



GE VEROVA

# **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**

# Contents



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<b>05</b>	<a href="#">Create SDR</a>	<b>10</b>	<a href="#">Common Functions</a>

# 1. INTRODUCTION & WORKFLOW

# Introduction



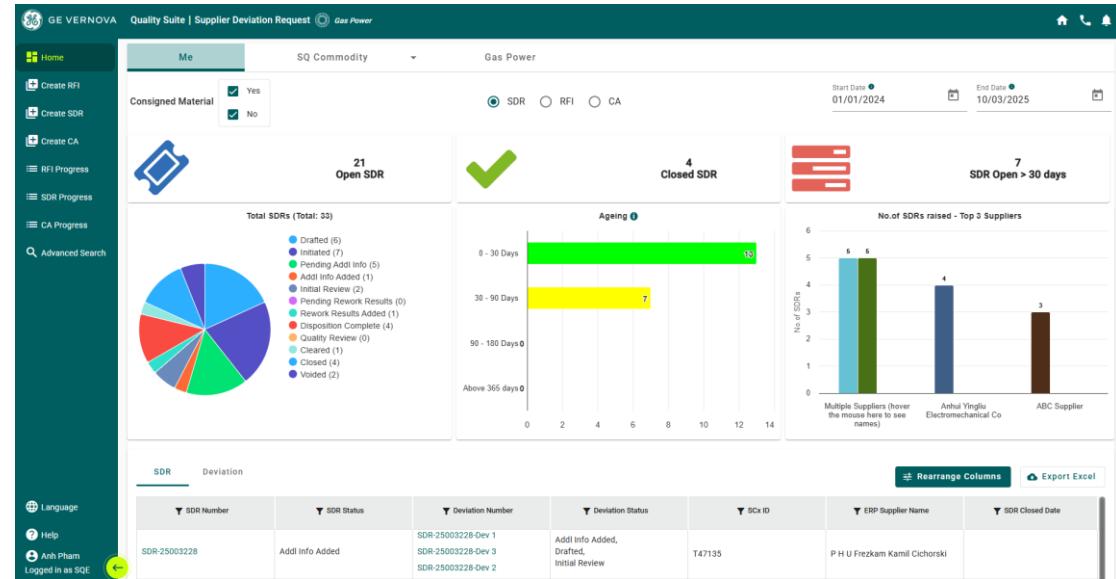
The SDR (Supplier Deviation Request) module is a system developed to efficiently manage deviations from product or specifications submitted by suppliers. It streamlines the entire process by ensuring that all relevant information is accurately captured, thoroughly reviewed, and properly approved within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

## Key Features:

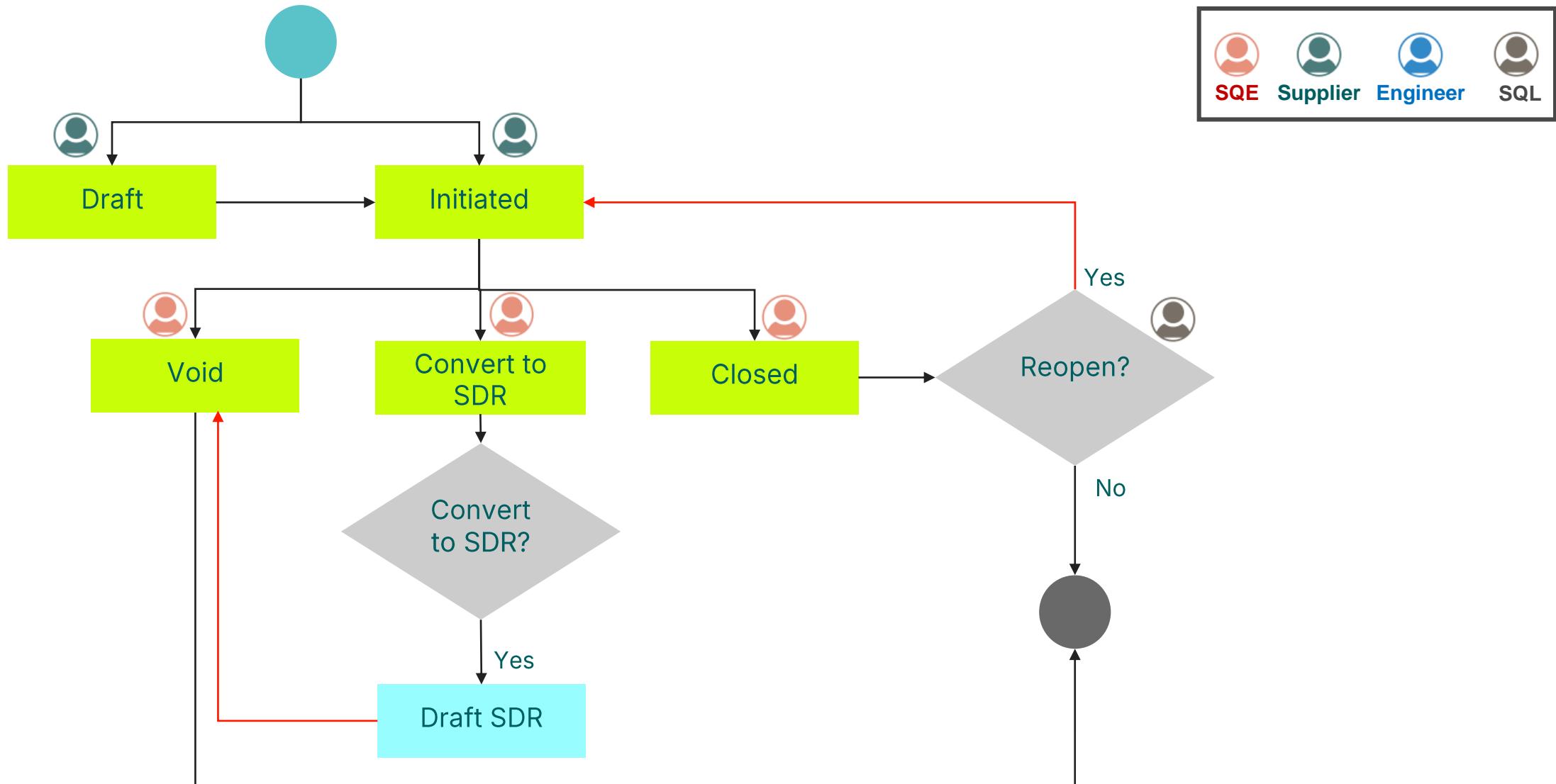
- **Digital Submission**
- **Tracking and Monitoring**
- **Documentation Management**
- **Quick Search**
- **Report**
- **Integration with other systems**

