



SUPPLIER DEVIATION REQUEST (SDR)

GAS POWER

USER GUIDE FOR GP SUPPLIER USER

User guide applicability and Revision History



Rev.No	Date	Changes made by	Change details	Approved by
v1	7.10.2025	Vivian	Initial Released.	

*** User guide shall be reviewed every 6months unless there are major enhancements to the tool, in this case, user guide shall be updated together with enhancement release**

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01	<u>Introduction & Workflow</u>	06	Create RFI
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05	Create SDR	10	Common Functions

1. INTRODUCTION & WORKFLOW

Introduction

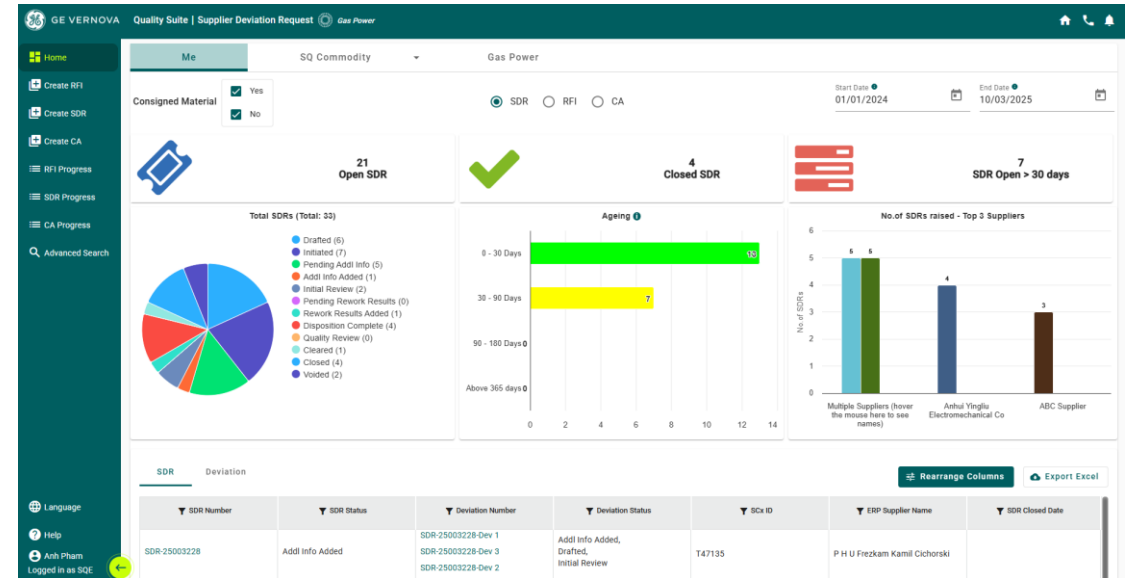
The SDR (Supplier Deviation Request) module is a system developed to efficiently manage deviations from product or specifications submitted by suppliers. It streamlines the entire process by ensuring that all relevant information is accurately captured, thoroughly reviewed, and properly approved within the organization.

Key Features:

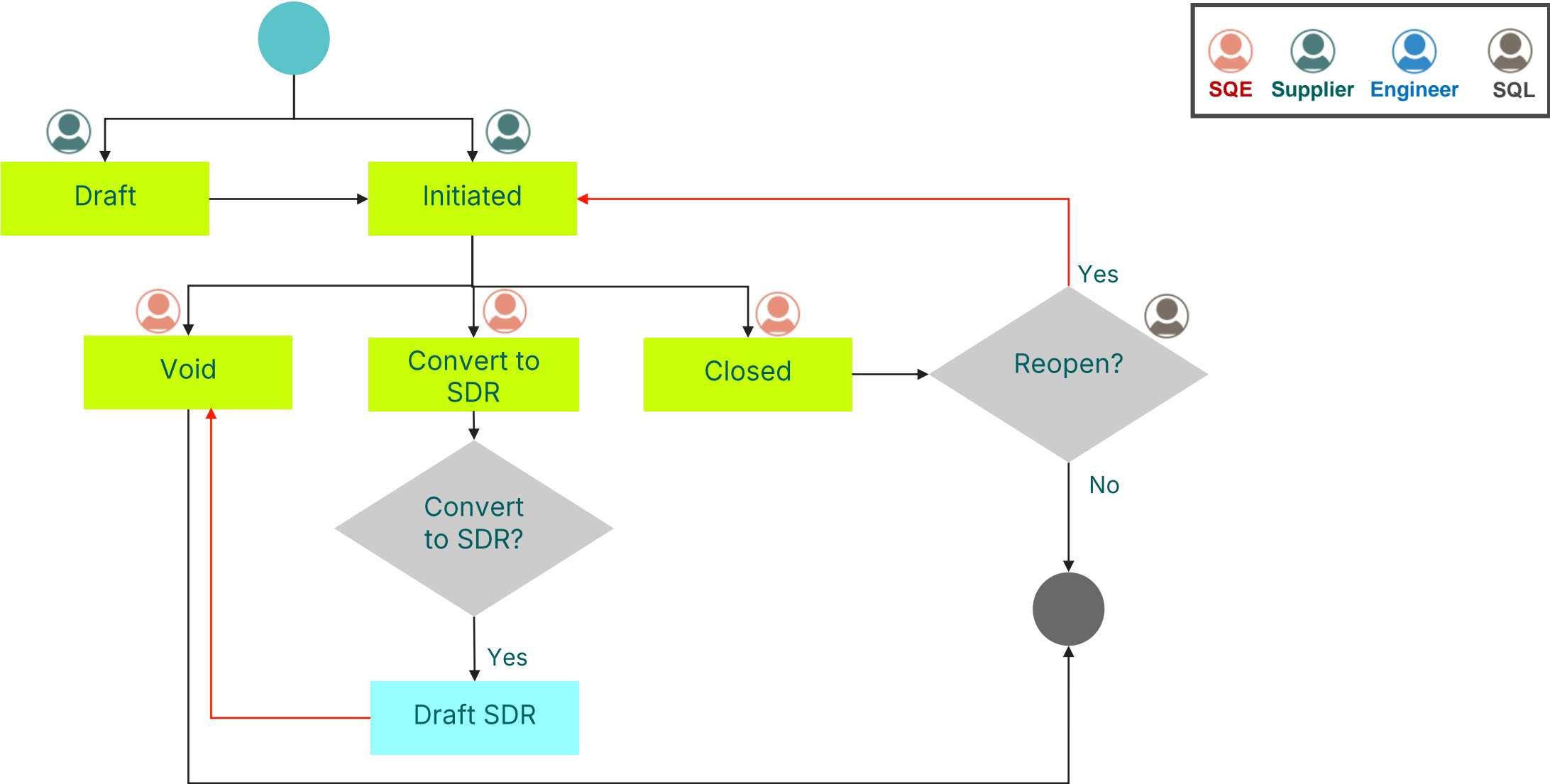
- **Digital Submission**
- **Tracking and Monitoring**
- **Documentation Management**
- **Quick Search**
- **Report**
- **Integration with other systems**

SDR module supports three actions:

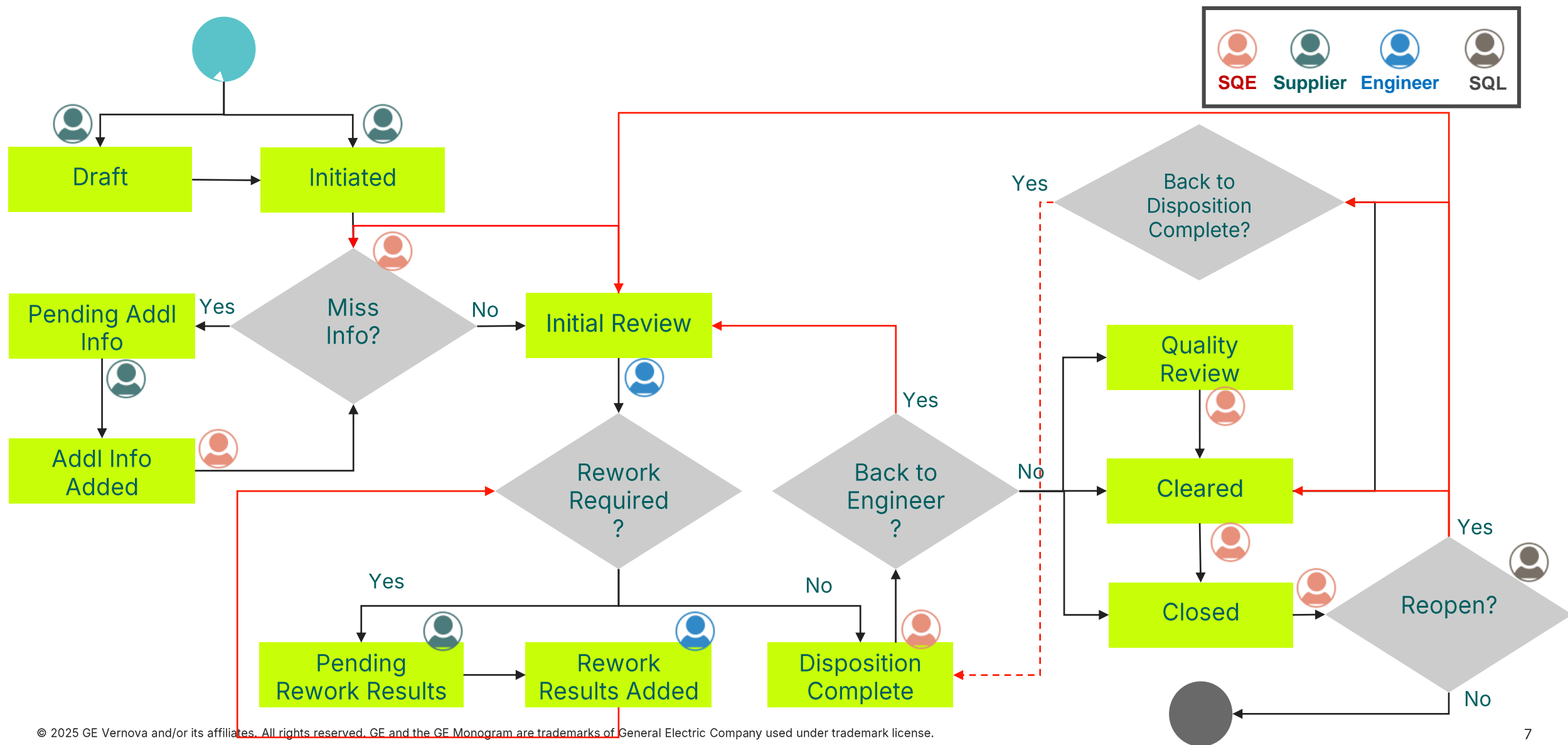
- Request for information (RFI)** : A Supplier can request clarification or ask additional information from GEV GS
- Supplier deviation request (SDR)** : A Supplier Deviation Request (SDR) is a formal request from a supplier to GEV GS to deliver a product or service that deviates from agreed specifications due to unforeseen issues, while still ensuring acceptable quality through modifications.
- Corrective Action (CA)**: A User can request to investigate and update corrective action for deviations submitted by Supplier.



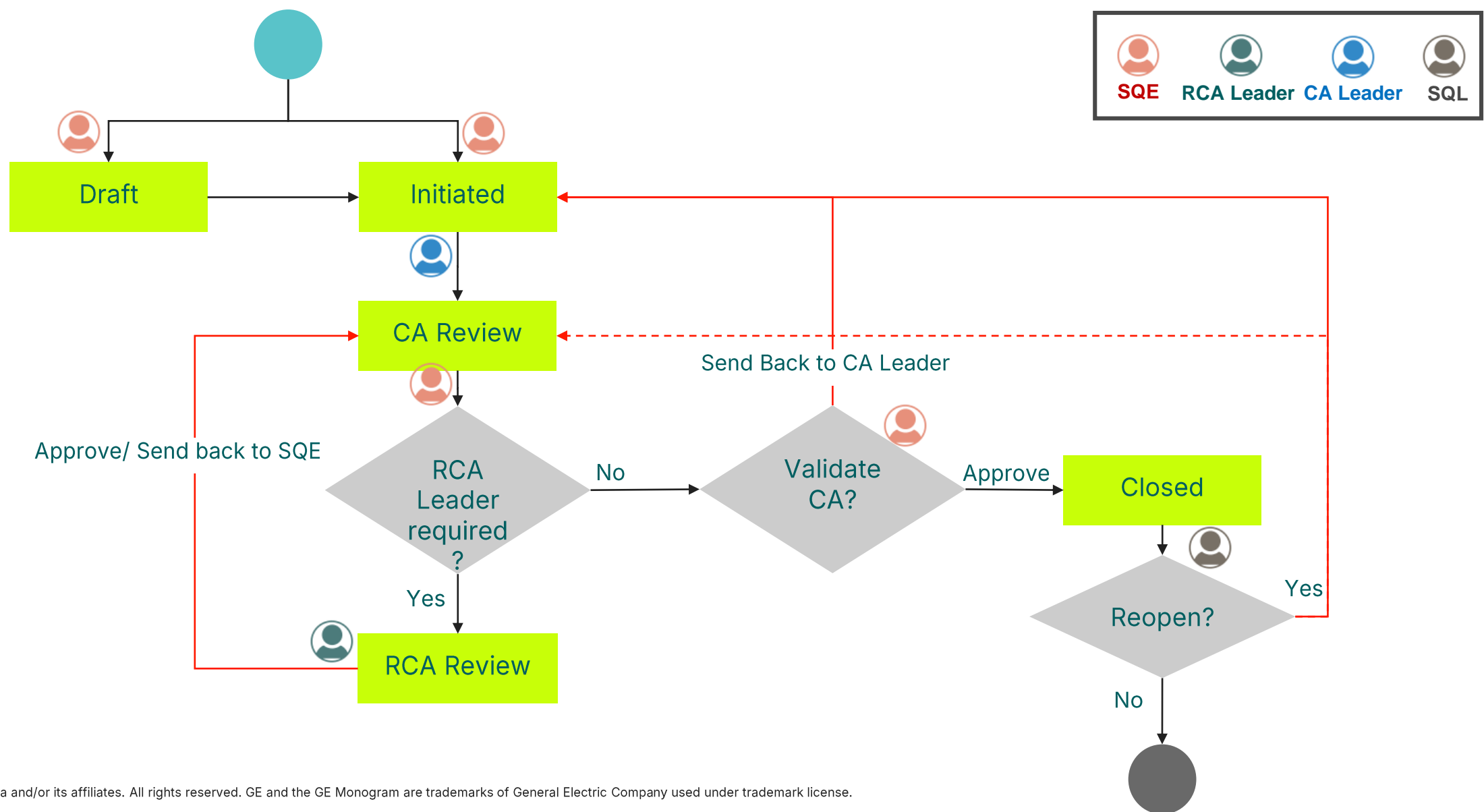
RFI Workflow



SDR Workflow



CA Workflow



2. ACCESS TO SDR MODULE

Supplier user



Supplier user with an SSO

Yes

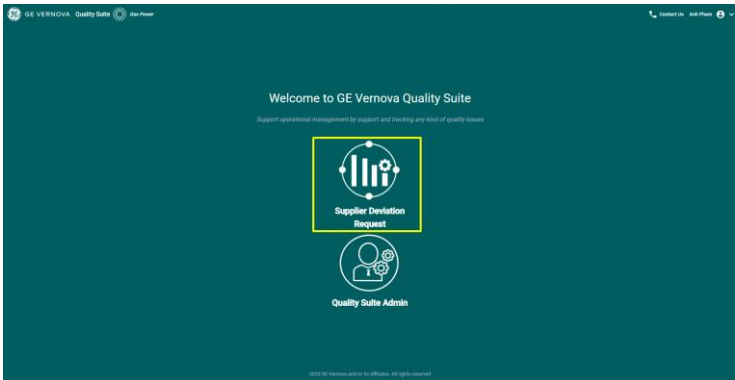
Granted
access
to SDR?

