.com

- Production environment:

https://qualitysuite.gevernova.com

- Landing page:
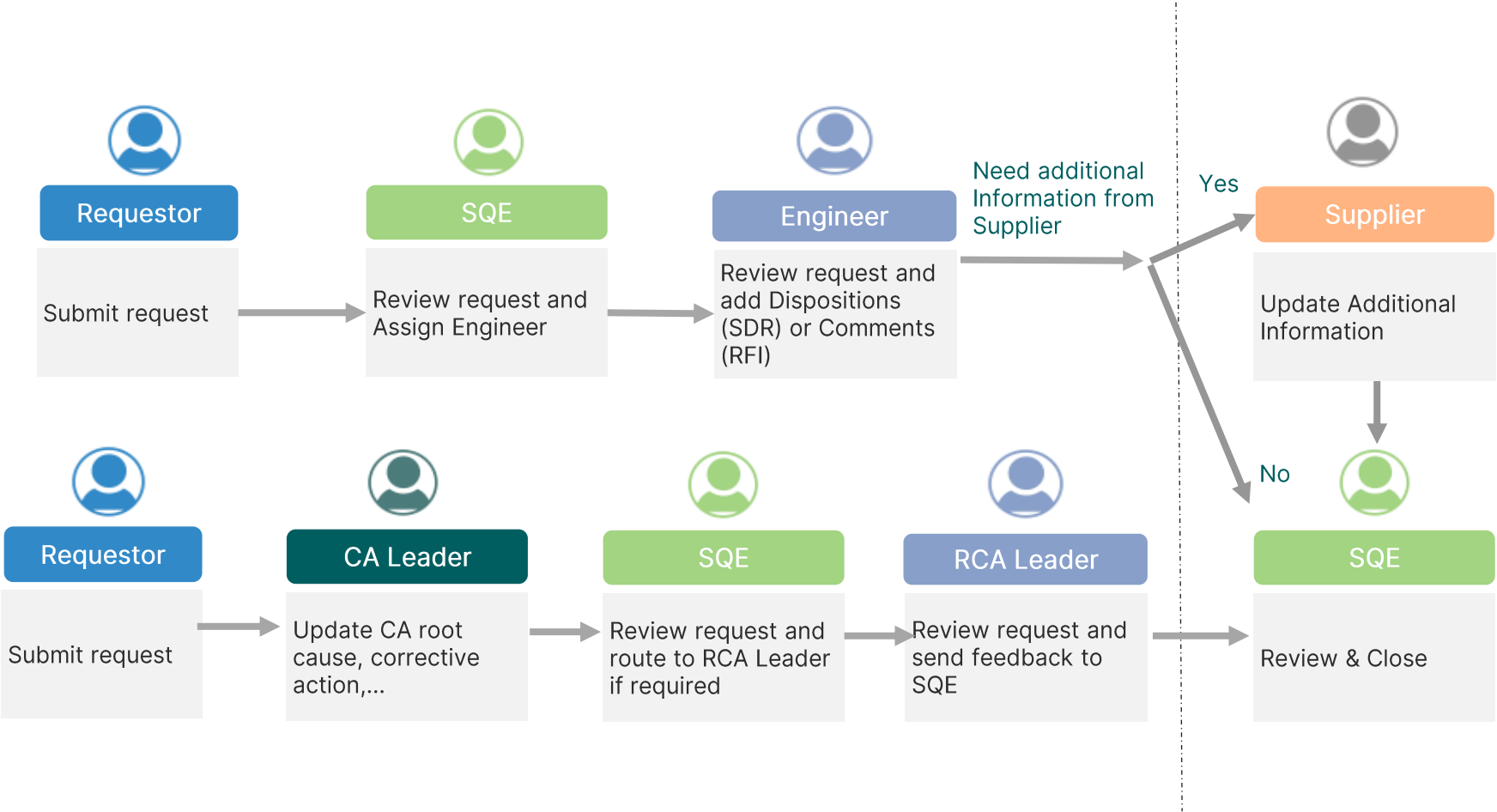

Request access to SDR

- Step 1: Access link

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

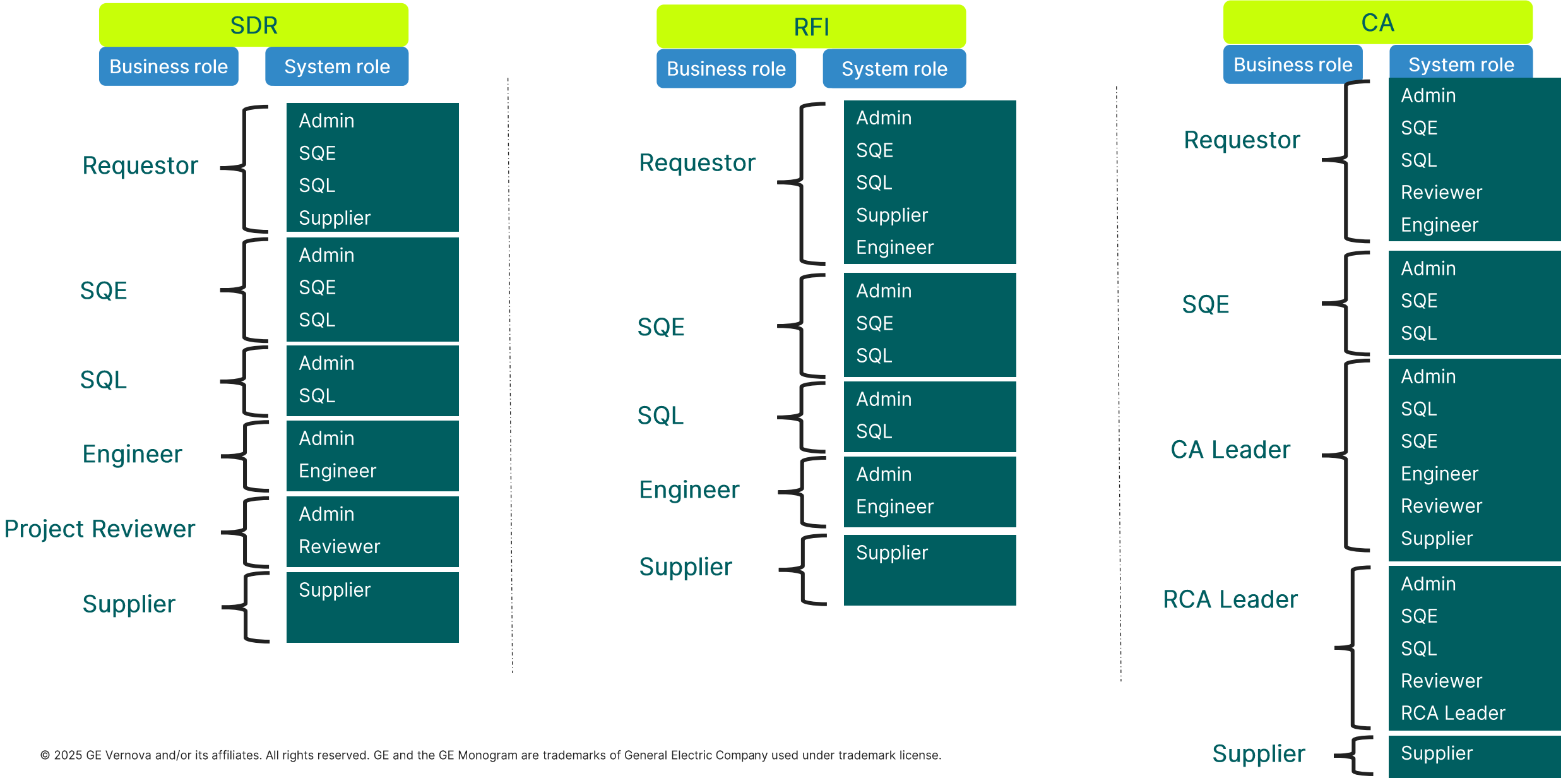*Access is granted once the request is approved*

ROLES AND RESPONSIBILITIES

3. Roles & Responsibilities

Requestor

Submit request

SQE

Review request and Assign Engineer

Engineer

Review request and add Dispositions (SDR) or Comments (RFI)

Need additional Information from Supplier

Yes

Supplier

Update Additional Information

No

Requestor

Submit request

CA Leader

Update CA root cause, corrective action,...

SQE

Review request and route to RCA Leader if required

RCA Leader

Review request and send feedback to SQE

SQE

Review & Close

3. Roles & Responsibilities

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SDR