## SDR module supports three actions:

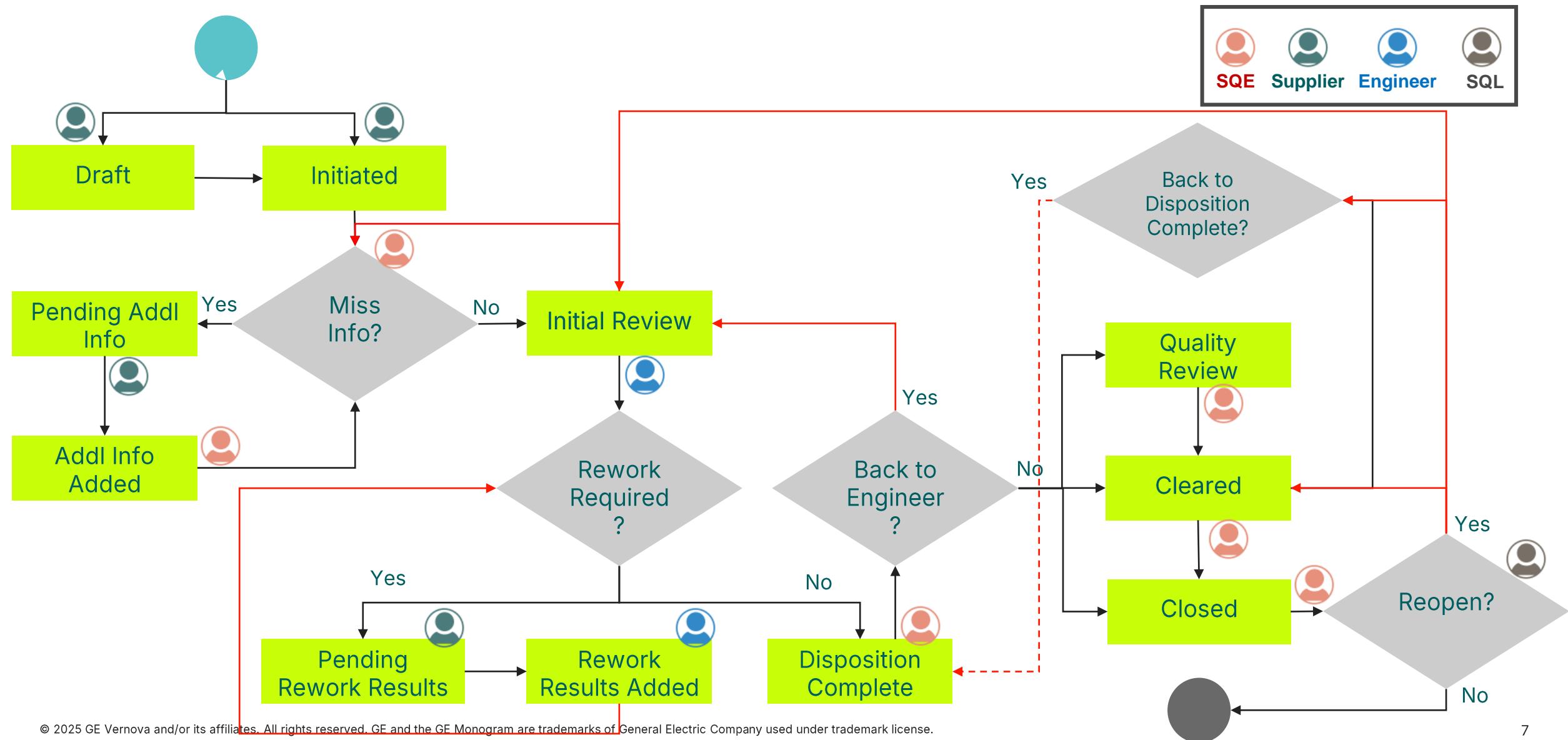
- Request for information (RFI)** : A Supplier can request clarification or ask additional information from GEV GS
- Supplier deviation request (SDR)** : A Supplier Deviation Request (SDR) is a formal request from a supplier to GEV GS to deliver a product or service that deviates from agreed specifications 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.