No

Link to access
SDR module

Request
access to SDR

- Production environment:
<https://qualitysuite.gevernova.com>
- Landing page:



- Supplier will request their own access in the B2B Portal
<https://registration.gepower.com/>

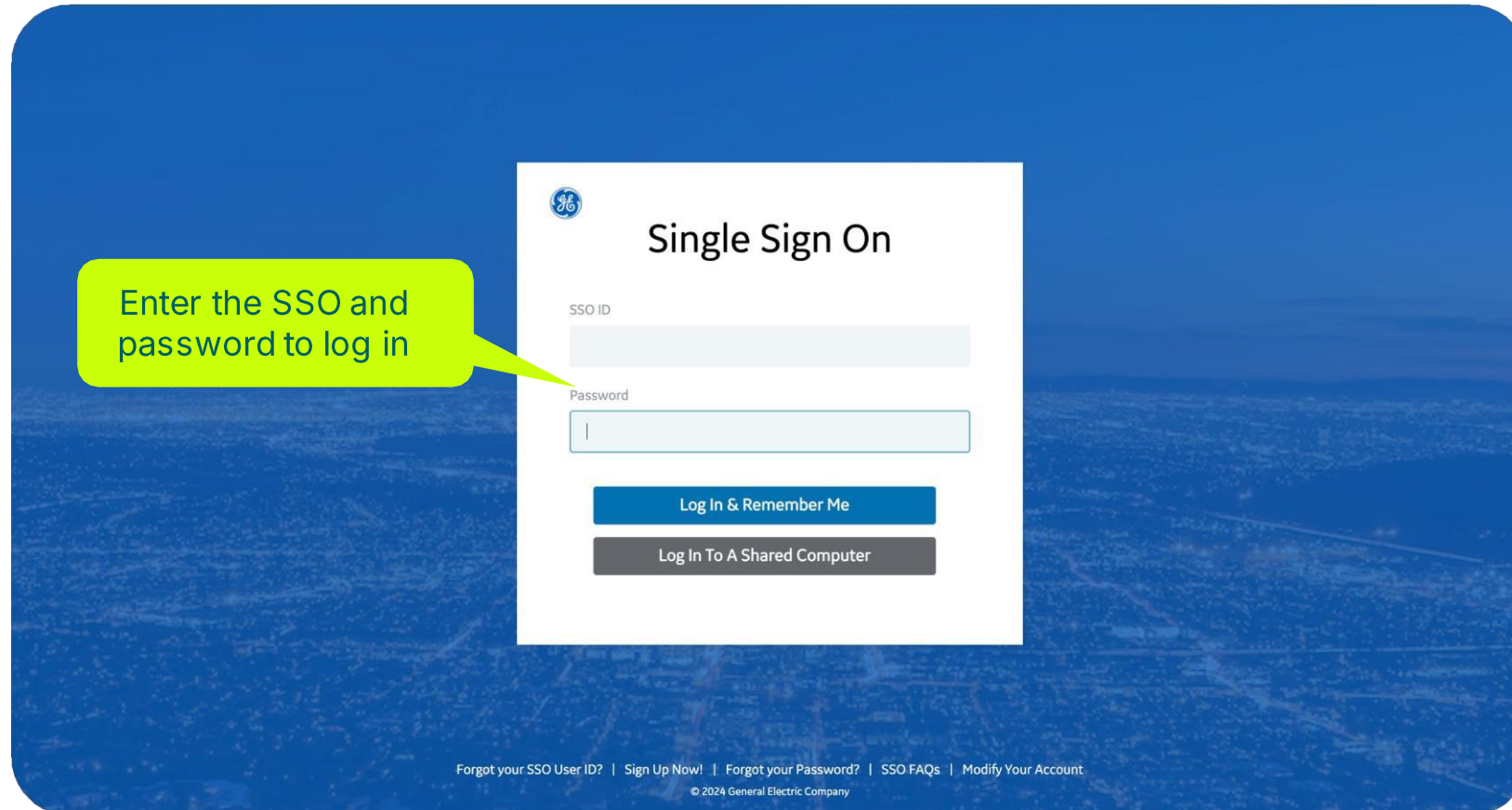


Supplier user without an SSO

How to Supplier can request an SSO?

- For supplier onboarding, please access the link below
<https://registration.gepower.com/>

Login using Single Sign on



The image shows a 'Single Sign On' login form centered on a blue background with a faint world map. A yellow callout bubble points to the 'SSO ID' and 'Password' fields with the text 'Enter the SSO and password to log in'. The form includes a GE logo, the title 'Single Sign On', and two input fields labeled 'SSO ID' and 'Password'. Below the fields are two buttons: 'Log In & Remember Me' (blue) and 'Log In To A Shared Computer' (grey). At the bottom of the form, there are links for 'Forgot your SSO User ID?', 'Sign Up Now!', 'Forgot your Password?', 'SSO FAQs', and 'Modify Your Account', followed by the copyright notice '© 2024 General Electric Company'.

Enter the SSO and password to log in

Single Sign On

SSO ID

Password

Log In & Remember Me

Log In To A Shared Computer

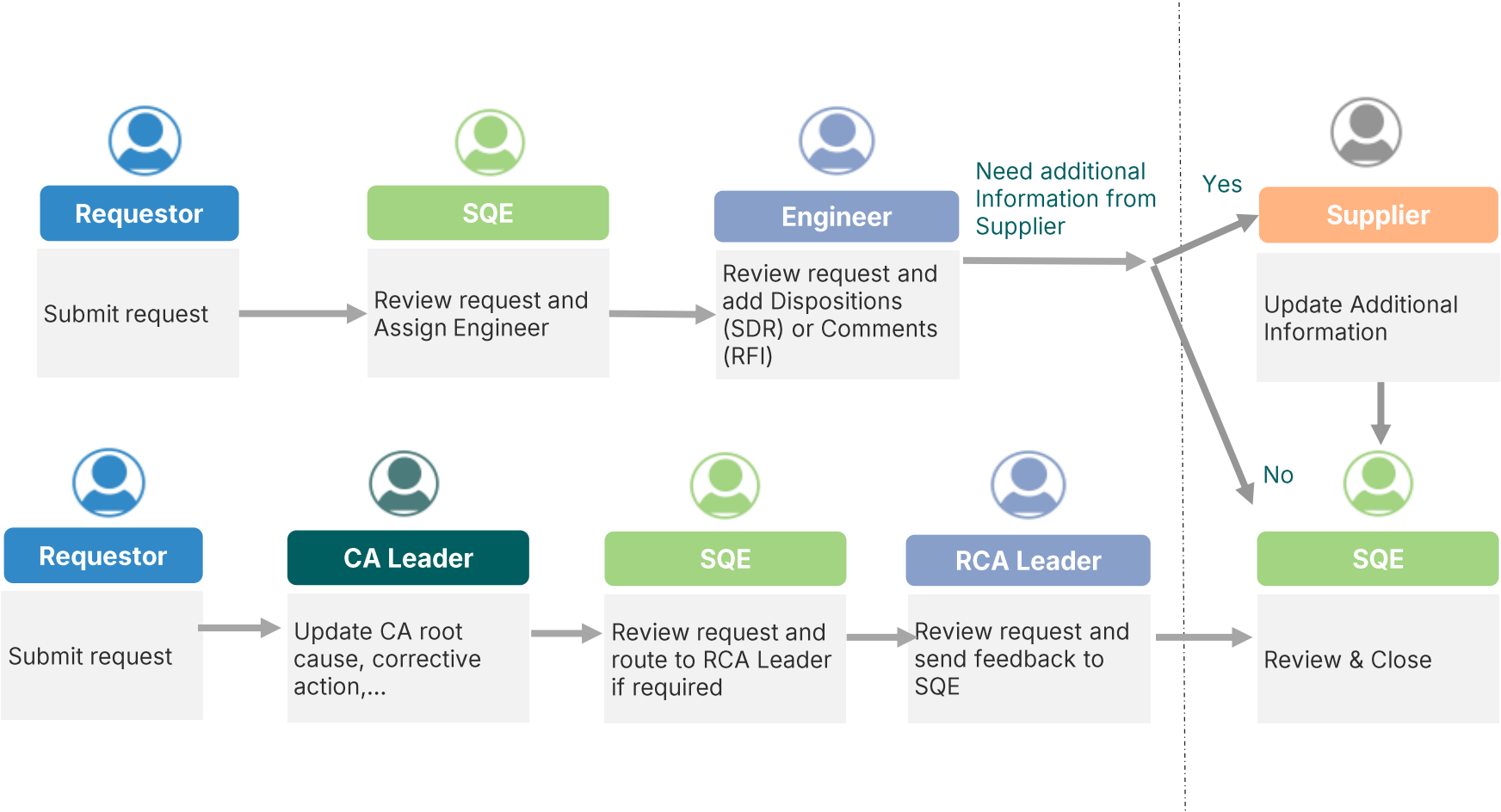
[Forgot your SSO User ID?](#) | [Sign Up Now!](#) | [Forgot your Password?](#) | [SSO FAQs](#) | [Modify Your Account](#)

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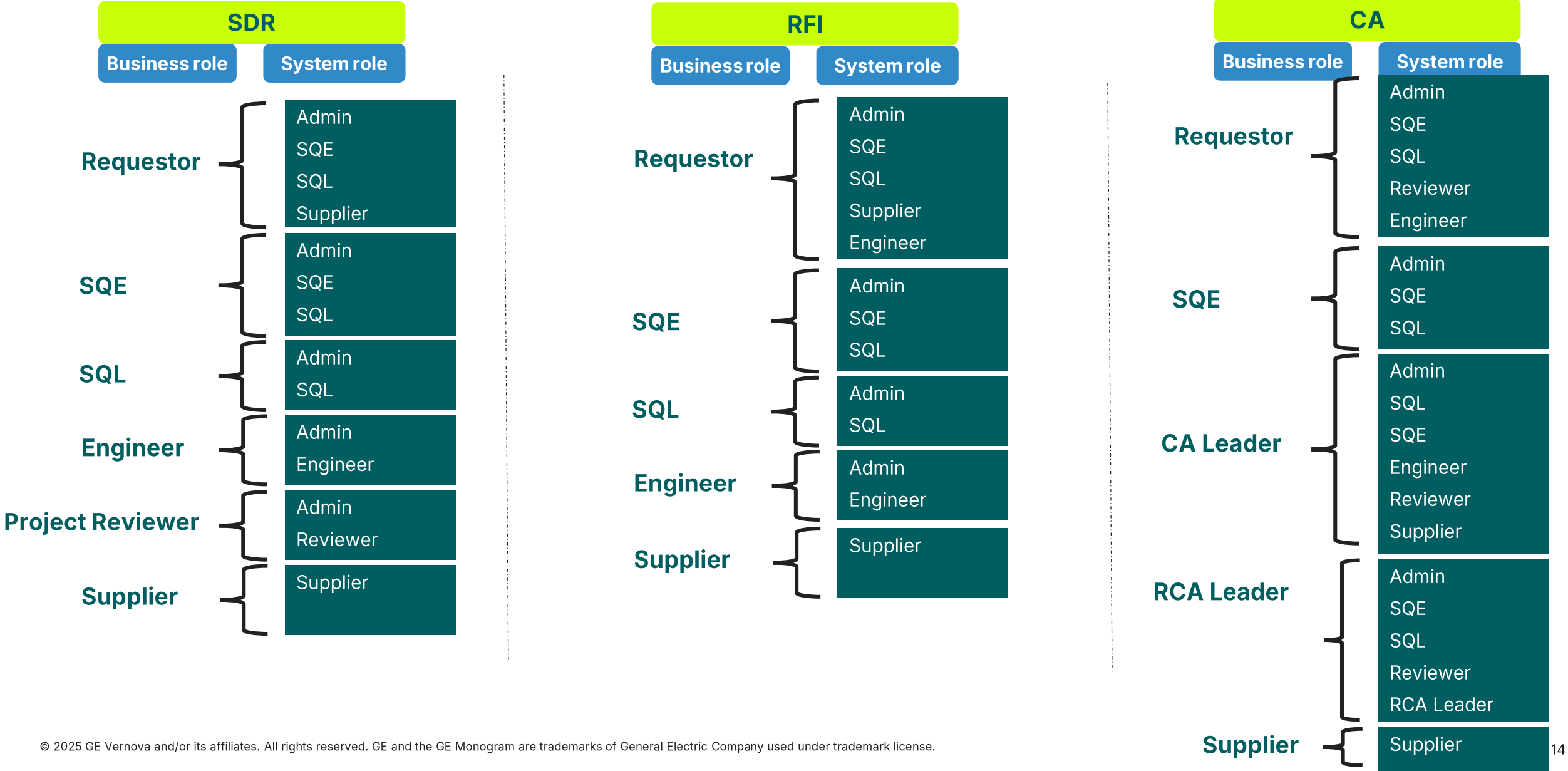
Note: Not all modules are visible at login (can only see module they were granted permission to access)