Business role | **System role**

Requestor
- Admin
- SQE
- SQL
- Supplier

SQE
- Admin
- SQE
- SQL

SQL
- Admin
- SQL

Engineer
- Admin
- Engineer

Project Reviewer
- Admin
- Reviewer

Supplier
- Supplier

RFI

Business role | **System role**

Requestor
- Admin
- SQE
- SQL
- Supplier
- Engineer

SQE
- Admin
- SQE
- SQL

SQL
- Admin
- SQL

Engineer
- Admin
- Engineer

Supplier
- Supplier

CA

Business role | **System role**

Requestor
- Admin
- SQE
- SQL
- Reviewer
- Engineer

SQE
- Admin
- SQE
- SQL

CA Leader
- Admin
- SQL
- SQE
- Engineer
- Reviewer
- Supplier

RCA Leader
- Admin
- SQE
- SQL
- Reviewer
- RCA Leader

Supplier
- Supplier
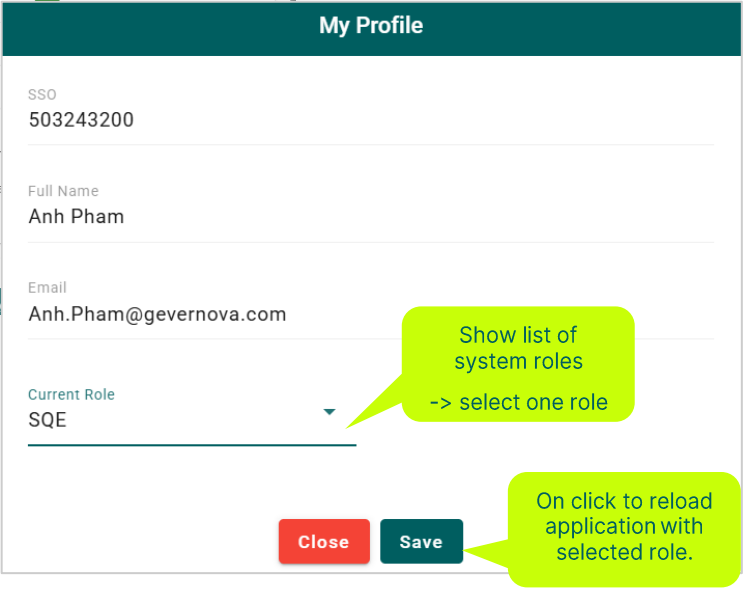
Roles & Responsibilities

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

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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