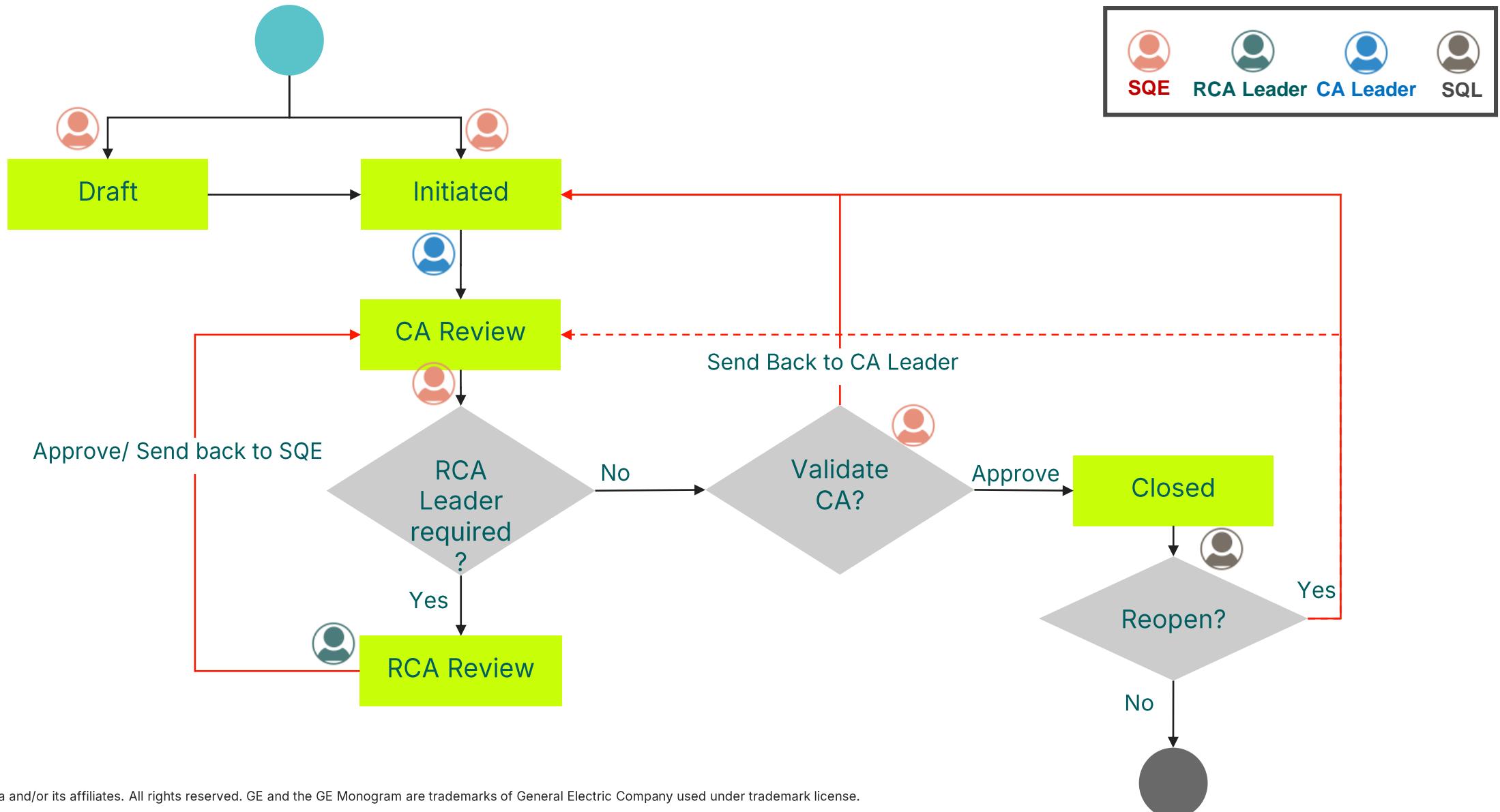
# RFI Workflow



# SDR Workflow

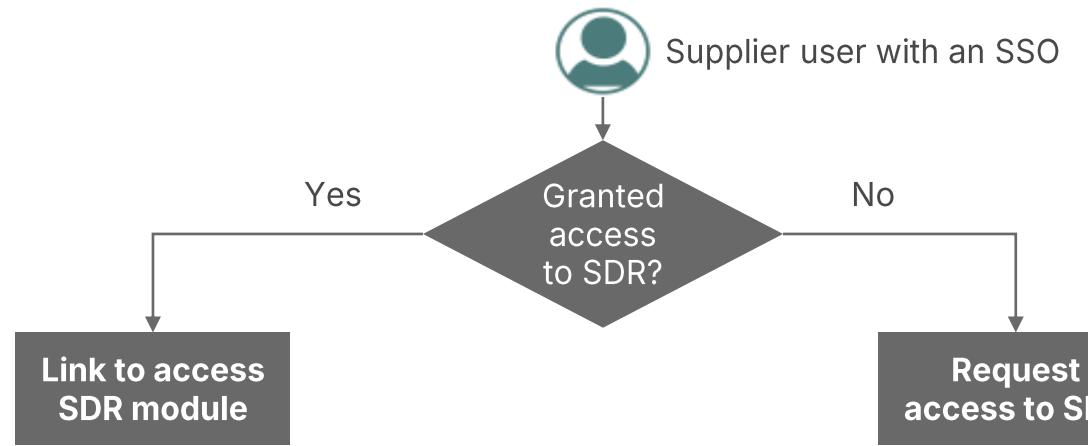


# CA Workflow



## 2. ACCESS TO SDR MODULE

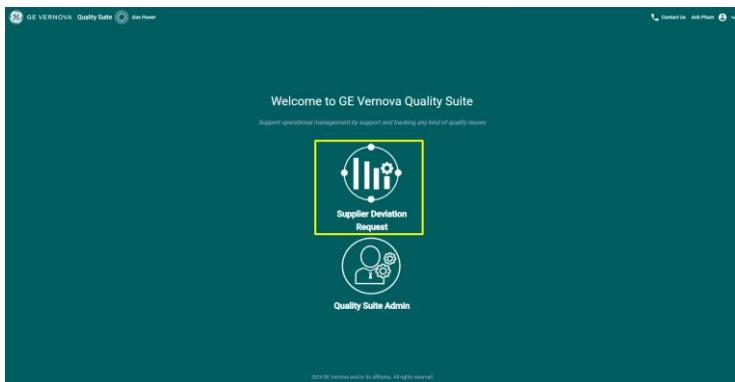
# Supplier user



- Production environment:

<https://qualitysuite.gevernova.com>

- Landing page:

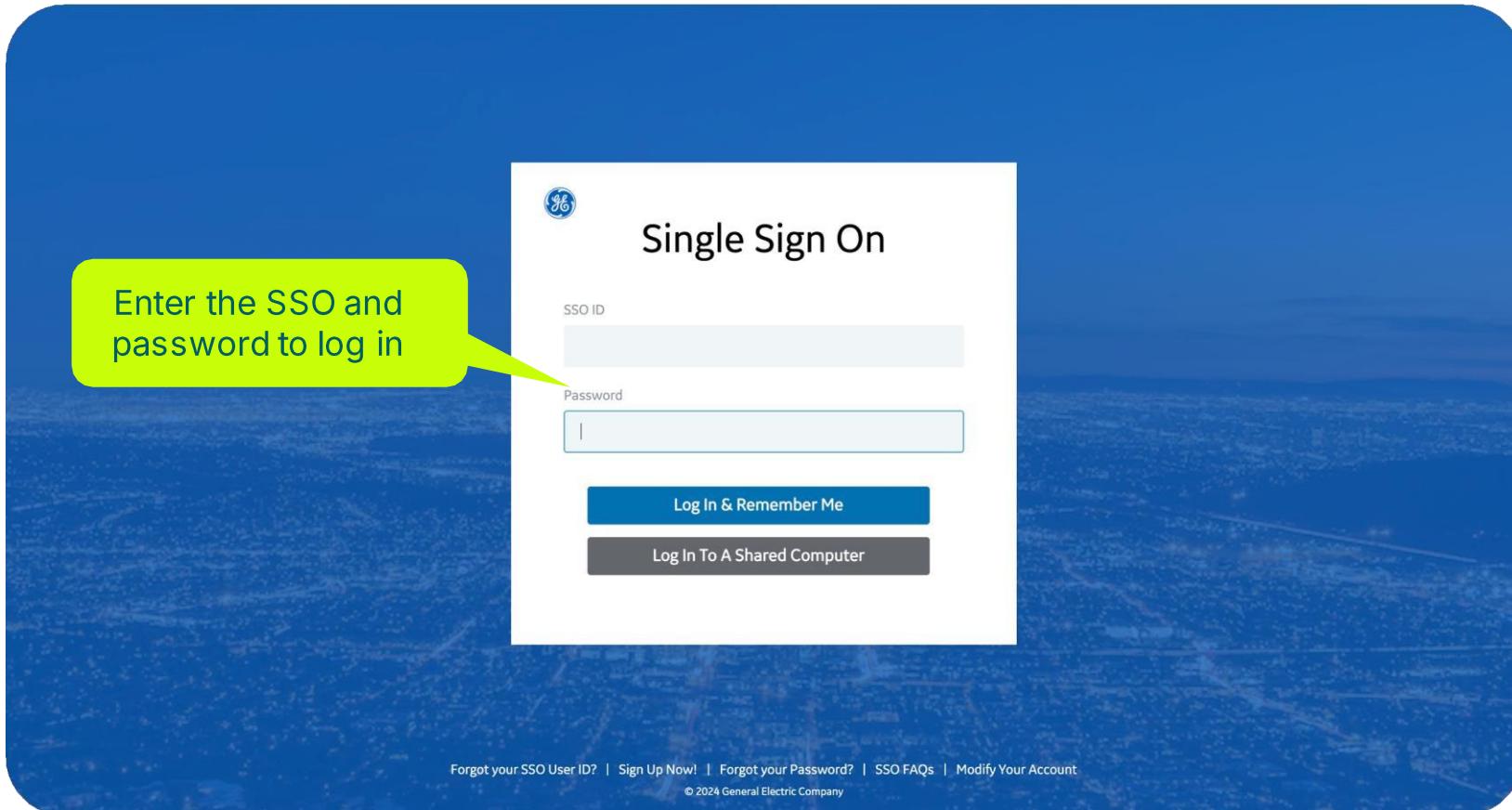


## How to Supplier can request an SSO?

- For supplier onboarding, please access the link below

<https://registration.gepower.com/>

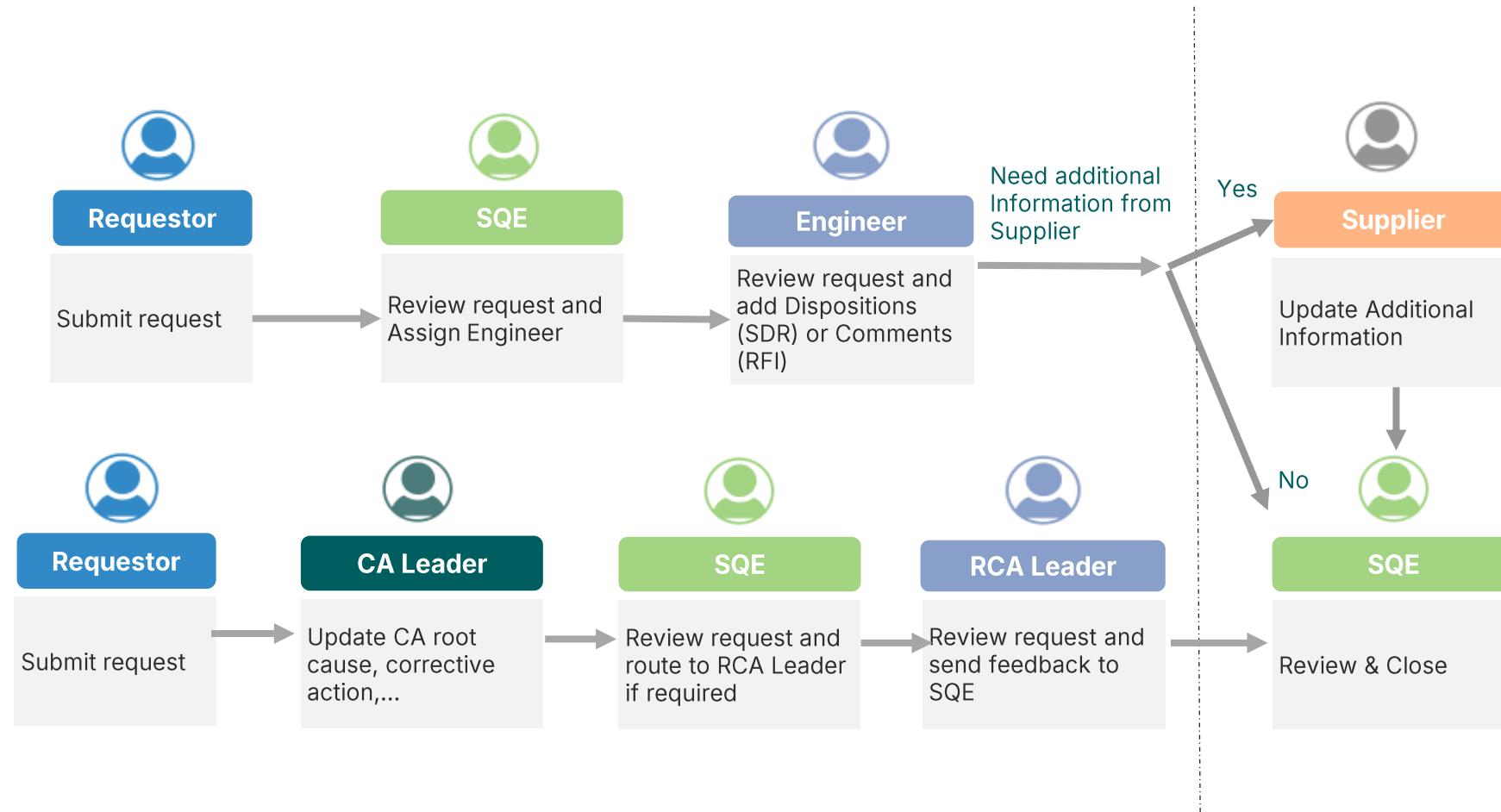
# Login using Single Sign on



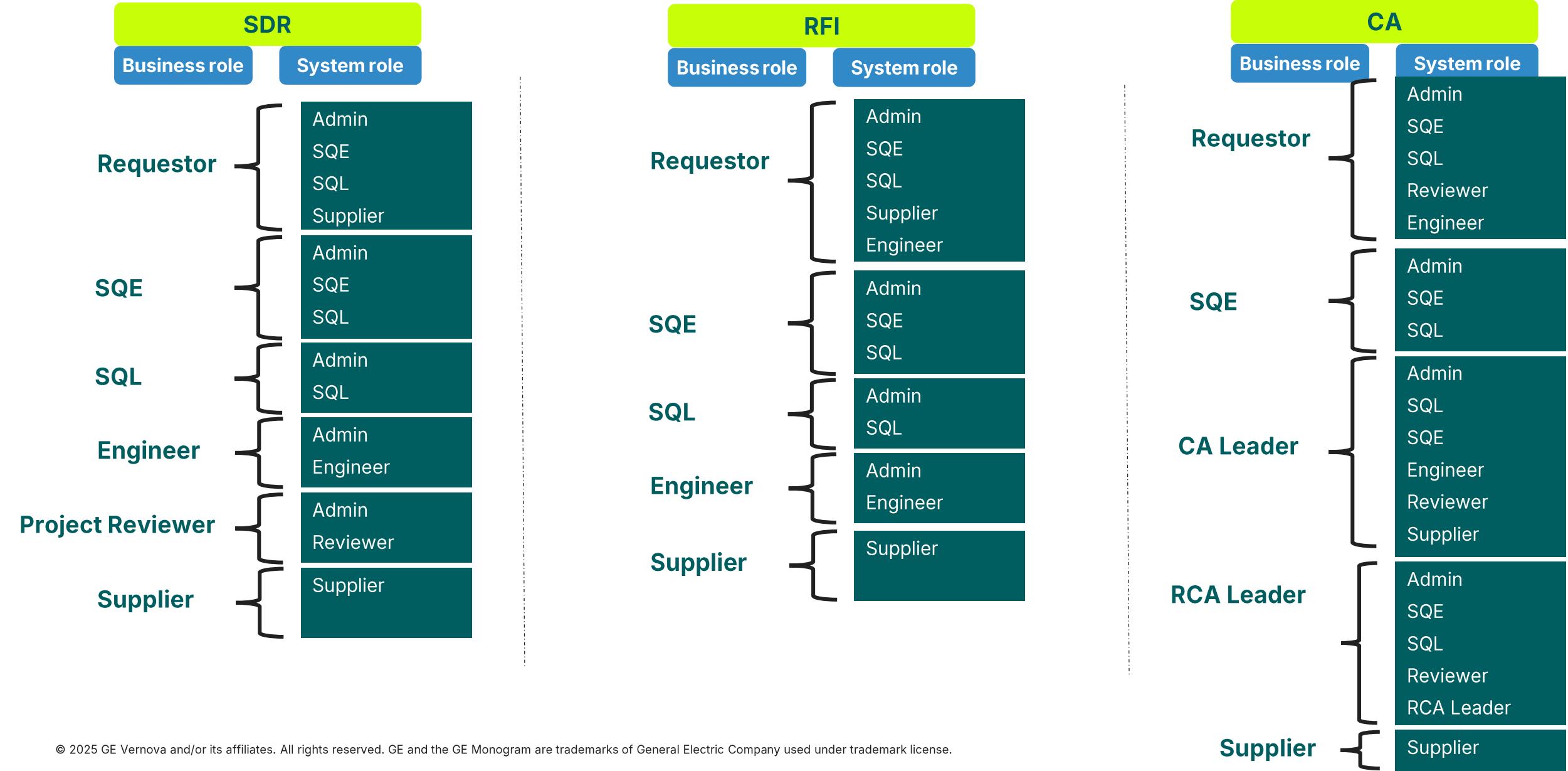
*Note: Not all modules are visible at login (can only see module they were granted permission to access)*