3. ROLES AND RESPONSIBILITIES

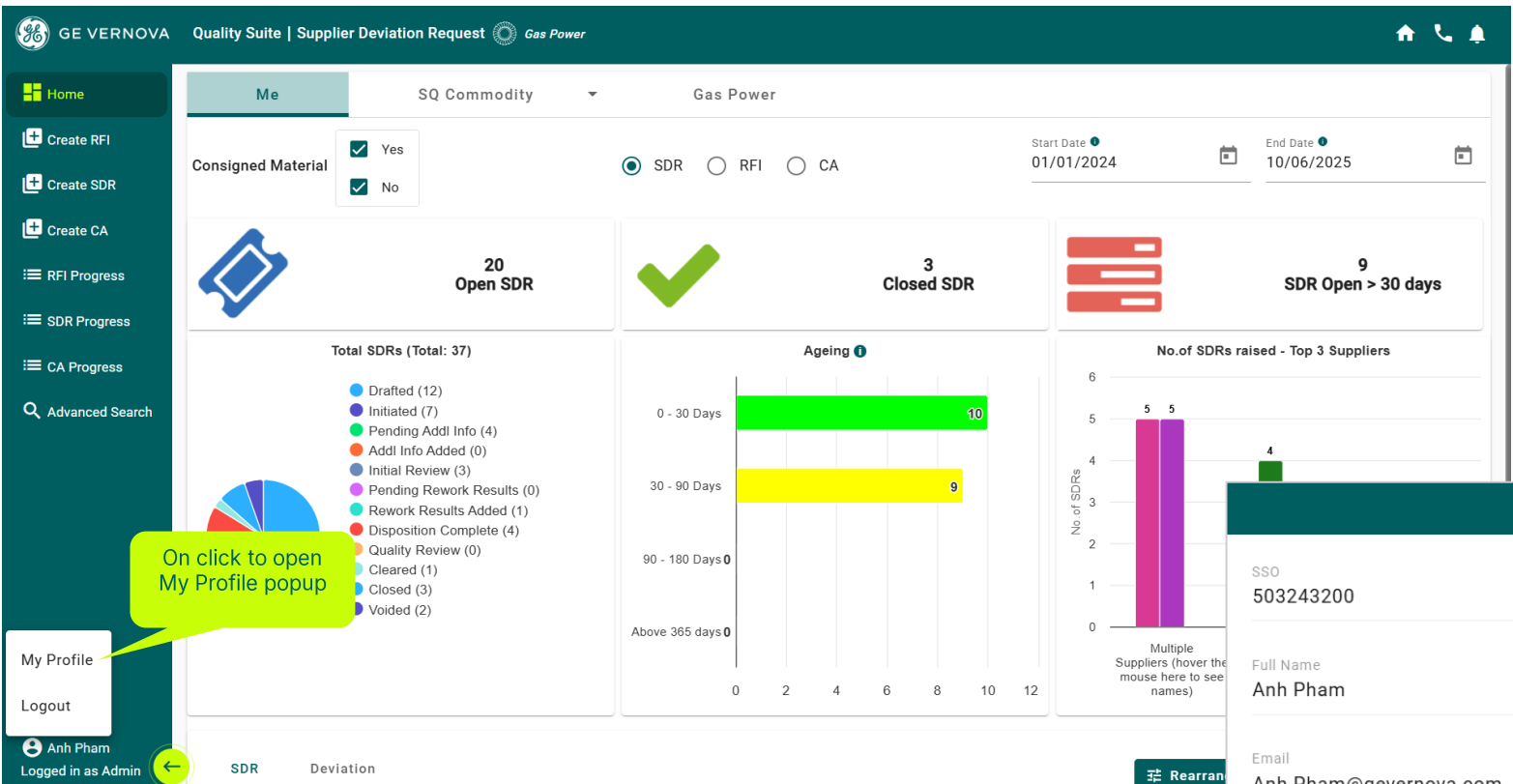
3. Roles & Responsibilities



3. Roles & Responsibilities



3. 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.

My Profile

SSO
503243200

Full Name
Anh Pham

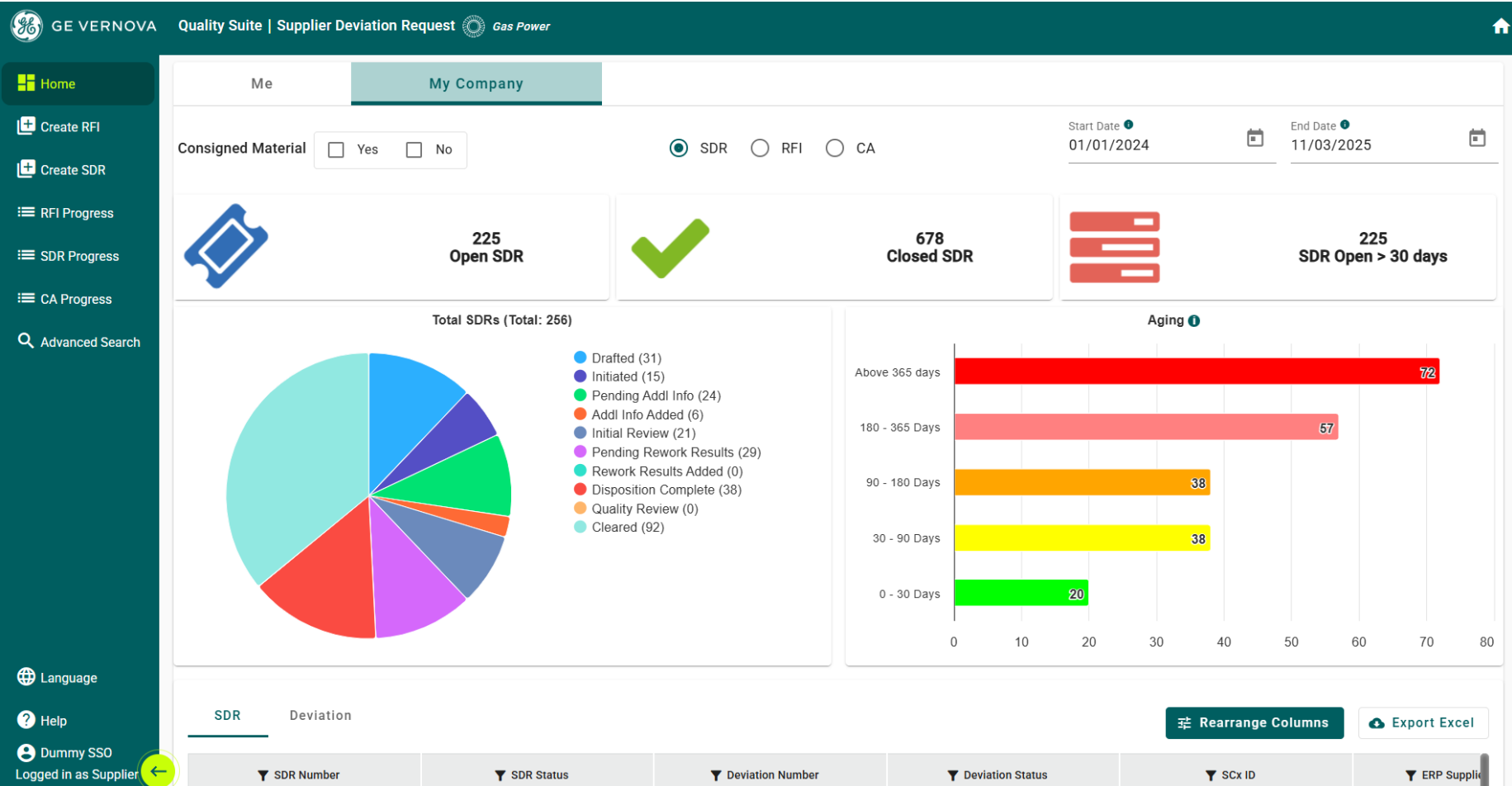
Email
Anh.Pham@gevernova.com

Current Role
SQE

Close Save

4. HOMEPAGE

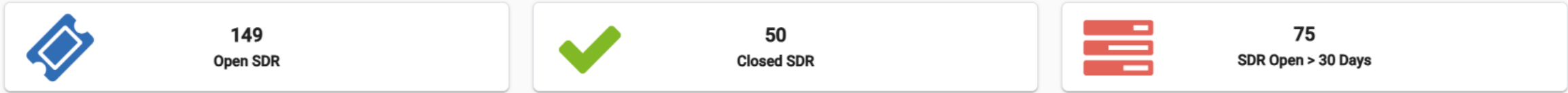
Homepage – Supplier View



- Filters as Me, My Company and Consigned Material filter and Creation Date filter impact on both charts/kpis and table of tickets.
- **Tab Me:** show all tickets created by or assigned to the current user.
- **Tab My Company:** show all tickets.

Note:
Supplier user only can see tickets having same supplier (*matched with one of three fields as Supplier GSL, ERP Vendor Code, SCx ID of supplier user's profile*).

KPI Charts



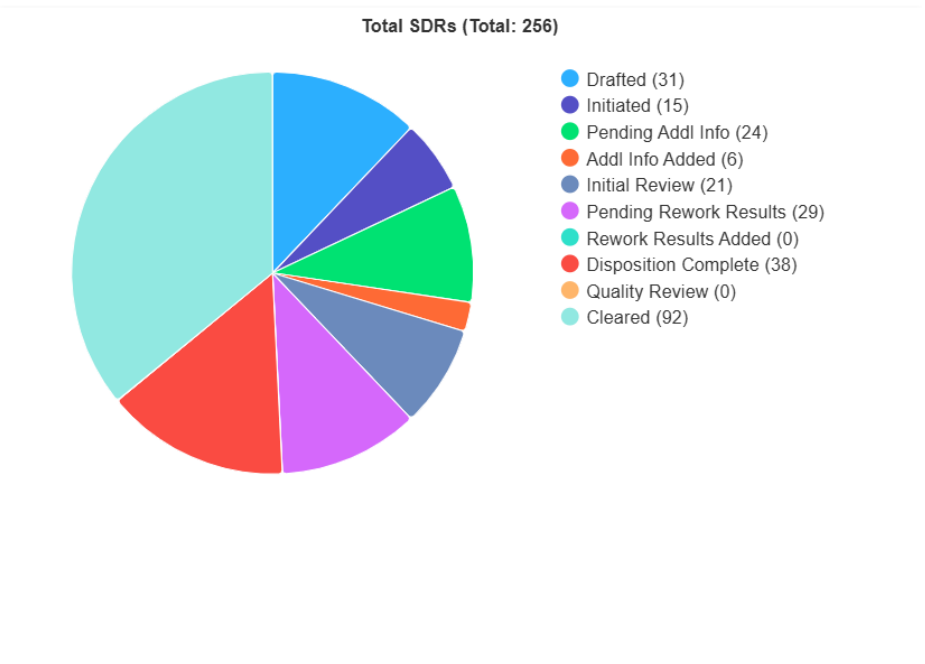
Total SDRs having status isn't {Drafted, Void, Closed}

Total SDRs having status is Closed

Total SDRs having status isn't {Drafted, Void, Closed} AND Ageing > 30 days.

Note: Formula of chart is also applied for Deviation, RFI and CA.

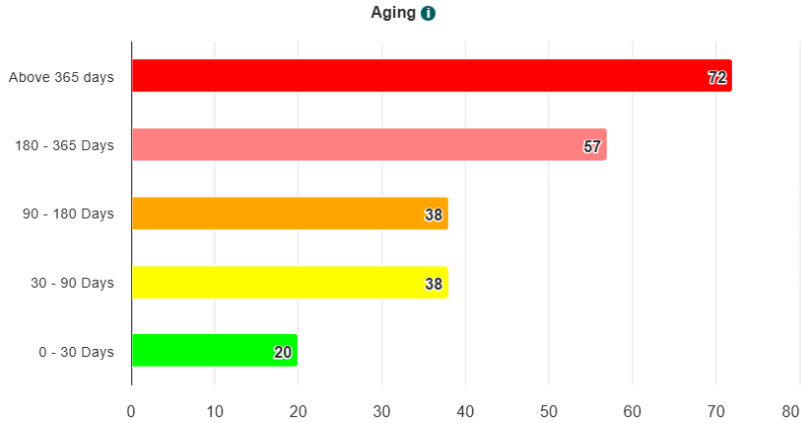
KPI Charts



Total SDR	Total SDRs
Drafted	Total SDRs having status = Drafted
Intiated	Total SDRs having status = Initiated
Pending Addl Info	Total SDRs having status = Pending Addl Info
Addl Info Added	Total SDRs having status = Addl Info Added
Initial Review	Total SDRs having status = Initial Review
Pending Rework Results	Total SDRs having status = Pending Rework Results
Rework Results Added	Total SDRs having status = Rework Results Added
Disposition Complete	Total SDRs having status = Disposition Complete
Quality Review	Total SDRs having status = Quality Review
Cleared	Total SDRs having status = Cleared

Note: User can click on elements of chart to open List of Tickets popup.
The number of tickets shown in popup should be equal to the calculated number shown in chart.
Formula of chart is also applied for Deviation, RFI and CA.

KPI Charts



List of Tickets

Export to Excel

SDR Number	Status	Select Most Suitable Response	Business Line	
SDR-25002017	Initial Review	Time bound deviation	GA	AMC - C
SDR-25002012	Initial Review	Time bound deviation	GA	AMC - N
SDR-25002011	Initial Review	Time bound deviation	GA	AMC - N
SDR-25002009	Initial Review	Time bound deviation	GA	AMC - N
SDR-25002007	Initial Review	One time deviation	PT	HVS
SDR-25002004	Initial Review	Time bound deviation	GA	AMC - A
SDR-25002003	Initial Review	One time deviation	GA	AMC - C
SDR-25001996	Initial Review	One time deviation	GSI	PTR
SDR-25001989	Initial Review	Time bound deviation	GA	AMC - C
SDR-25001969	Initial Review	Time bound deviation	PT	HVS

Items per page: 10 1 - 10 of 89 < > >>

Close

On-going tickets: Ageing = Today() – Creation Date

Closed tickets: Ageing = Closed Date – Creation Date

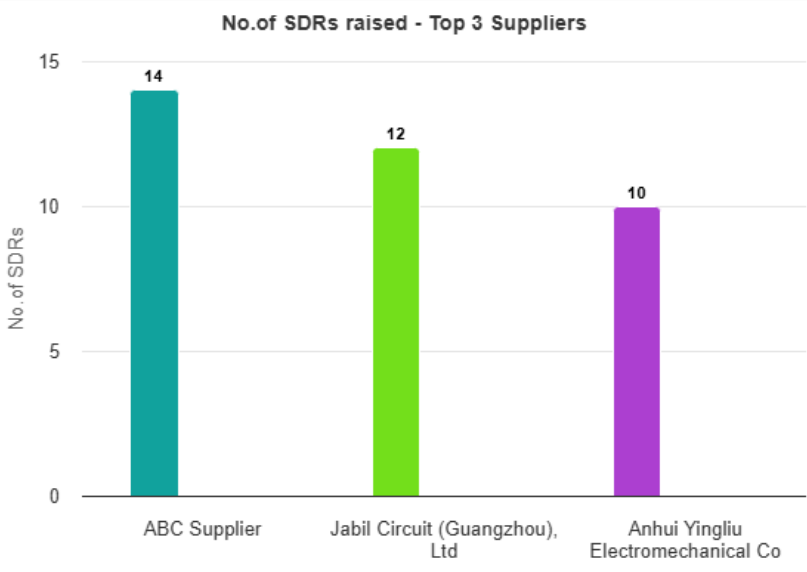
Cancelled/ Drafted tickets: Ageing is blank

Ageing	
0-30 days	Total SDRs having status isn't {Drafted, Void, Closed} AND 0 <= Ageing <= 30
30-90 days	Total SDRs having status isn't {Drafted, Void, Closed} AND 30 <= Ageing <= 90
90-180 days	Total SDRs having status isn't {Drafted, Void, Closed} AND 90 <= Ageing <= 180
180-365 days	Total SDRs having status isn't {Drafted, Void, Closed} AND 180 <= Ageing <= 365
Above 365 days	Total SDRs having status isn't {Drafted, Void, Closed} AND Ageing > 365

Note: User can click on elements of chart to open List of Tickets popup. The number of tickets shown in popup should be equal to the calculated number shown in chart.

Formula of chart is also applied for Deviation, RFI and CA.

KPI Charts



Top 3 Suppliers against SDR	
Apply For	Fomular
SDRs having status isn't {Drafted, Void}	Calculate total SDRs against unique suppliers (combine 5 fields as Supplier GSL, ERP Supplier Name, ERP Vendor Code, SCx ID and SCx Address ID) and get top 3 suppliers having the largest number of SDRs.

Note: User can click on elements of chart to open List of Tickets popup.
The number of tickets shown in popup should be equal to the calculated number shown in chart.
Formula of chart is also applied for Deviation, RFI and CA.

6. SDR

CREATE SDR

- Supplier has to initiate SDR (SQE also has permission to do on behalf of supplier in this tool.)
- Use SDR only to request a deviation(s) from the specified requirement(s) before launching the actions/ before dispatch of the materials

Create SDR

Where ever there is "*" against a field name, those are mandatory fields for the record to move forward.

GE VERNOVA

Quality Suite | Supplier Deviation Request

Gas Power

s is test environment *

Home

Create RFI

Create SDR

Create CA

RFI Progress

SDR Progress

CA Progress

Advanced Search

Home > Create SDR

General Information

Header Information

Requestor
Anh Pham (SSO: 503243200)

Business Unit *

SQE*

Secondary SQE

Responsible Engineer

Project Reviewer

Contains Export Controlled Data?*

Yes

No

Supplier Information

SCx ID

SCx Address ID

Supplier GSL

Supplier Contact*

Phone Number

Search/ Add PO

Auto-Route Disposition?

SQL

Secondary Engineer

Others

Export Controlled Data Reviewed

ERP Supplier Name

ERP Vendor Code

Supplier Country

Email Address

Part Information

Material Spec

Material Rev

Heat Item/ Batch #

Product Line/ Frame

MLI

Project Information

Project #/IPS#

Project/ Customer Name

Project Site Owner Name

Turbine Unit Serial #

+

Other Information

Related RFI

Related SDR

Sub Tier Supplier Name

Sub Tier Supplier Email

Shop Order#

Suppliers Internal Reference

Associated With Open Qualification?*

Yes

No

Qualification Number

SDR Disposition Need By Date*

Related to PFAS*¹

Yes

No

Consigned Material¹

Yes

No

PO Item Information*

PO Number*	Line Item #*	PO Quantity*	Item Number*	Item Revision Number	Item Description*	Deviation Quantity*	Project #/IPS#	PO Business Unit	Buyer	Manual Addition*
------------	--------------	--------------	--------------	----------------------	-------------------	---------------------	----------------	------------------	-------	------------------

On click to add/search PO or Supplier data

Input value in mandatory fields

Create SDR – Search & Add PO/SA Items

PO Item Information

PO Number

SCx ID* ERP Supplier Name* Supplier Country*

SCx Address ID* ERP Vendor Code* Supplier GSL

PO Number*	Line Item #*	PO Quantity*	Item Number*	Item Revision Number	Item Description*	Defective Quantity*	Project #/IPS#	PO Business Unit	Buyer	Manual Addition*	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Yes	<input type="button" value="+"/>

Input PO Number and click on Search button

Search and select single value for supplier data in case not searching PO
Supplier user: search from their profile

On click to add new row of PO item manually

User can search PO or add PO manually.

Case 1: Search PO -> supplier data of PO will be populated accordingly.

Case 2: Add PO manually

-> Requestor is GEV user: supplier data is searched from BTP data.

-> Requestor is supplier user: supplier data is selected/ populated from their profile.

Search Existing PO

	PO Number	Line Item #	PO Quantity	Item Number	Item Revision Number	Item Description
<input type="checkbox"/>	581128	10	4	00PV1		PV DE NON CONFORMITE
<input type="checkbox"/>	581128	20	4	00PV1		PV DE NON CONFORMITE
<input type="checkbox"/>	581128	40	4	00PV1		PV DE NON CONFORMITE
<input type="checkbox"/>	581128	30	4	00PV1		PV DE NON CONFORMITE
<input type="checkbox"/>	581128	60	4	00PV1		PV DE NON CONFORMITE
<input type="checkbox"/>	581128	50	4	00PV1		PV DE NON CONFORMITE

On click to close popup

On click to populate PO data and supplier data in SDR ticket

Select checkbox of PO items to add

On click to add PO Item and supplier data associated into PO Item Information table

Note:

User can add multiple PO items with different PO Number in both ways (searching or adding manually) in a ticket as long as they have same **Item Number** and belonged to same **supplier**.

Create SDR

After adding PO and supplier data, user has to add deviation prior to submit the request.

Deviation Details*

	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	<div>Add Deviation</div>
--	---------	------------	--------------	--------------	--------	---------------	--------	--------	--------------------------

Supporting Documents (SDR Level)

File Download

	File Description*	File Name*	Attached By	Attachment Date	+
--	-------------------	------------	-------------	-----------------	---

Deviation Documents

File Download

	Deviation Number	File Description*	File Name*	Attached By	Attachment Date
--	------------------	-------------------	------------	-------------	-----------------

Change Status

Clone

Void

Save

Submit

On click to open Deviation Details popup

These attachment tables are shown only if Contains Export Controlled Data = No

Create SDR

After adding PO and supplier data, user has to add deviation prior to submit the request.

Deviation Details*

	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	Add Deviation
--	---------	------------	--------------	--------------	--------	---------------	--------	--------	---------------

EC Documents*

PLM Link

Change Status

If Contains Export Controlled Data = Yes, this box is shown. SQE will provide PLM Link so that users can upload documents associated with the SDR in this box.

If **Contains Export Controlled Data = Yes**, user can't upload attachment in the application. Additionally, in case changing Contains Export Controlled Data from No to Yes, user needs to removing all existing attachments in SDR before changing EC value. This logic is also applied in RFI and CA.

Clone

Void

Save

Submit

On click to open Deviation Details popup

Create SDR – Add Deviation

Deviation Details

Deviation Information*

PO Line Item MUST be added to Proceed to INITIATED status.

PO Number*	Line Item #*	PO Quantity	Item Number	Defective Quantity*

Deviation Category * Cause Code * Commodity Tier * Deviation Quantity*

Deviation Description *

Containment Action

Proposed Remedial Action

Select PO item pre-defined to link with the deviation

Input value in mandatory fields

Required actions to add deviation:

- Add deviation information
- Add Serial Number if Serialized? = Yes. User can add manually or use Import Serial Number function.

Deviation Quantity can't be larger than total Defective Quantity of PO items added into deviation.

If Serialized? = Yes, user has to add serial number. The number of serial number should be equal to Deviation Quantity.

Part Related Information

From Item # Rev To Item # Rev

Item # Rev Part ID

Serial Number Information

Serialized? ☒ Yes ☐ No

Download Template Import Serial Number Export Serial Number

Total Serial Number: 0

Serial Number*	Other SDRs	Other SDRs Status

Other Information

Other Related NORs CHG/CA/PCRE (Change Issue / Change Action)

Additional Comments

Attachments

File Description* File Name* Attached By Attachment Date

Change Status*

Draft Initiated

Close Submit

Select one of status to move forward deviation

On click to close popup

On click to move forward deviation

INITIATED

SQE has to review the request and can do one of these actions below

- Send back to Supplier
- Route to Engineer
- Void
- Convert to RFI

Initiated



Home > SDR Details

Quick search SDR Number

SDR Number: SDR-25003237

Creation Date: 10/06/2025

INITIATED

Lock to edit

General Information

Routing

Audit Log

Compose Email

Export Request

Header Information

Requestor

Anh Pham (SSO: anh.pham01)

Business Unit *

CH Birr repair GT

SQE*

Aitor Ibarzabal (SSO: 105031389)

Auto-Route Disposition?

☐

Secondary SQE

SQL

Responsible Engineer*

Secondary Engineer

Project Reviewer

Others

Contains Export Controlled Data*

☐ Yes ☒ No

Export Controlled Data Reviewed *

☐

Supplier Information

SCx ID

S26657

ERP Supplier Name

Lectrodryer Lic

SCx Address ID

S26657-000

ERP Vendor Code

101

Supplier GSL

753902

Supplier Country

United States

Supplier Contact*

Anh Pham (SSO: anh.pham01)

Email Address

anhpv9@fsoft.com.vn

Phone Number

0910234556

Search/ Add PO

Part Information

Material Spec

Material Rev

Item/ Batch #

Product Line/ Frame

Project Information

Project #/IPS#	Project/ Customer Name	Project Site Owner Name	Turbine Unit Serial #	
104/E1612				
104/E1612				

Other Information

Related RFI

Related SDR

Sub Tier Supplier Name

Sub Tier Supplier Email

Shop Order#

Suppliers Internal Reference

Associated With Open Qualification?*

☐ Yes ☒ No

Qualification Number

SDR Disposition Need By Date*

10/31/2025

Related to PFAS*

☐ Yes ☒ No

Consigned Material*

☒ Yes ☐ No

Engineer is mandatory field if Deviation Category is not **Incomplete Assembly/Kit**. It has to be filled in value when a deviation is submitted to **Initial Review**.

Project Reviewer is mandatory field if Deviation Category is **Incomplete Assembly/Kit**. It has to be filled in value when a deviation is submitted to **Initial Review**.

Initiated

Home > SDR Details

Quick search

SDR Number: SDR-25003237 Creation Date: 10/06/2025 INITIATED Lock to edit

Phone Number
0910234556

Associated With Open Qualification?
☐ Yes ☒ No

Qualification Number

SDR Disposition Need By Date*
10/31/2025

Related to PFAS*
☐ Yes ☒ No

Consigned Material*
☒ Yes ☐ No

PO Item Information*

PO Number*	Line Item #*	PO Quantity*	Item Number*	Item Revision Number	Item Description*	Deviation Quantity*	Project #/IPS#	PO Business Unit	Buyer	Manual Addition*	
581128	10	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	
581128	20	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	

Deviation Details*

<input type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	Add Deviation
<input type="checkbox"/>	SDR-25003237-Dev 1	Initiated	4	Assembly - Alignment, Fit-up, Size					
	Deviation Description Anh Pham (SSO: anh.pham01) 10/06/2025 10:03:04 asdd								

SDR Level)

File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*
-------------------	------------	-------------	-----------------	----------------------

Deviation Documents

Deviation Number	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*
------------------	-------------------	------------	-------------	-----------------	----------------------

Change Status

Select one status

On click to clone SDR (some data will be pulled into cloned SDR.)

On click to void SDR

On click to save data with validation

On click to update status of selected deviation(s)

User can move forward deviation(s) by two ways below

- Change status of individual deviation in Deviation Details popup.
- Change status of single/multiples deviation in SDR level.

In Initiated status,

- If it's required to send back to supplier, submit to **Pending Addl Info**.
- If it's required to route to Engineer, submit to **Initial Review**.

Initiated

Home > SDR Details

Quick search

SDR Number: SDR-25003238

Creation Date: 10/06/2025

INITIATED

Lock to edit

PO Number*	Line Item #*	PO Quantity*	Item Number*	Item Revision Number	Item Description*	Deviation Quantity*	Project #/IPS#	PO Business Unit	Buyer	Manual Addition*	
581128	10	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	
581128	20	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	

Deviation Details*

<input type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	Add Deviation
<input type="checkbox"/>	▼ SDR-25003238-Dev 1	Initiated	4	Assembly - Alignment, Fit-up, Size					
Deviation Description		Anh Pham (SSO: 503243200) 10/06/2025 10:37:14 sdfdf							

EC Documents*

PLM Link *

SQE has to input PLM Link if Contains Export Controlled Data = Yes

Change Status ▼

Clone

Void

Save

Submit

PENDING ADDL INFO

The supplier must update the data as per the SQE's request and then route it back to the SQE for review.

Pending Addl Info

Home > SDR Details

Quick search

SDR Number: SDR-25003237

Creation Date: 10/06/2025

PENDING ADDL INFO

Lock to edit

581128	20	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	
--------	----	---	-------	--	----------------------	---	-----------	-----------------	------------------------	----	--

Deviation Details*

<input checked="" type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	Add Deviation
<input checked="" type="checkbox"/>	<div>▼ SDR-25003237-Dev 1</div>	Pending Addl Info	4	Assembly - Alignment, Fit-up, Size					
Deviation Description		Anh Pham (SSO: anh.pham01) 10/06/2025 10:03:04 (asdsd)							

Supporting Documents (SDR Level)

File Download

	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	
<div>Void</div> <div>Addl Info Added</div> <div>Convert to RFI</div>						
<div>Change Status*</div> <div></div>						

File Download

After updating, supplier has to submit deviation to **Addl Info Added**

Clone

Void

Save

Submit

ADDL INFO ADDED

If updates from the supplier are still required, the SQE can return the request to the supplier. Otherwise, the SQE can forward it to the Engineer for disposition.

Addl Info Added



Home > SDR Details

Quick search

SDR Number: SDR-25003237

Creation Date: 10/06/2025

ADDL INFO ADDED

Lock to edit

581128	20	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	
--------	----	---	-------	--	----------------------	---	-----------	-----------------	------------------------	----	--

Deviation Details*

<input checked="" type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	Add Deviation	
<input checked="" type="checkbox"/>	<div><div></div>SDR-25003237-Dev 1</div>	Addl Info Added	4	Assembly - Alignment, Fit-up, Size						
Deviation Description		Anh Pham (SSO: anh.pham01) 10/06/2025 10:03:04 (asdsd)								

Supporting Documents (SDR Level)

File Download

Void

Initial Review

Pending Addl Info

Convert to RFI

	File Name*	Attached By	Attachment Date	Share With Supplier*	

File Download

	File Name*	Attached By	Attachment Date	Share With Supplier*

Change Status*

Clone

Void

Save

Submit

- In Addl Info Added status,
- If it's required to send back to supplier, submit to **Pending Addl Info**.
 - If it's required to route to Engineer, submit to **Initial Review**.