# 3. ROLES AND RESPONSIBILITIES

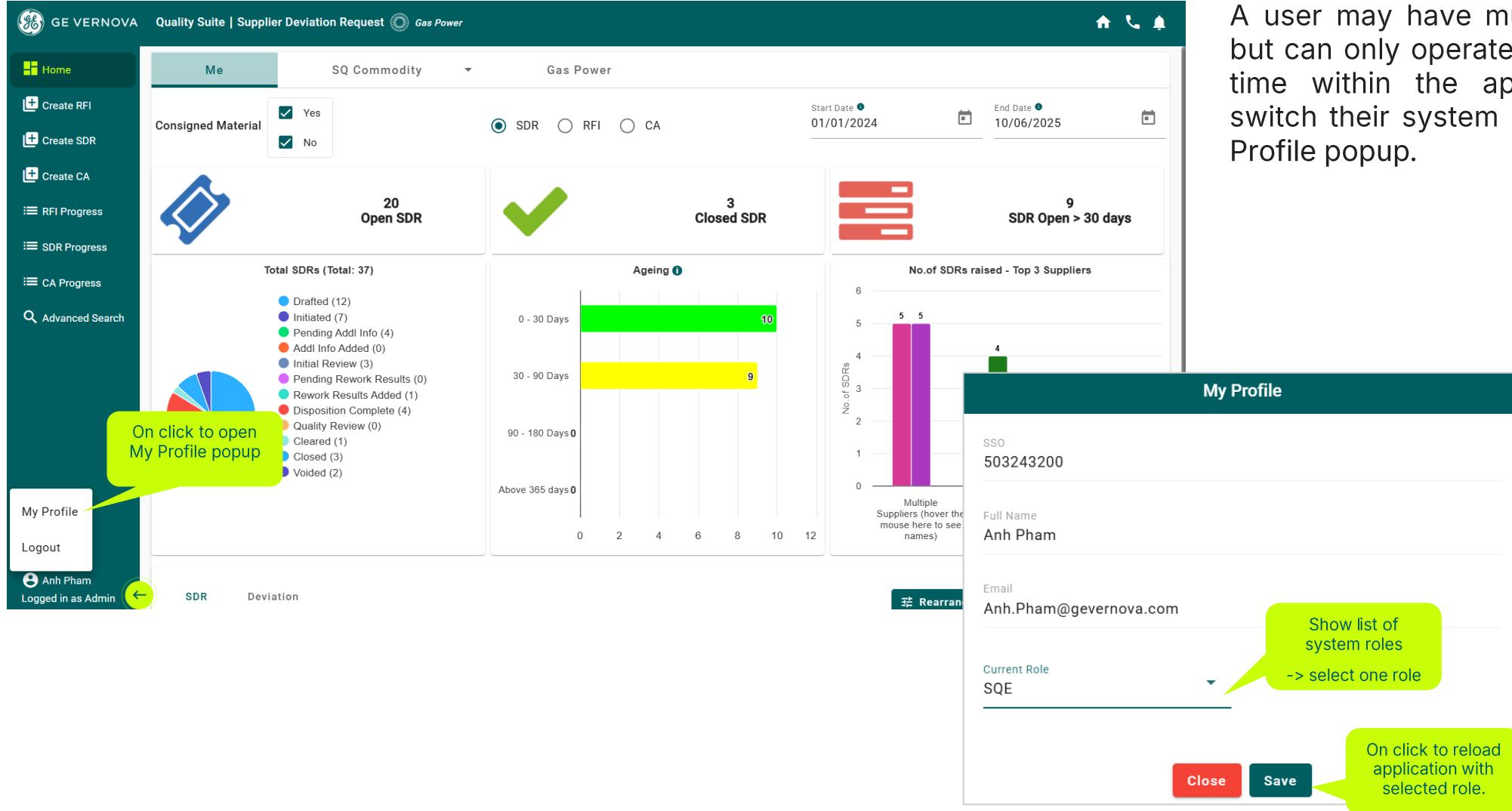
### 3. Roles & Responsibilities



### 3. Roles & Responsibilities



### 3. Roles & Responsibilities



The screenshot shows the GE VERNONA Quality Suite interface for a 'Supplier Deviation Request' under 'Gas Power'. The 'Me' tab of the 'My Profile' popup is open, displaying the user's current role as 'SQE'. The application includes various charts and filters for SDR status and ageing.

**My Profile Popup Content:**

- SSO:** 503243200
- Full Name:** Anh Pham
- Email:** Anh.Pham@gevernova.com
- Current Role:** SQE
- Buttons:** Close (red), Save (green)

**Annotations:**

- A yellow callout points to the 'My Profile' button in the left sidebar with the text: "On click to open My Profile popup".
- A yellow callout points to the 'Current Role' dropdown with the text: "Show list of system roles -> select one role".
- A yellow callout points to the 'Save' button with the text: "On click to reload application with selected role".

**Application Header:** GE VERNONA Quality Suite | Supplier Deviation Request Gas Power

**Left Sidebar:**

- Home
- Create RFI
- Create SDR
- Create CA
- RFI Progress
- SDR Progress
- CA Progress
- Advanced Search

**Top Bar:**

- Me
- SQ Commodity
- Gas Power
- SDR (radio button)
- RFI (radio button)
- CA (radio button)
- Start Date: 01/01/2024
- End Date: 10/06/2025

**Key Metrics:**

- 20 Open SDR
- 3 Closed SDR
- 9 SDR Open > 30 days

**SDR Status Legend:**

- 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)

**SDR Ageing:**

Ageing	Count
0 - 30 Days	10
30 - 90 Days	9
90 - 180 Days	0
Above 365 days	0

**SDR Raised by Supplier:**

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

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.