INITIAL REVIEW

Engineer has to review data and either complete the disposition or return it to the supplier if rework is necessary.

Initial Review

Deviation Details

SDR-25003237-Dev 1

INITIAL REVIEW

Serial Number Information

Serialized?

Yes

No

Move Serial Number

Download Template

Import Serial Number

Export Serial Number

Total Serial Number: 1

<input type="checkbox"/>	Serial Number*	Disposition*	Other SDRs	Other SDRs Status	Other SDRs Disposition	<div><div>+</div><div>-</div></div>
<input type="checkbox"/>	ABC					

Assign Disposition

Add Description

Disposition Information

Accept

Scrap/ Reject

Rework

Repair

Total

Disposition Description

Enter your comment

Disposition quantity of each type will be auto counted from Serial Number table

Total = Sum of Disposition Quantity of all types

Close

Save

Submit

In case Serialized? = Yes, Engineer has to assign Disposition for serial numbers.

Total Disposition Quantity should be equal to Deviation Quantity of deviation.

Select desired serial number

Select single value to assign disposition

Total = Sum of Disposition Quantity of all types

Initial Review



Deviation Details

SDR-25003237-Dev 1

INITIAL REVIEW

Serial Number Information

Serialized?

☐ Yes

☒ No

Total Serial Number: 0

	Serial Number*	Disposition*	Other SDRs	Other SDRs Status	Other SDRs Disposition	
Assign Disposition						

Add Description

Disposition Information

Accept

Scrap/ Reject

Rework

Repair

Total 0

Disposition Description

Enter your comment

Other Information

Other Related MCRs

CHG/CA/EPDP# (Change Issue / Change Action)

Close

Save

Submit

In case Serialized? = No, Engineer has to input Disposition Quantity manually.

Total Disposition Quantity should be equal to Deviation Quantity of deviation.

Initial Review – Add CA

Deviation Details

SDR-25003228-Dev 1

INITIAL REVIEW

File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	+
-------------------	------------	-------------	-----------------	----------------------	---

Additional Questions

Is Corrective Action required? ☒ Yes ☐ No

CA Number

Add CA

Is the Responsible Supplier different from the initiating supplier? ☒ Yes ☐ No

Responsible Supplier	Percentage	+
T47135.P H U Frezkam Kamil Cichorski	100	
		-

Is VBB applicable for this deviation? ☒ Yes ☐ No

Has potential for salvage? ☐ Yes ☐ No

Questions are shown if Consigned Material = Yes and there is Scrap/ Reject disposition.

Total Percentage of suppliers should be 100%

Change Status*

Close

Save

Submit

In Initial Review status,

- If rework is required, submit to **Pending Rework Results**.
- If all disposition has been completed, submit to **Disposition Complete**.

The Engineer role can't add CA. This is for SQE role only.

PENDING REWORK RESULTS

Supplier has to do the rework and route back to Engineer for review.

Pending Rework Results

Home > SDR Details

Quick search

SDR Number: SDR-25003237

Creation Date: 10/06/2025

PENDING REWORK RESULTS

Lock to edit

581128	20	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	
--------	----	---	-------	--	----------------------	---	-----------	-----------------	------------------------	----	--

Deviation Details*

<input checked="" type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	<div>Add Deviation</div>
<input checked="" type="checkbox"/>	<div>▼ SDR-25003237-Dev 1</div>	Pending Rework Results	4	Assembly - Alignment, Fit-up, Size					
Deviation Description		Anh Pham (SSO: anh.pham01) 10/06/2025 10:03:04 asdsd							

Supporting Documents (SDR Level)

File Download

	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	<div>+</div>
	Void					
	Rework Results Added					
	Convert to RFI					

Change Status* ▼

File Download

	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*
--	-------------------	------------	-------------	-----------------	----------------------

Clone

Void

Save

Submit

After completing rework, supplier has to submit deviation to **Rework Results Added**



GE VERNOVA

REWORK RESULTS ADDED

If rework from the supplier are still required, the Engineer can return the request to the supplier. Otherwise, the Engineer can forward it to the SQE for final review.

Rework Results Added



Home > SDR Details

Quick search

SDR Number: SDR-25003237

Creation Date: 10/06/2025

REWORK RESULTS ADDED

Lock to edit

581128	20	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	
--------	----	---	-------	--	----------------------	---	-----------	-----------------	------------------------	----	--

Deviation Details*

<input checked="" type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	<div>Add Deviation</div>	
<input checked="" type="checkbox"/>	<div>▼ SDR-25003237-Dev 1</div>	Rework Results Added	4	Assembly - Alignment, Fit-up, Size						
Deviation Description		Anh Pham (SSO: anh.pham01) 10/06/2025 10:03:04 (asdsd)								

Supporting Documents (SDR Level)

Void

Pending Rework Results

Disposition Complete

Convert to RFI

Change Status*

File Name*

Attached By

Attachment Date

Share With Supplier*

+

File Download

File Name*

Attached By

Attachment Date

Share With Supplier*

File Download

After completing disposition, Engineer has to submit deviation to **Disposition Complete**

Clone

Void

Save

Submit

DISPOSITION COMPLETE

SQE has to do final review prior to close ticket.

Disposition Complete

Deviation Details

SDR-25003237-Dev 1

DISPOSITION COMPLETE

Deviation Information*

PO Number*	Line Item #*	PO Quantity	Item Number	Deviation Quantity*	
581128	10	4	00PV1	4	<div>+ -</div>

Deviation Category *

Assembly - Alignment, Fit-up, Size

Cause Code *

GE Drawing / BOM / Spec / Design

Commodity Tier *

Buckets

Deviation Quantity*

4

☐ Cause code, deviation category and commodity validated*

This checkbox should be selected from Disposition Complete.

Deviation Description *

Anh Pham - anh.pham01 - 10/06/2025 10:03:04
asdsd

Enter your comment

Containment Action

Enter your comment

CloseSaveSubmit

Disposition Complete

Home > SDR Details

Quick search

SDR Number: SDR-25003237

Creation Date: 10/06/2025

DISPOSITION COMPLETE

Lock to edit

581128	20	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	
--------	----	---	-------	--	----------------------	---	-----------	-----------------	------------------------	----	--

Deviation Details*

<input checked="" type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	Add Deviation
<input checked="" type="checkbox"/>	SDR-25003237-Dev 1	Disposition Complete	4	Assembly - Alignment, Fit-up, Size	4				
Deviation Description		Anh Pham (SSO: anh.pham01) 10/06/2025 10:03:04 asdsd							
Disposition Description		Anh Pham (SSO: 503243200) 10/06/2025 10:17:41 sdfsd							

Void

Initial Review

Quality Review

Cleared

Closed

Convert to RFI

Change Status*

File Name*

Attached By

Attachment Date

Share With Supplier*

File Download

File Name*

Attached By

Attachment Date

Share With Supplier*

File Download

Clone

Void

Save

Submit

In Disposition Complete status,

- If quality review is required between SQE and Engineer, submit to **Quality Review**.
- If ticket is ready to be closed except for associated CA opening, submit to **Cleared**.
- If ticket is ready to be closed, submit to **Closed**.

QUALITY REVIEW

SQE and Engineer have to review data and move deviation to Cleared or Closed status.

Quality Review

Home > SDR Details

Quick search

SDR Number: SDR-25003237

Creation Date: 10/06/2025

QUALITY REVIEW

Lock to edit

581128	20	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	
--------	----	---	-------	--	----------------------	---	-----------	-----------------	------------------------	----	--

Deviation Details*

<input checked="" type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	
<input checked="" type="checkbox"/>	<div>▼ SDR-25003237-Dev 1</div>	Quality Review	4	Assembly - Alignment, Fit-up, Size	4				
Disposition Description		Anh Pham (SSO: 503243200) 10/06/2025 10:17:41 (sdfsd)							
Deviation Description		Anh Pham (SSO: anh.pham01) 10/06/2025 10:03:04 (asdsd)							

Supporting Documents (SDR Level)

Void

Initial Review

Cleared

Closed

File Name*	Attached By	Attachment Date	Share With Supplier*	
				File Download

Change Status* ▼

After reviewing, SQE can submit to either **Cleared** if there is opening CA linked or **Closed**.

Clone

Void

Save

Submit

Quality Review



GE VERNOVA

Quality Suite | Supplier Deviation Request

Gas Power

Home

Create RFI

Create SDR

Create CA

RFI Progress

SDR Progress

CA Progress

Advanced Search

Language

Help

Anh Pham

Logged In as Admin

Home > SDR Details

Quick

Lock to edit

SDR Number: SDR-25003237

Creation Date: 10/06/2025

QUALITY REVIEW

YES

NO

SDR Disposition Need By Date*
10/31/2025

Related to PFAS*

Yes

No

Consigned Material*

Yes

No

SDR cannot be cleared/closed because PO Line Item 20 is not referenced in any deviation.

PO Item Information*

PO Number*	Line Item #*	PO Quantity*	Item Number*	Item Revision Number	Item Description*	Deviation Quantity*	Project #/IPS#	PO Business Unit	Buyer	Manual Addition*
581128	10	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départar	Marcell.Kettler@ge.com	No
581128	20	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départar	Marcell.Kettler@ge.com	No

Deviation Details*

<input checked="" type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair
<input checked="" type="checkbox"/>	<div>SDR-25003237-Dev 1</div>	Quality Review	4	Assembly - Alignment, Fit-up, Size	4			
	Disposition Description	Anh Pham (SSO: 503243200) 10/06/2025 10:17:41 (sdfs)						
	Deviation Description	Anh Pham (SSO: anh.pham01) 10/06/2025 10:03:04 (asds)						

Supporting Documents (SDR Level)

File Download

File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*
-------------------	------------	-------------	-----------------	----------------------

Deviation Documents

File Download

Deviation Number	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*
------------------	-------------------	------------	-------------	-----------------	----------------------

Change Status*

Cleared

Clone

Void

Save

Submit

Before moving to Cleared/
Closed, all PO items defined in
PO Item Information table should
be added into deviations.

CLEARED

If an SDR is not linked to any Corrective Action (CA), SQE has to manually close the deviation. However, if the SDR is associated with a CA, it will be automatically closed once the CA is closed.

Cleared



Home > SDR Details

Quick search

SDR Number: SDR-25003237

Creation Date: 10/06/2025

CLEARED

Lock to edit

581128	10	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départier		No	
--------	----	---	-------	--	----------------------	---	-----------	-----------------	--	----	--

Deviation Details*

<input checked="" type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	
<input checked="" type="checkbox"/>	SDR-25003237-Dev 1	Cleared	4	Assembly - Alignment, Fit-up, Size	4				
Disposition Description		Anh Pham (SSO: 503243200) 10/06/2025 10:17:41 (sdfsd)							
Deviation Description		Anh Pham (SSO: anh.pham01) 10/06/2025 10:03:04 (asdsd)							

Supporting Documents (SDR Level)

File Download

File Name*	Attached By	Attachment Date	Share With Supplier*	

File Download

File Name*	Attached By	Attachment Date	Share With Supplier*

Change Status*

Void

Initial Review

Disposition Complete

Closed

Clone

Void

Save

Submit

- In Cleared status,
- SQE can route back deviation to either **Initial Review** or **Disposition Complete** status.
 - If ticket is ready to be closed, submit to **Closed**.

CLOSED

All fields in closed tickets are locked and cannot be edited. Only SQL reopens them.

Closed

Home > SDR Details

Quick search

SDR Number: SDR-25002828

Creation Date: 08/19/2025

CLOSED

Lock to edit

PO Item Information*

PO Number*	Line Item #*	PO Quantity*	Item Number*	Item Revision Number	Item Description*	Deviation Quantity*	Project #/IPS#	PO Business Unit	Buyer	Manual Addition*	
1	1	1	1		1	1				Yes	

Deviation Details*

<input checked="" type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	
<input checked="" type="checkbox"/>	SDR-25002828-Dev 1	Closed	1	Assembly - Alignment, Fit-up, Size	0	1	0	0	

Void

Initial Review

Disposition Complete

Cleared

Change Status

Submit

ien Le (SSO: hienhien99) 08/19/2025 02:32:43 1

Only SQL can reopen closed ticket and route back deviation to Initial Review or Disposition Complete or Cleared if required.

VOID

All fields in closed tickets are locked and cannot be edited.

Reason To Void

Defect Consolidation

Disposition not valid or incorrect

Duplicate SDR

Incorrect Series Used

Initiation Error

Not a Defect

Before moving to Void status, user has to select one reason from Reason To Void popup. This reason will be captured in Audit Log.

Home > SDR Details

Quick search SDR Number

SDR Number: SDR-25003199Creation Date: 10/02/2025VOIDLock to edit

General Information

Routing

Audit Log

Compose Email

Export Request

Header Information

Requestor

Hien Le (SSO: 503287948)

Business Unit

CASE BOP

SQE

Hien Le (SSO: 503287948)

Auto-Route Disposition?

Secondary SQE

SQL

Responsible Engineer

Jeffrey Cole (SSO: 213047692)

Secondary Engineer

Project Reviewer

Others

Contains Export Controlled Data?

Yes

No

Export Controlled Data Reviewed

Supplier Information

SCx ID

S16542

ERP Supplier Name

Sgs India Pvt. Ltd.

SCx Address ID

S16542-008

ERP Vendor Code

121

Part Information

Material Spec

Material Rev

Heat Item/ Batch #

Product Line/ Frame

MLI

Project Information

Project #/IPS#

Project/ Customer Name

Project Site Owner Name

Turbine Unit Serial #

Other Information

Related RFI

Related SDR

Sub Tier Supplier Name

Sub Tier Supplier Email

Shop Order#

Suppliers Internal Reference

OTHERS


- Convert To RFI
- Routing
- Audit Log

Convert To RFI

Deviation Details

SDR-25001186-Dev 1

PENDING REWORK RESULTS

<input type="checkbox"/>	Deviation Description	 Screenshot 2025-10-02 100...	Anh Pham (SSO: anh.pham01)	10/06/2025 00:00:00	Yes	
--------------------------	-----------------------	--	----------------------------	---------------------	-----	--

Additional Questions

Is Corrective Action required? ☐ Yes ☒ No

No CA Reason Code

No CA Reason

Is the Responsible Supplier different from the initiating supplier?

Responsible Supplier	Percentage
SM1234.ABC Supplier	100

Change Status*
Convert to RFI

Confirm

Would you like to convert deviation **SDR-25001186-Dev 1** to RFI?