# 4. HOMEPAGE

# Homepage – Supplier View

GE VERNONA Quality Suite | Supplier Deviation Request  Gas Power

Me **My Company**

Consigned Material  Yes  No

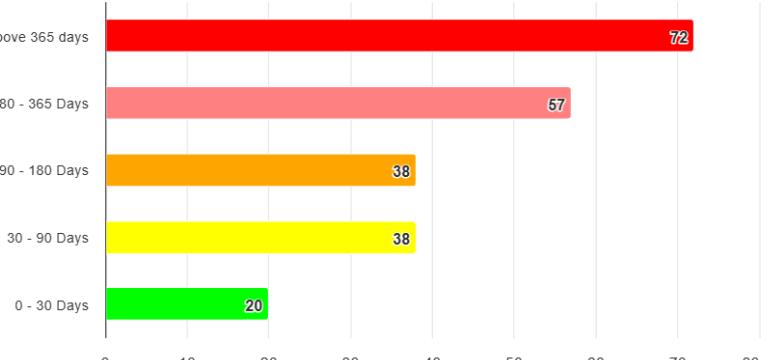
SDR  RFI  CA

Start Date  End Date

 225 Open SDR  678 Closed SDR  225 SDR Open > 30 days

Total SDRs (Total: 256)

Drafted (31)  
Initiated (15)  
Pending Addl Info (24)  
Addl Info Added (6)  
Initial Review (21)  
Pending Rework Results (29)  
Rework Results Added (0)  
Disposition Complete (38)  
Quality Review (0)  
Cleared (92)

Aging 

SDR Deviation

Rearrange Columns Export Excel

SDR Number	SDR Status	Deviation Number	Deviation Status	SCx ID	ERP Supplier
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Logged in as Supplier 

- 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



**149**  
Open SDR



**50**  
Closed SDR



**75**  
SDR Open > 30 Days

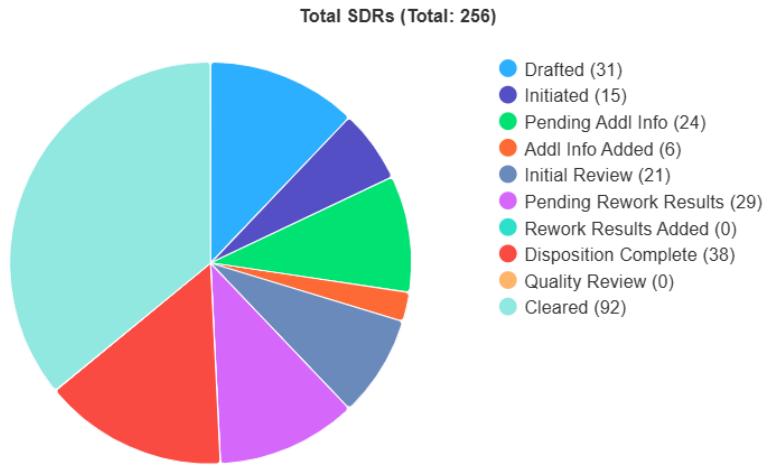
Total SDRs having status isn't {Drafted, Void, Closed}

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



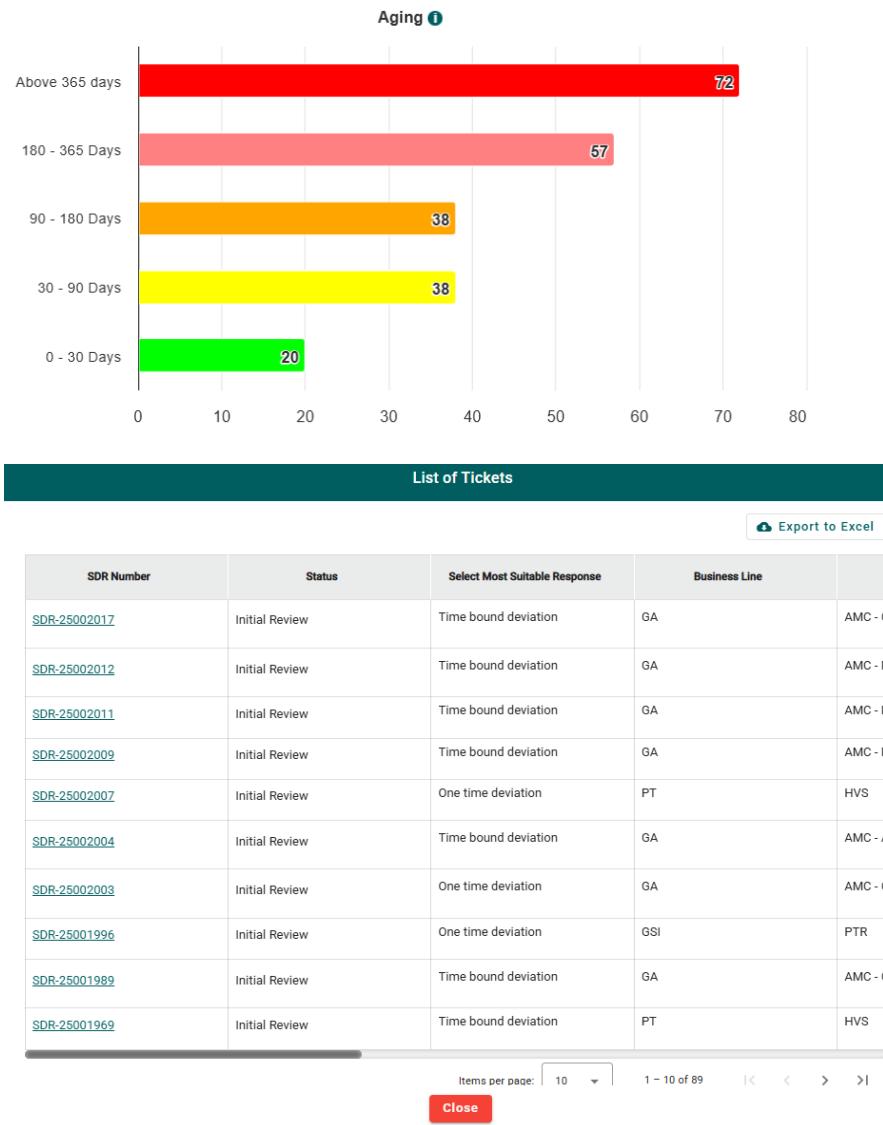
Total SDR	Total SDRs
Drafted	Total SDRs having status = Drafted
Initiated	Total SDRs having status = Initiated
Pending Addl Info	Total SDRs having status = Pending Addl Info
Addl Info Added	Total SDRs having status = Addl Info Added
Initial Review	Total SDRs having status = Initial Review
Pending Rework 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



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

**Closed tickets:** Ageing = Closed Date – Creation Date

**Cancelled/ Drafted tickets:** Ageing is blank

## Ageing

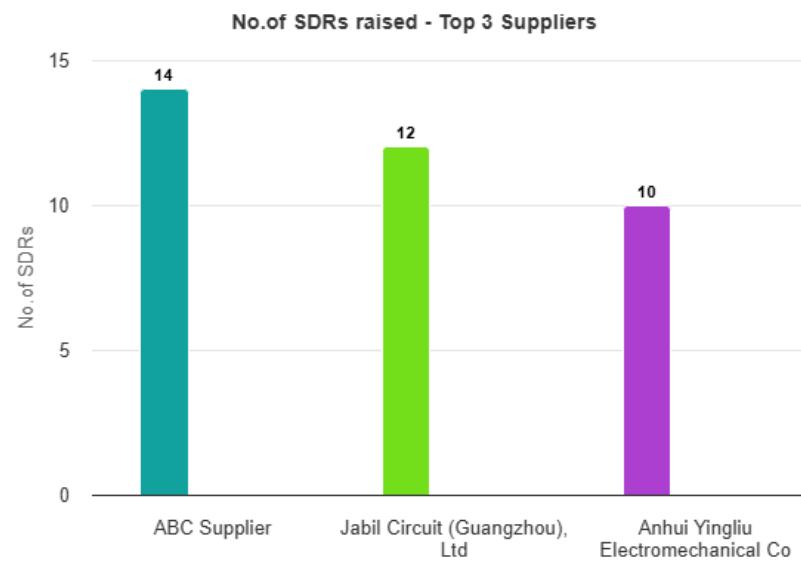
0-30 days	Total SDRs having status isn't {Drafted, Void, Closed} AND 0 <= Ageing <= 30
30-90 days	Total SDRs having status isn't {Drafted, Void, Closed} AND 30 <= Ageing <= 90
90-180 days	Total SDRs having status isn't {Drafted, Void, Closed} AND 90 <= Ageing <= 180
180-365 days	Total SDRs having status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

General Information

**Header Information**

Requestor: Anh Pham (SSO: 503243200)

**SQE\***

Secondary SQE: SQL

Responsible Engineer: Secondary Engineer

Project Reviewer: Others

Contains Export Controlled Data?\*  
 Yes  No

**Supplier Information**

SCx ID: ERP Supplier Name

SCx Address ID: ERP Vendor Code

Supplier GSL: Supplier Country

Supplier Contact\*  
Email Address: Email Address

Phone Number:

**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*	
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**Business Unit \***

Auto-Route Disposition?

**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 #
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**Other Information**

Related RFI: Related SDR

Sub Tier Supplier Name: Sub Tier Supplier Email

Shop Order#:

Associated With Open Qualification?\*  
 Yes  No

Qualification Number:

SDR Disposition Need By Date\*

Related to PFAS\*  
 Yes  No

Consigned Material\*  
 Yes  No

# Create SDR – Search & Add PO/SA Items



PO Number  Search

SCx ID\*  ERP Supplier Name\*

SCx Address ID\*  ERP Vendor Code\*  Supplier Country\*  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*	<span>+</span>
<input type="text"/>	<input type="checkbox"/> Yes	<span>–</span>									
<input type="text"/>	<input type="checkbox"/> Yes	<span>–</span>									

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

Cancel Save

Select checkbox of PO items to add

On click to close popup

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

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	<b>Add Deviation</b>
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On click to open Deviation Details popup

## Supporting Documents (SDR Level)

	File Description*	File Name*	Attached By	Attachment Date	<b>+</b>
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File Download

## Deviation Documents

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

File Download

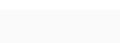
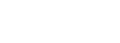
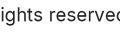
These attachment tables are shown only if Contains Export Controlled Data = No

## Change Status

**Clone**   **Void**   **Save**   **Submit**

# Create SDR

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

Deviation Details*										Add Deviation	
	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair			
EC Documents*											<p>If <b>Contains Export Controlled Data = Yes</b>, this box is shown. SQE will provide PLM Link so that users can upload documents associated with the SDR in this box.</p>
PLM Link											
Change Status											
											
											
											
											
											
											
											
											
<img alt="A horizontal line with a dropdown arrow pointing down, located below the 'Change Status' field											

# Create SDR – Add Deviation

**Deviation Information\***

PO Number*	Line Item #*	PO Quantity	Item Number	Defective Quantity*	+	-
<input type="text"/>	<input type="button" value="+"/>	<input type="button" value="-"/>				

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

**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

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

**Required actions to add deviation:**

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

**Part Related Information**

Part/Item Substitution	From Item #	Rev	To Item #	Rev
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>

**Serial Number Information**

Serialized?  Yes  No

Serial Number*	Other SDRs	Other SDRs Status
<input type="text"/>	<input type="text"/>	<input type="text"/>

**Other Information**

Other Related NCIs: CHGI/CA/FPCR# (Change Issue / Change Action)

Additional Comments:

**Attachments**

File Description*	File Name*	Attached By	Attachment Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Change Status\***

Draft

Initiated

Select one of status to move forward deviation

On click to close popup

On click to move forward deviation



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# 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

SDR Number: SDR-25003237 Creation Date: 10/06/2025 INITIATED Quick search  SDR Number Look to edit

**General Information** Compose Email Export Request

Header Information	Business Unit * CH Birr repair GT <span>Search/ Add PO</span>	Part Information												
Requestor Anh Pham (SSO: anh.pham01)	<input type="checkbox"/> Auto-Route Disposition?	Material Spec												
SQE* Aitor Ibarzabal (SSO: 105031389)	SQL	Material Rev												
Secondary SQE	Secondary Engineer	Item/ Batch #												
Responsible Engineer* <span style="border: 2px solid red; padding: 2px;">Anh Pham (SSO: anh.pham01)</span>	Others	Product Line/ Frame												
Project Reviewer	<input type="checkbox"/> Export Controlled Data Reviewed *	Object Information												
Contains Export Controlled Data?* <input type="radio"/> Yes <input checked="" type="radio"/> No		<table border="1"> <tr> <th>Project #/IPS#</th> <th>Project/ Customer Name</th> <th>Project Site Owner Name</th> <th>Turbine Unit Serial #</th> </tr> <tr> <td>104/E1612</td> <td></td> <td></td> <td></td> </tr> <tr> <td>104/E1612</td> <td></td> <td></td> <td></td> </tr> </table>	Project #/IPS#	Project/ Customer Name	Project Site Owner Name	Turbine Unit Serial #	104/E1612				104/E1612			
Project #/IPS#	Project/ Customer Name	Project Site Owner Name	Turbine Unit Serial #											
104/E1612														
104/E1612														
Supplier Information	ERP Supplier Name Lectrodryer Llc	Other Information												
SCx ID S26657	ERP Vendor Code 101	Related RFI												
SCx Address ID S26657-000	Supplier Country United States	Related SDR												
Supplier GSL 753902		Sub Tier Supplier Name												
Supplier Contact* Anh Pham (SSO: anh.pham01)	Email Address anhpv@fsoft.com.vn	Sub Tier Supplier Email												
Phone Number 0910234556		Shop Order#												
		Suppliers Internal Reference												
		Associated With Open Qualification?* <input type="radio"/> Yes <input checked="" type="radio"/> No												
		Qualification Number												
		SDR Disposition Need By Date* 10/31/2025												
		Related to PFAS* <span>?</span> <input type="radio"/> Yes <input checked="" type="radio"/> No												
		Consigned Material* <span>?</span> <input checked="" type="radio"/> Yes <input type="radio"/> No												

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.