Cancel

OK

Close

Save

Submit

After submitting a deviation to **Convert to RFI**, a RFI is created with Draft status. Some general data of SDR will be pulled into the RFI and deviation is auto voided.

Routing

Home > SDR Details

Quick search

SDR Number: SDR-25001186

Creation Date: 10/06/2025

PENDING REWORK RESULTS

Lock to edit

General Information

Routing

Audit Log

Compose Email

Export Request

Assign User *

Search and select user to assign in the ticket

Assign

On click to assign user and send email to assignee

System will show new assignee and date time

Last routed to
10/07/2025 02:20:13
Anh Pham (SSO: anh.pham01)

For Users with special characters in their names, please search by SSO.

Copy

User will receive notification email of updating new assignee.

Comments*

Add comment before updating new assignee for the ticket

Current Status	Who	When	Assign To	Comments
Pending Rework Results	Hien Le (SSO: 503287948)	10/07/2025 02:20:13	Anh Pham (SSO: anh.pham01)	Auto routed.
Rework Results Added	Hien Le (SSO: 503287948)	10/07/2025 02:18:50	Anh Pham (SSO: 503243200)	Auto routed.
Pending Rework Results	Hien Le (SSO: 503287948)	10/07/2025 02:16:51	Anh Pham (SSO: anh.pham01)	Auto routed.
Rework Results Added	Hien Le (SSO: 503287948)	10/06/2025 16:53:44	Anh Pham (SSO: 503243200)	Auto routed.
Pending Rework Results	Hien Le (SSO: 503287948)	10/06/2025 16:50:49	Anh Pham (SSO: anh.pham01)	Auto routed.
Initial Review	Hien Le (SSO: 503287948)	10/06/2025 16:50:44	Anh Pham (SSO: 503243200)	Auto routed.
Additional Information Added	Anh Pham (SSO: anh.pham01)	10/06/2025 16:25:14	Hien Le (SSO: 503287948)	Auto routed.

By default, the current assignee is users involved in the ticket based on workflow. However, users can manually reassign the ticket to another person by assigning user in the Routing tab.

Show changes of current assignee for both Auto routed and Manually routing.

Audit Log

Audit Log table will capture all changes in ticket.

Home > SDR Details

Quick search

SDR Number: SDR-25003234

Creation Date: 10/06/2025

ADDL INFO ADDED

Lock to edit

General Information

Routing

Audit Log

Compose Email

Export Request

Current Status	Action Type	Who	When	Section	Field Name	Old Value	New Value	Reason
Additional Information Added	Submit deviation to Additional Information Added	Anh Pham (anh.pham01)	10/06/2025 10:29:25 AM	Deviation Details - Deviation Information Deviation Number: SDR-25003234-Dev 1	Deviation Status	Pending Additional Information	Additional Information Added	
Additional Information Added	Submit deviation to Additional Information Added	Anh Pham (anh.pham01)	10/06/2025 10:29:25 AM	Header Information	Status	Pending Additional Information	Additional Information Added	
Pending Additional Information	Submit deviation to Pending Additional Information	Anh Pham (503243200)	10/06/2025 10:25:47 AM	Deviation Details - Deviation Information Deviation Number: SDR-25003234-Dev 1	Deviation Status	Initiated	Pending Additional Information	
Pending Additional Information	Submit deviation to Pending Additional Information	Anh Pham (503243200)	10/06/2025 10:25:47 AM	Header Information	Status	Initiated	Pending Additional Information	
Initiated	Submit deviation to Initiated	Anh Pham (503243200)	10/06/2025 10:23:24 AM	Deviation Details - Deviation Information Deviation Number: SDR-25003234-Dev 1 PO Number: 581128 Line Item #: 10	Line Item #		10	
Initiated	Submit deviation to Initiated	Anh Pham (503243200)	10/06/2025 10:23:24 AM	Deviation Details - Deviation Information Deviation Number: SDR-25003234-Dev 1	Deviation Description		asda	
Initiated	Submit deviation to Initiated	Anh Pham (503243200)	10/06/2025 10:23:24 AM	Deviation Details - Additional Questions Deviation Number: SDR-25003234-Dev 1	Percentage		100.0	
Initiated	Submit deviation to Initiated	Anh Pham (503243200)	10/06/2025 10:23:24 AM	Deviation Details - Additional Questions Deviation Number: SDR-25003234-Dev 1	Responsible Supplier		S26657.Lectrodryer LLC	
Initiated	Submit deviation to Initiated	Anh Pham (503243200)	10/06/2025 10:23:24 AM	Deviation Details - Deviation Information Deviation Number: SDR-25003234-Dev 1	Deviation Quantity		4	
Initiated	Submit deviation to Initiated	Anh Pham (503243200)	10/06/2025 10:23:24 AM	Deviation Details - Serial Number Information	Serialized?		No	

Items per page: 25

1 - 25 of 55

5. RFI

CREATE RFI

- Supplier can initiate RFI (SQE also has permission to do on behalf of supplier in this tool.)
- Use RFI only to request information/ clarification from GEV representative on the technical or quality requirements.

Create RFI – RFI against an Order

Where ever there is “*” against a field name, those are mandatory fields for the record to move forward.

GE VERNOVA

Quality Suite | Supplier Deviation Request

Gas Power

t environment *

Home

Create RFI

Create SDR

Create CA

RFI Progress

SDR Progress

CA Progress

Advanced Search

Language

Help

Anh Pham

Logged in as Admin

Header Information

Requestor
Anh Pham (SSO: 503243200)

Business Unit *

SQE*

Secondary SQE

Responsible Engineer

Secondary Engineer

SQL

Others

Contains Export Controlled Data?*

Yes

No

Export Controlled Data Reviewed

Supplier Information

SCx ID

ERP Supplier Name

SCx Address ID

ERP Vendor Code

Supplier GSL

Supplier Country

Supplier Contact*

Email Address

Phone Number

Part Information

Material

Material Rev

Heat Item/ Batch #

Product Line/ Frame

MLI

Project Information

Project #/IPS#

Project/ Customer Name

Project Site Owner Name

Turbine Unit Serial #

+

Other Information

Related RFI

Related SDR

Sub Tier Supplier Name

Sub Tier Supplier Email

Shop Order#

Suppliers Internal Reference

Associated With Open Qualification?*

Yes

No

Qualification Number

RFI Disposition Need By Date*

Related to PFAS*

Yes

No

Consigned Material

Yes

No

Search/ Add PO

On click to add/search PO or Supplier data

Input value in mandatory fields

Create RFI – Search & Add PO/SA Items

PO Item Information

PO Number

SCx ID* ERP Supplier Name* Supplier Country*

SCx Address ID* ERP Vendor Code* Supplier GSL

PO Number*	Line Item #*	PO Quantity*	Item Number*	Item Revision Number	Item Description*	Defective Quantity	Project #/IPS#	PO Business Unit	Buyer	Manual Addition*	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Yes	<input type="button" value="+"/>

Input PO Number and click on Search button

Search and select single value for supplier data in case not searching PO
Supplier user: search from their profile

On click to add new row of PO item manually

User can create RFI without PO information.

On click to close popup

On click to populate PO data and supplier data in SDR ticket

Select checkbox of PO items to add

User can search PO or add PO manually.

Case 1: Search PO -> supplier data of PO will be populated accordingly.

Case 2: Add PO manually

-> Requestor is GEV user: supplier data is searched from BTP data.

-> Requestor is supplier user: supplier data is selected/ populated from their profile.

Search Existing PO


	PO Number	Line Item #	PO Quantity	Item Number	Item Revision Number	Item Description
<input type="checkbox"/>	581128	10	4	00PV1		PV DE NON CONFORMITE
<input type="checkbox"/>	581128	20	4	00PV1		PV DE NON CONFORMITE
<input type="checkbox"/>	581128	40	4	00PV1		PV DE NON CONFORMITE
<input type="checkbox"/>	581128	30	4	00PV1		PV DE NON CONFORMITE
<input type="checkbox"/>	581128	60	4	00PV1		PV DE NON CONFORMITE
<input type="checkbox"/>	581128	50	4	00PV1		PV DE NON CONFORMITE

On click to add PO Item and supplier data associated into PO Item Information table


Note:

User can add multiple PO items with different PO Number in both ways (searching or adding manually) in a ticket as long as they have same **Item Number** and belonged to same **supplier**.




Create RFI

 GE VERNOVA

Quality Suite | Supplier Deviation Request

 Gas Power

* This is test environment *

Home

Create RFI

Create SDR

Create CA

RFI Progress

SDR Progress

CA Progress

Advanced Search

Language

Help

Anh Pham
Logged in as Admin

RFI Disposition Need By Date*

Related to PFAS*

Consigned Material

☐ Yes ☐ No

☐ Yes ☐ No

PO Item Information

PO Number*	Line Item #*	PO Quantity*	Item Number*	Item Revision Number	Item Description*	Deviation Quantity*	Project #/IPS#	PO Business Unit	Buyer	Manual Addition*	
581128	10	4	00PV1		PV DE NON CONFORMIT		104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	
581128	20	4	00PV1		PV DE NON CONFORMIT		104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	

Request For Information*

Enter your comment

Input Request For Information

Supporting documents

File Download

	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	
--	-------------------	------------	-------------	-----------------	----------------------	--

Change Status*

Draft

Initiated

Select one status

Submit

On click to submit RFI to new status

INITIATED

SQE has to review the request and provide the response by adding comments in Request For Information part.

Home > RFI Details

Quick search

RFI Number: RFI-25000932

Creation Date: 10/06/2025

INITIATED

Lock to edit

General Information

Routing

Audit Log

Compose Email

Export Request

Header Information

Requestor

Anh Pham (SSO: 503243200)

SQE*

Aitor Ibarzabal (SSO: 105031389)

Responsible Engineer

SQL

Contains Export Controlled Data**

☐ Yes

☒ No

Business Unit *

CASE BOP

Secondary SQE

Secondary Engineer

Others

☐ Export Controlled Data Reviewed *

Search/ Add PO

Supplier Information

SCx ID

S26657

SCx Address ID

S26657-000

Supplier GSL

753902

Supplier Contact*

Anh Pham (SSO: anh.pham01)

Phone Number

0910234556

ERP Supplier Name

Lectrodryer Llc

ERP Vendor Code

101

Supplier Country

United States

Email Address

anhpv9@fsoft.com.vn

Part Information

Material Spec

Material Rev

Heat Item/ Batch #

Product Line/ Frame

MLI

Project Information

Project #/IPS#	Project/ Customer Name	Project Site Owner Name	Turbine Unit Serial #	
104/E1612				
104/E1612				

Other Information

Related RFI

Related SDR

Sub Tier Supplier Name

Sub Tier Supplier Email

Shop Order#

Suppliers Internal Reference

Associated With Open Qualification**

☐ Yes

☒ No

Qualification Number

RFI Disposition Need By Date*

10/30/2025

Related to PFAS*

☐ Yes

☒ No

Consigned Material*

☐ Yes

☐ No

Select check box to ensure the review from SQE

Select Consigned Material

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Home > RFI Details

Quick search

PO Item Information

PO Number*	Line Item #*	PO Quantity*	Item Number*	Item Revision Number	Item Description*	Deviation Quantity*	Project #/IPS#	PO Business Unit	Buyer	Manual Addition*	
581128	10	4	00PV1		PV DE NON CONFORMIT		104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	
581128	20	4	00PV1		PV DE NON CONFORMIT		104/E1612	Egt - Départier	Marcell.Kettler@ge.com	No	

Request For Information*

Anh Pham - 503243200 - 10/06/2025 09:44:05
sdkhkfjshf

Enter your comment

File Download

Closed

Void

Convert to SDR

Change Status*

File Name*	Attached By	Attachment Date	Share With Supplier*	
------------	-------------	-----------------	----------------------	--

Save

Submit

On click to submit RFI to new status

Select one status

CLOSED

All fields in closed tickets are locked and cannot be edited. Only SQL reopens them.

Home > RFI Details

Quick search

RFI Number: RFI-25000911

Creation Date: 10/03/2025

CLOSED

Lock to edit

General Information

Routing

Audit Log

Compose Email

Export Request

Header Information

Requestor

Anh Pham (SSO: 503243200)

Business Unit *

CASE BOP

SQE*

Ambrish Jain (SSO: 307003209)

Secondary SQE

Responsible Engineer

Secondary Engineer

SQL

Others

Contains Export Controlled Data?

☐ Yes

☒ No

☒ Export Controlled Data Reviewed

Supplier Information

SCx ID

T47135

ERP Supplier Name

P H U Frezkam Kamil Cichorski

SCx Address ID

ERP Vendor Code

101

Supplier GSL

N01962

Supplier Country

Poland

Part Information

Material Spec

Material Rev

Heat Item/ Batch #

Product Line/ Frame

MLI

Project Information

Project #/IPS#	Project/ Customer Name	Project Site Owner Name	Turbine Un
Unknown			
Unknown			

Request For Information*

Anh Pham - 503243200 - 10/03/2025 09:59:15

asdsad

Other Information

Related RFI

Enter your comment

▼

Supporting documents

File Download

	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	
--	-------------------	------------	-------------	-----------------	----------------------	--

Change Status*

Initiated

Void

Submit

Only SQL can reopen closed ticket and route back RFI to Initiated if required.

VOID

All fields in closed tickets are locked and cannot be edited.

Home > RFI Details

Quick search

RFI Number: RFI-25000932

Creation Date: 10/06/2025

VOID

Lock to edit

General Information

Routing

Audit Log

Compose Email

Export Request

Header Information

Requestor

Anh Pham (SSO: 503243200)

Business Unit *

CASE BOP

SQE*

Aitor Ibarzabal (SSO: 105031389)

Secondary SQE

Responsible Engineer

Secondary Engineer

SQL

Others

Contains Export Controlled Data?

☐ Yes

☒ No

☒ Export Controlled Data Reviewed

Supplier Information

SCx ID

S26657

ERP Supplier Name

Lectrodryer Llc

SCx Address ID

S26657-000

ERP Vendor Code

101

Supplier GSL

753902

Supplier Country

United States

Part Information

Material Spec

Material Rev

Heat Item/ Batch #

Product Line/ Frame

MLI

Project Information

Project #/IPS#	Project/ Customer Name	Project Site Owner Name	Turbine Un
104/E1612			
104/E1612			

Other Information

Related RFI

Related SDR

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OTHERS

- Convert to SDR
- Routing
- Audit Log

Convert to SDR

Home > RFI Details

Quick search

PO Item Information

PO Number*	Line Item #*	PO Quantity*	Item Number*	Item Revision Number	Item Description*	Deviation Quantity*	Project #/IPS#	PO Business Unit	Buyer	Manual Addition*	
581128	10	4	00PV1		PV DE NON CONFORMIT	1	104/E1612	Egt - Départar		No	
581128	20	4	00PV1		PV DE NON CONFORMIT	1	104/E1612	Egt - Départar		No	

Request For Information*

Anh Pham - 503243200 - 10/06/2025 09:44:05
sdkhkfjshf

Enter your comment

>

Supporting documents

File Download

	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	
--	-------------------	------------	-------------	-----------------	----------------------	--

Change Status*
Convert to SDR

Save

Submit

Please input Defective Quantity prior to converting to SDR.

User can convert RFI in status Initiated to SDR.

Prior to converting to SDR, user has to update full value in Defective Quantity.

When submitting Convert To SDR, a new SDR is created with status Draft. In the SDR, some data is pulled from RFI and one deviation is auto created.

Routing

Home > RFI Details

Quick search

RFI Number: RFI-25000932

Creation Date: 10/06/2025

INITIATED

Lock to edit

General Information

Routing

Audit Log

Assign User *

For Users with special characters in their names, please search by SSO.

Copy

Comments*

Assign

Search and select user to assign in the ticket

On click to assign user and send email to assignee

User will receive notification email of updating new assignee.

Add comment before updating new assignee for the ticket

Compose Email

Export Request

Last routed to

10/06/2025 16:44:05

Aitor Ibarzabal (SSO: 105031389)

Current Status	Who	When	Assign To	Comments
Initiated	Anh Pham (SSO: 503243200)	10/06/2025 16:44:05	Aitor Ibarzabal (SSO: 105031389)	Auto routed.

Items per page: 10 1 - 1 of 1

Save

Submit

System will show new assignee and date time

Show changes of current assignee for both Auto routed and Manually routing.

By default, the current assignee is users involved in the ticket based on workflow. However, users can manually reassign the ticket to another person by assigning user in the Routing tab.

Audit Log



Audit Log table will capture all changes in ticket.

Home > RFI Details

Quick search

RFI Number: RFI-25000932

Creation Date: 10/06/2025

INITIATED

Lock to edit

General Information

Routing

Audit Log

Compose Email

Export Request

Current Status	Action Type	Who	When	Section	Field Name	Old Value	New Value	Reason
Initiated	Submit Initiated	Anh Pham (503243200)	10/06/2025 04:44:05 PM	Request For Information	Request For Information		sdkhkfjshf	
Initiated	Submit Initiated	Anh Pham (503243200)	10/06/2025 04:44:05 PM	PO Item Information PO Number: 581128 Line Item #: 20	Manual Addition		No	
Initiated	Submit Initiated	Anh Pham (503243200)	10/06/2025 04:44:05 PM	PO Item Information PO Number: 581128 Line Item #: 20	Buyer		Marcell.Kettler@ge.com	
Initiated	Submit Initiated	Anh Pham (503243200)	10/06/2025 04:44:05 PM	PO Item Information PO Number: 581128 Line Item #: 20	PO Business Unit		Egt - Département C	
Initiated	Submit Initiated	Anh Pham (503243200)	10/06/2025 04:44:05 PM	PO Item Information PO Number: 581128 Line Item #: 20	Item Description		PV DE NON CONFORMITE	
Initiated	Submit Initiated	Anh Pham (503243200)	10/06/2025 04:44:05 PM	PO Item Information PO Number: 581128 Line Item #: 20	Item Number		00PV1	
Initiated	Submit Initiated	Anh Pham (503243200)	10/06/2025 04:44:05 PM	PO Item Information PO Number: 581128 Line Item #: 20	PO Quantity		4	
Initiated	Submit Initiated	Anh Pham (503243200)	10/06/2025 04:44:05 PM	PO Item Information PO Number: 581128 Line Item #: 20	Line Item #		20	
Initiated	Submit Initiated	Anh Pham (503243200)	10/06/2025 04:44:05 PM	PO Item Information PO Number: 581128 Line Item #: 20	PO Number		581128	

Items per page: 25

1 - 25 of 35

7. CA

CREATE CA

User can request to investigate and update corrective action for deviations submitted by Supplier.

Create CA

Where ever there is “*” against a field name, those are mandatory fields for the record to move forward.

Supplier user cannot create CA.

GE VERNOVA

Quality Suite | Supplier Deviation Request

Gas Power

Home

Create RFI

Create SDR

Create CA

RFI Progress

SDR Progress

CA Progress

Advanced Search

Home > Create CA

General Information

Header Information

Requestor
Anh Pham (SSO: 503243200)

Organization Ownership*

Business Unit *

Corrective Action Leader*

SQE*

Review & Validation needed by RCA Leader

RCA Leader

Contains Export Controlled

Yes

No

Severity*

Export Controlled Data Reviewed *

Supplier Information

SCx ID*

ERP Supplier Name*

SCx Address ID*

ERP Vendor Code*

Supplier GSL

Supplier Country*

Supplier Contact*

Email Address*

Phone Number

Other Information

Deviation Quantity

Commodity Tier

Cause Code

Item Number

Item Description

Product Line/ Frame

CHGI/CA/FPCR# (Change Issue / Change Action)

Related NCRs#

Project #/IPS#

Turbine Unit Serial #

Project/ Customer Name

Expected Closure Date*

Actual Closure Date

Input value in mandatory fields

If Review & Validation needed by RCA Leader is selected, RCA Leader is mandatory.

If Severity = Major, Review & Validation needed by RCA Leader is selected.

Input text to search and select supplier data

Create CA

Reference Defect Report No.

SDR Number	SDR Status	Deviation Number	Deviation Status	Item Number	Deviation Quantity	Deviation Category	Commodity Tier	Cause Code	Add Deviation
SDR-25003198	Initiated	SDR-25003198-Dev 1	Initiated	00PV1	4	Assembly - Gaps	Dev Commodity1	Document Control and Interpretation	

Description*

Description of event *

Anh Pham - 503243200 - 10/06/2025 17:38:56

SDR-25003198/ SDR-25003198-Dev 1/ Anh Pham (SSO: 503243200) 10/01/2025 10:45:29 sadsad

Enter your comment

Containment

Enter your comment

Root Cause Analysis

Enter your comment

On click to open Deviation Details popup

User can do searching with one of three conditions

On click to search deviations

Show list of deviations matched with conditions above and having same Item Number and under same supplier of CA and having status different from Quality Review/ Cleared/ Closed/ Void.

On click to close popup

On click to add selected deviation into Reference Defect No. table

Add Deviations

SDR Number SDR-25003198 Business Unit X Item Number

☐

SDR Number	SDR Status	Deviation Number	Deviation Status	Item Number	Deviation Quantity
<input type="checkbox"/> SDR-25003198	INITIATED	SDR-25003198-Dev 1	INITIATED	00PV1	4

Items per page: 5 1 - 1 of 1

Cancel

Add

Create CA

Corrective Action Description

Enter your comment

Preventive Action Description

Enter your comment

Additional Comments

Enter your comment

Supporting documents

File Download

	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	
--	-------------------	------------	-------------	-----------------	----------------------	--

Change Status*

Draft

Initiated

Select one status

Submit

On click to submit CA to new status

INITIATED

Corrective Action Leader reviews request and adds root cause as well as corrective action.

Initiated



Home > CA Details

Quick search CA Number

CA Number: CA-25000173Creation Date: 10/06/2025INITIATEDLock to edit

Root Cause Analysis *

Enter your comment

Corrective Action Description *

Enter your comment

Preventive Action Description

Enter your comment

RCA Leader Comments

Enter your comment

Additional Comments

Enter your comment

Supporting documents

File Description*

File Name*

Attached By

Attachment Date

Share With Supplier*

Change Status*

CA Review

Void

File Download

Save

Submit

Input value in mandatory fields

After adding root cause and corrective action, CA Leader has to submit to CA Review.

CA REVIEW

SQE has to review results from CA Leader and make decision to close ticket or send back to CA Leader if required.

If Review & Validation needed by RCA Leader is selected, SQE should route to RCA Leader for approval prior to closing ticket.

CA Review



Home > CA Details

Quick search CA Number

CA Number: CA-25000173

Creation Date: 10/06/2025

CA REVIEW

Lock to edit

RCA Leader Comments

Enter your comment

Additional Comments

Enter your comment

Void

Send to RCA Review

Send back to supplier

Close

File Download

File Name*	Attached By	Attachment Date	Share With Supplier*	

Change Status*

Save

Submit

In CA Review,

- If SQE needs updates from CA leader -> submit **Send back to supplier** -> Move to **Initiated** status.
- If SQE needs to route to RCA Leader -> submit **Send to RCA Review** -> Move to **RCA Review** status.

RCA REVIEW

RCA Leader will review and send response (Approve or Not Approve) to SQE.

RCA Review

Home > CA Details

Quick search CA Number

CA Number: CA-25000173 Creation Date: 10/06/2025 RCA REVIEW Lock to edit

RCA Leader Comments *

Enter your comment

Input RCA Leader Comments prior to send response to SQE.

Additional Comments

Enter your comment

Supporting documents File Download

	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	+
--	-------------------	------------	-------------	-----------------	----------------------	---

Change Status*

- Void
- Send back to SQE
- Approve

Save Submit

In RCA Review,

- If RCA Leader approves-> submit **Approve** -> Move to **CA Review** status.
- If RCA Leader doesn't approve -> submit **Send back to SQE** -> Move to **CA Review** status.

CLOSED

All fields in closed tickets are locked and cannot be edited. Only SQL reopens them.

Home > CA Details

Quick search

CA Number: CA-25000173

Creation Date: 10/06/2025

CLOSED

Lock to edit

dsfsdf

Enter your comment

Additional Comments

Enter your comment

Supporting documents

File Download

	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	
--	-------------------	------------	-------------	-----------------	----------------------	--

Change Status*

Void

Initiated

CA Review

Only SQL can reopen closed ticket and route back CA to Initiated or CA Review if required.

Submit

VOID

All fields in closed tickets are locked and cannot be edited.

Home > CA Details

Quick search

CA Number: CA-25000173

Creation Date: 10/06/2025

VOID

Lock to edit

General Information

Routing

Audit Log

Compose Email

Export Request

Header Information

Requestor

Anh Pham (SSO: 503243200)

Organization Ownership*

Engineering

Business Unit

CASE BOP

Corrective Action Leader*

Aitor Ibarzabal (SSO: 105031389)

SQE*

Ambrish Jain (SSO: 307003209)

☒ Review & Validation needed by RCA Leader

RCA Leader*

Aitor Ibarzabal (SSO: 105031389)

☒ Approved By RCA Leader

Severity*

Major

Contains Export Controlled Data?**

☐ Yes

☒ No

☒ Export Controlled Data Reviewed

Supplier Information

SCx ID*

S26657

ERP Supplier Name*

Lectrodryer Llc

SCx Address ID*

S26657-000

ERP Vendor Code*

101

Supplier GST

Supplier Country*

Other Information

Deviation Quantity

Commodity Tier

Cause Code

Item Number

Item Description

Product Line/ Frame

CHGI/CA/FPCR# (Change Issue / Change Action)

Related NCRs#


Project #/IPS#

Turbine Unit Serial #


Project/ Customer Name

Expected Closure Date*

10/31/2025



Actual Closure Date



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OTHERS

- Routing
- Audit Log

Routing

By default, the current assignee is users involved in the ticket based on workflow. However, users can manually reassign the ticket to another person by assigning user in the Routing tab.

Home > CA Details

Quick search

CA Number: CA-25000173

Creation Date: 10/06/2025

INITIATED

Lock to edit

General Information

Routing

Audit Log

Assign User *

Assign

For Users with special characters in their names, please search by SSO.

Copy

Comments*

Search and select user to assign in the ticket

On click to assign user and send email to assignee

User will receive notification email of updating new assignee.

Add comment before updating new assignee for the ticket

System will show new assignee and date time

Last routed to
10/06/2025 17:49:19
Aitor Ibarzabal (SSO: 105031389)

Compose Email

Export Request

Current Status	Who	When	Assign To	Comments
Initiated	Anh Pham (SSO: 503243200)	10/06/2025 17:49:19	Aitor Ibarzabal (SSO: 105031389)	Auto routed.
Closed	Anh Pham (SSO: 503243200)	10/06/2025 17:48:26	-	Auto routed.
RCA Review	Anh Pham (SSO: 503243200)	10/06/2025 17:47:30	Aitor Ibarzabal (SSO: 105031389)	Auto routed.
CA Review	Anh Pham (SSO: 503243200)	10/06/2025 17:46:05	Ambrish Jain (SSO: 307003209)	Auto routed.
Initiated	Anh Pham (SSO: 503243200)	10/06/2025 17:43:25	Aitor Ibarzabal (SSO: 105031389)	Auto routed.

Items per page: 10

1 - 5 of 5

<

<

>

>

Show changes of current assignee for both Auto routed and Manually routing.

Audit Log

Audit Log table will capture all changes in ticket.

Home > CA Details

Quick search

CA Number: CA-25000173

Creation Date: 10/06/2025

INITIATED

Lock to edit

General Information

Routing

Audit Log

Compose Email

Export Request

Current Status	Action Type	Who	When	Section	Field Name	Old Value	New Value	Reason
Initiated	Send back to Initiated	Anh Pham (503243200)	10/06/2025 05:49:19 PM	Other Information	Actual Closure Date	10/06/2025		
Initiated	Send back to Initiated	Anh Pham (503243200)	10/06/2025 05:49:19 PM	Header Information	CA Status	Closed	Initiated	
Closed	Submit Closed	Anh Pham (503243200)	10/06/2025 05:48:26 PM	Other Information	Actual Closure Date		10/06/2025	
Closed	Submit Closed	Anh Pham (503243200)	10/06/2025 05:48:26 PM	Header Information	CA Status	CA Review	Closed	
CA Review	Submit Approve	Anh Pham (503243200)	10/06/2025 05:48:19 PM	Description	RCA Leader Comments		dsfsdf	
CA Review	Submit Approve	Anh Pham (503243200)	10/06/2025 05:48:19 PM	Header Information	CA Status	RCA Review	CA Review	
RCA Review	Submit CA Review	Anh Pham (503243200)	10/06/2025 05:47:30 PM	Header Information	CA Status	CA Review	RCA Review	
CA Review	Submit CA Review	Anh Pham (503243200)	10/06/2025 05:46:05 PM	Description	Corrective Action Description		asdasdad	
CA Review	Submit CA Review	Anh Pham (503243200)	10/06/2025 05:46:05 PM	Description	Root Cause Analysis		sadas	
CA Review	Submit CA Review	Anh Pham (503243200)	10/06/2025 05:46:05 PM	Header Information	CA Status	Initiated	CA Review	
CA Review	Submit CA Review	Anh Pham (503243200)	10/06/2025 05:46:05 PM	Reference Defect Report No.				

Items per page: 25

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8. SDR/RFI/CA PROGRESS

SDR/RFI/CA Progress



Show list of tickets created by or assigned to the current user.

GE VERNOVA

Quality Suite | Supplier Deviation Request

Home

Create RFI

Create SDR

Create CA

RFI Progress

SDR Progress

CA Progress

Advanced Search

Language

Help

Anh Pham
Logged in as Admin

Home > SDR Progress

Rearrange Columns

Export Excel

SDR Number	SDR Status	Deviation Number	Deviation Status	SCx ID	ERP Supplier Name
SDR-25003238	Initiated	SDR-25003238-Dev 1	Initiated	S26657	Lectrodryer Llc
SDR-25003234	Addl Info Added	SDR-25003234-Dev 1	Addl Info Added	S26657	Lectrodryer Llc
SDR-25003230	Drafted	SDR-25003230-Dev 2	Voided	T47135	P H U Frezkam Kamil Cichorsk
SDR-25003230	Drafted	SDR-25003230-Dev 1	Voided	T47135	P H U Frezkam Kamil Cichorsk
SDR-25003229	Drafted	SDR-25003229-Dev 1	Drafted	T47135	P H U Frezkam Kamil Cichorsk

Items per page: 5

1 – 5 of 86

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9. ADVANCED SEARCH

Advanced Search

GE VERNOVA

Quality Suite | Supplier Deviation Request

Gas Power

Home

Create RFI

Create SDR

Create CA

RFI Progress

SDR Progress

CA Progress

Advanced Search

Language

Help

Anh Pham

Logged in as Admin

Home > Advanced Search

SDR

RFI

CA

Supplier users can only search tickets under their supplier company.

CVInput value in search fields

Besides fixed fields above, user also can search with these fields

SDR Number:

Secondary SQE:

SDx ID:

SDR Status:

Responsible Engineer:

ERP Supplier Name:

SDR Not Status:

Others:

Supplier Contact:

Deviation Status:

Item Number:

Project #/IPS#:

Deviation Not Status:

MLI:

Project/ Customer Name:

Serial Number:

PO Number:

SDR Creation Date:

SQE:

Consigned Material:

SDR Closed Date:

Secondary Engineer:

Business Unit:

Deviation Creation Date:

Buyer:

Product Line/ Frame:

Deviation Closed Date:

Field

Values

+

-

Reset

Saved Search

Save As

Save

Submit

Rearrange Columns

Export Excel

SDR Number	SDR Status	Deviation Number	Deviation Status	SCx ID	ERP Supplier Name	SDR Closed Date	Deviation Category	Item Number	SDR Crea
Data Not Found									

Table will show list of tickets that match the search criteria entered above.

Advanced Search

Home > Advanced Search

SDR

RFI

CA

SDR Number:

Initiated

Pending Addl Info

Secondary SQE:

SCx ID:

SDR Status:

Responsible Engineer:

ERP Supplier Name:

SDR Not Status:

Others:

Supplier Contact:

Deviation Status:

Item Number:

Project #/IPS#:

Deviation Not Status:

MLI:

Project/ Customer Name:

Serial Number:

PO Num:

SDR Creation Date:

SQE:

SDR Closed Date:

Secondary Engineer:

Business:

Deviation Creation Date:

Buyer:

Product Line/ Frame:

Deviation Closed Date:

Field

Values

Reset

Saved Search

Save As

Save

Submit

Arrange Columns

Export

SDR Number	SDR Status	Deviation Number	Deviation Status	SCx ID	ERP Supplier Name	in Category	...
SDR-25003238	Initiated	SDR-25003238-Dev 1	Initiated	S26657	Lectrodryer Llc	Assembly - Alignment,

Input Preset Name

On click to save search criteria


On click to open Save As popup

On click to clear all search criteria entered above and table of tickets.


On click to open list of search criteria saved




On click to save changes in search criteria saved before

Advanced Search

 GE VERNOVA

Quality Suite | Supplier Deviation Request

 Gas Power



Home

Create RFI

Create SDR

Create CA

RFI Progress

SDR Progress

CA Progress





Advanced Search

Language

Help

Anh Pham
Logged in as Admin

Home > Advanced Search > History > SDR

Preset Name	Created Date	
Initiated status	10/03/2025	 
bus unit	10/03/2025	 

Items per page: 10 1 - 2 of 2

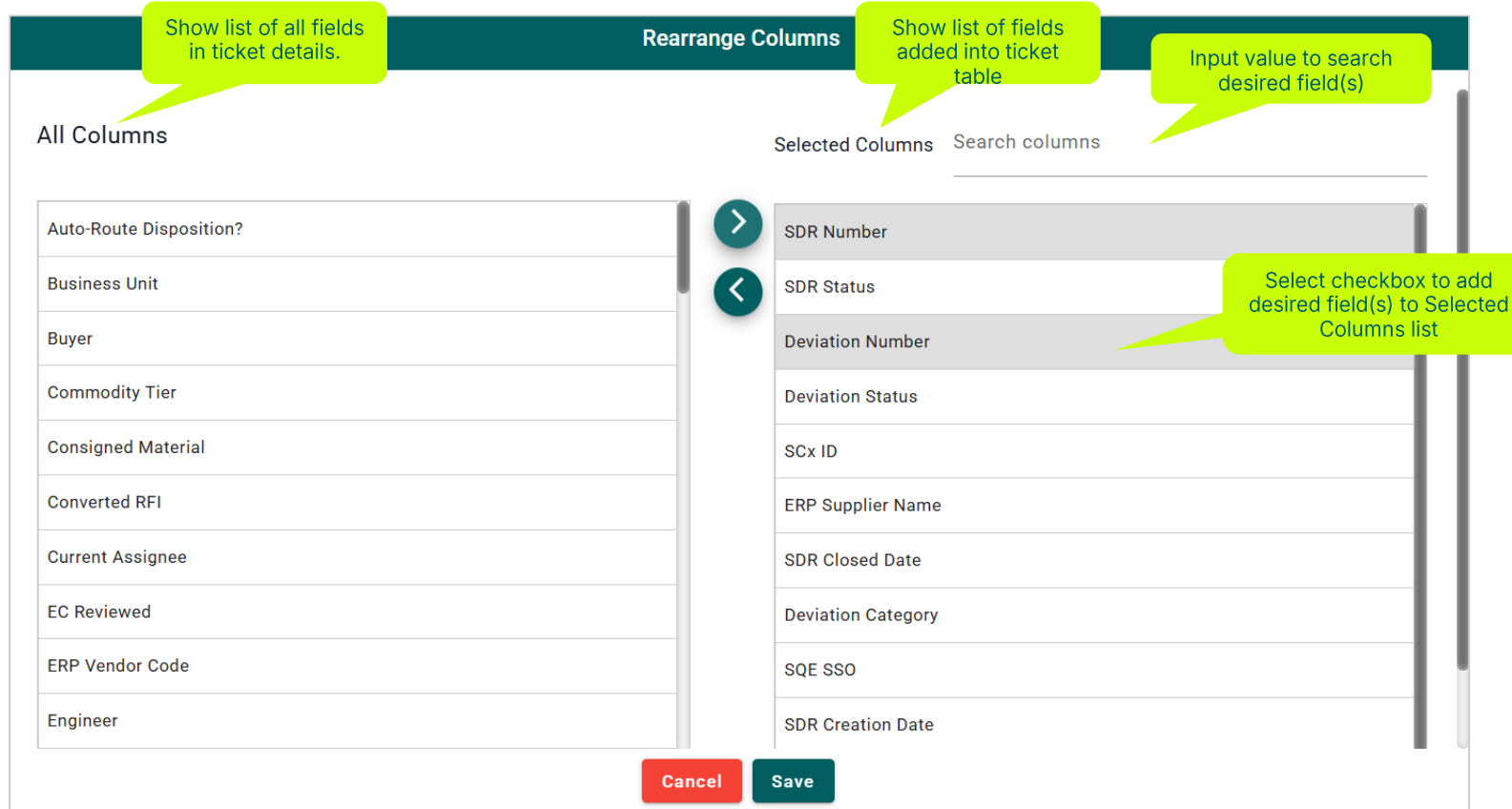
On click to open saved search

On click to remove saved search

10. COMMON FUNCTIONS

REARRANGE COLUMNS

Rearrange Columns



The screenshot shows the 'Rearrange Columns' dialog box. It has a dark teal header with the title 'Rearrange Columns'. Below the header, there are two main sections: 'All Columns' on the left and 'Selected Columns' on the right. The 'All Columns' section contains a list of fields: Auto-Route Disposition?, Business Unit, Buyer, Commodity Tier, Consigned Material, Converted RFI, Current Assignee, EC Reviewed, ERP Vendor Code, and Engineer. The 'Selected Columns' section contains a list of fields: SDR Number, SDR Status, Deviation Number, Deviation Status, SCx ID, ERP Supplier Name, SDR Closed Date, Deviation Category, SQE SSO, and SDR Creation Date. There are callouts explaining the functionality: 'Show list of all fields in ticket details.' points to the 'All Columns' list; 'Show list of fields added into ticket table' points to the 'Selected Columns' list; 'Input value to search desired field(s)' points to a search bar above the 'Selected Columns' list; and 'Select checkbox to add desired field(s) to Selected Columns list' points to a checkbox next to 'Deviation Number' in the 'Selected Columns' list. At the bottom of the dialog are 'Cancel' and 'Save' buttons.

Callouts:

- Show list of all fields in ticket details.
- Show list of fields added into ticket table
- Input value to search desired field(s)
- Select checkbox to add desired field(s) to Selected Columns list

- Rearrange Column is applicable in Homepage, SDR/RFI/CA Progress, Advanced Search.
- The Rearrange Column function allows users to customize the fields displayed in the ticket table.
- Users can drag and drop desired fields from the '**All Columns**' list to the '**Selected Columns**' list, or search for and add them directly. Additionally, users can adjust the order of fields as they appear in the ticket table.
- Selected Columns in Rearrange Column will remain the latest changes made by the user (except Advanced Search).

EXPORT REQUEST

Export Request



Home > SDR Details

Quick search SDR Number

SDR Number: SDR-25003234

Creation Date: 10/06/2025

ADDL INFO ADDED

Lock to edit

General Information

Routing

Audit Log

Compose Email

Export Request

On click export PDF report

Header Information

Requestor

Anh Pham (SSO: 503243200)

SQE*

Aitor Ibarzabal (SSO: 105031389)

Secondary SQE

Responsible Engineer*

Project Reviewer

Contains Export Controlled Data?*
☐ Yes ☒ No

☐ Export Controlled Data Reviewed *

Business Unit *

AEP

☐ Auto-Route Disposition?

SQL

Secondary Engineer

Others

Search/ Add PO

Part Information

Material Spec

Material Rev

Heat Item/ Batch #

123

Product Line/ Frame

MLI

Project Information

Project #/IPS#	Project/ Customer Name	Project Site Ov
104/E1612		
104/E1612		

GE VERNOVA

SUPPLIER DEVIATION REQUEST - GAS POWER

SDR Status:
ADDITIONAL_INFORMATION_ADDED

SDR Number: SDR-25003234

Creation Date: 10/06/2025

Header Information			
Requestor	Anh Pham (SSO: 503243200)	SQL	
Business Unit	AEP	Buyer	Marcell.Kettler@ge.com Marcell.Kettler@ge.com
SQE	Aitor Ibarzabal (SSO: 105031389)	Engineer	
Secondary SQE		Secondary Engineer	

Both internal user and supplier user can export request from all status (even Closed).

Report is downloaded in PDF format.

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LOCK TO EDIT

Lock To Edit

Home > SDR Details

Quick search SDR Number

SDR Number: SDR-25021556 Creation Date: 10/29/2025 INITIATED

General Information Routing Audit Log

Compose Email Export Request

Header Information

Requestor: Dummy SSO (SSO: dummysso) Business Unit *: CASE BOP

Part Information

Material Spec Material Rev

By default, all tickets are only viewable.

Users needs to click **Lock to edit** button to update ticket editable in only their views.

Home > SDR Details

Quick search SDR Number

SDR Number: SDR-25021556 Creation Date: 10/29/2025 INITIATED

Click to Unlock

Time Remaining: (00:14:58)

After ticket is locked to edit in one user's view, time remaining (15 minutes) will be counted down.

Users clicks **Click to Unlock** button when completing their work to unlock ticket.

Home > SDR Details

Quick search SDR Number

SDR Number: SDR-25021556 Creation Date: 10/29/2025 INITIATED

Lock By Anh Pham (SSO: 503243200)

Time Remaining: (00:14:06)

After ticket is locked to edit in one user's view, other users only can view ticket.

Note: time remaining is about to run out (last 4 minutes), system will check if user is still working on ticket. If Yes, system will auto reset time remaining. Else, when time is expired, system will unlock ticket without auto saving data. Please be aware this point and save data before completing work to avoid missing data.



QUICK SEARCH

Quick Search

Home > SDR Details

SDR Number: SDR-25003234

Creation Date: 10/06/2025

ADDL INFO ADDED

General Information

Routing

Audit Log

Header Information

Requestor

Anh Pham (SSO: 503243200)

SQE*

Aitor Ibarzabal (SSO: 105031389)

Secondary SQE

Responsible Engineer*

Business Unit *

AEP

☐ Auto-Route Disposition?

SQL

Secondary Engineer

Search/ Add PO

Part Information

Material Spec

Heat Item/ Batch #

123

MLI

Material Rev

Product Line/ Frame

Compose Email

Quick search

SDR Number

SDR-25003238

SDR-25003237

SDR-25003235

SDR-25003234

SDR-25003233

Input text to quickly search SDR by SDR Number

Select one value to open ticket in new tab.



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COMPOSE EMAIL

Compose Email

General Information Routing Audit Log

On click open Compose Email popup

Compose Email Export Request

Compose Email

Subject*
Quality Suite: ABC Supplier - SDR-25001186

Mail To*
anh.pham@ge.com Hien.Le2@gevernova.com

Users involved in ticket is auto populated by default.

CC
Anh.Pham@gevernova.com

Messages

This email has been generated from Quality Suite, by Anh Pham.

If you want to see more detailed information about this SDR, please go to the URL below:
[URL of the ticket](#)

Attachment

Supplier Deviation Request Information

SDR Number SDR-25001186	SDR Status Pending Rework Results	Business Unit AEP
SDR	Responsible Engineer	SDR Creation Date

Cancel Send

Click on Send button to send email

- After submitting ticket, Compose Email button is shown.
- User can send Compose Email in all status (even Closed).
- After sending Compose Email successfully, system will capture this event in Audit Log table.



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