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

SDR Number: SDR-25003237 Creation Date: 10/06/2025

**INITIATED**

Associated With Open Qualification?  Yes  No

SDR Disposition Need By Date\* 10/31/2025

Related to PFAS?  Yes  No

Consigned Material?  Yes  No

Qualification Number

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

**Deviation Details\***

<input type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	
<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 asdssd									

Select desired deviation(s). 

**SDR Level**

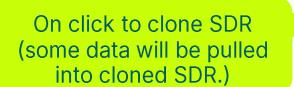
File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	
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**Deviation Documents**

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

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

**Deviation Details\***

<input type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	<b>Add Deviation</b>
<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**



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# 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

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 - Départeur	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"/>	<a href="#">SDR-25003237-Dev_1</a>	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 Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	
Void						
Addl Info Added						
Convert to RFI						
Change Status*						

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

Clone Void Save Submit



GE VERNONA

# 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

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 - Départeur	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	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)

Void	File Name*	Attached By	Attachment Date	Share With Supplier*		
Initial Review						
Pending Addl Info						
Convert to RFI	tion*	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**.



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# 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 Total Serial Number: 1

	Serial Number*	Disposition*	Other SDRs	Other SDRs Status	Other SDRs Disposition	<span style="color: green;">+</span>
<input type="checkbox"/>	ABC					<span style="color: red;">-</span>

Assign Disposition Select single value to assign disposition Add Description Total = Sum of Disposition Quantity of all types

**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

0 >

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.

# 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 Total 0

Scrap/ Reject      Rework      Repair

**Disposition Description**

Enter your comment 0 >

**Other Information**

Other Related NODs Change/CR/EDOB# (Change Issue / Change Action)

Input Disposition Quantity Total = Sum of Disposition Quantity of all types

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*	<span style="color: blue;">+</span>
<b>Additional Questions</b>						
Is Corrective Action required?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Select Yes to link a CA to this deviation				
Is the Responsible Supplier different from the initiating supplier?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Select Yes to add other suppliers				
Responsible Supplier		CA Number	Percentage	<span style="color: blue;">+</span>	On click to search and select one existing CA to link with this deviation	
T47135.P H U Frezkam Kamil Cichorski		100		<span style="color: blue;">+</span>	On click to add new CA to link with this deviation	
Is VBB applicable for this deviation <input checked="" type="radio"/> Yes <input type="radio"/> No						
Has potential for salvage? <input type="radio"/> Yes <input checked="" type="radio"/> No						
Questions are shown if Consigned Material = Yes and there is Scrap/ Reject disposition.						
Change Status* <span style="float: right;">▼</span>						
<span style="color: red;">Close</span> <span style="color: blue;">Save</span> <span style="color: green;">Submit</span>						

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.**



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# PENDING REWORK RESULTS

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

# Pending Rework Results



Home > SDR Details

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 - Départeur	Marcell.Kettler@ge.com	No
--------	----	---	-------	----------------------	---	-----------	-----------------	------------------------	----

**Deviation Details\***

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

**Supporting Documents (SDR Level)**

	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	
Void						
Rework Results Added						
Convert to RFI						

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

Clone Void Save Submit



# 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

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 - Départeur	Marcell.Kettler@ge.com	No	
--------	----	---	-------	----------------------	---	-----------	-----------------	------------------------	----	--

**Deviation Details\***

<input checked="" type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	<b>Add Deviation</b>
<input checked="" type="checkbox"/>	SDR-25003237-Dev 1	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	File Name*	Attached By	Attachment Date	Share With Supplier*	
Pending Rework Results					
Disposition Complete					
Convert to RFI					

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

Clone Void Save Submit



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# DISPOSITION COMPLETE

SQE has to do final review prior to close ticket.

# Disposition Complete



SDR-25003237-Dev 1

**Deviation Details**

**DISPOSITION COMPLETE**

**Deviation Information\***

PO Number*	Line Item #*	PO Quantity	Item Number	Deviation Quantity*	
581128	10	4	00PV1	4	<span style="color: green;">+</span>
					<span style="color: red;">-</span>

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\*

**Deviation Description \***

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

*Enter your comment*

**Containment Action**

*Enter your comment*

This checkbox should be selected from Disposition Complete.

**Close** **Save** **Submit**

# Disposition Complete

Home > SDR Details

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 - Départeur	Marcell.Kettler@ge.com	No	
--------	----	---	-------	----------------------	---	-----------	-----------------	------------------------	----	--

**Deviation Details\***

<input checked="" type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	<b>Add Deviation</b>
<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 File Download

Initial Review File Download

File Name*	Attached By	Attachment Date	Share With Supplier*	

Quality Review

Cleared File Download

Closed

File Name*	Attached By	Attachment Date	Share With Supplier*

Convert to RFI

Change Status\*

**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**.



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# QUALITY REVIEW

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

# Quality Review



Home > SDR Details

SDR Number: SDR-25003237 Creation Date: 10/06/2025

Quick search  SDR Number

**QUALITY REVIEW** Lock to edit

581128	20	4	00PV1		PV DE NON CONFORMITE	4	104/E1612	Egt - Départeur	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"/>	<a href="#">SDR-25003237-Dev_1</a>	Quality Review	4	Assembly - Alignment, Fit-up, Size	4				
Disposition Description		Anh Pham (SSO: 503243200) 10/06/2025 10:17:41 (sdfsdf)							
Deviation Description		Anh Pham (SSO: anh.pham01) 10/06/2025 10:03:04 (asdsd)							

**Supporting Documents (SDR Level)**

Void	File Name*	Attached By	Attachment Date	Share With Supplier*	
Initial Review					
Cleared					
Closed					

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

Change Status\*

**Actions:** Clone Void Save Submit

# Quality Review



GE VERNONA
Quality Suite | Supplier Deviation Request
Gas Power

Home
SDR Details
Quick

Create RFI
Create SDR
Create CA

RFI Progress
SDR Progress
CA Progress

Advanced Search
Lock to edit

SDR Number: SDR-25003237
Creation Date: 10/06/2025
QUALITY REVIEW

SDR Disposition Need By Date\*
10/31/2025

Related to PFAS\*
 Yes  No

Consigned Material
 Yes  No

Manual Addition\*
 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 - Départ	Marcell.Kettler@ge.com	No

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

Deviation Details\*
File Download

Dev No. | Dev Status | Dev Quantity | Dev Category | Accept | Scrap/ Reject | Rework | Repair |

SDR-25003237-Dev\_1	Quality Review	4	Assembly - Alignment, Fit-up, Size	4			

Disposition Description	Anh Pham (SSO: 503243200) 10/06/2025 10:17:41 (sdfsdf)

Deviation Description	Anh Pham (SSO: anh.pham01) 10/06/2025 10:03:04 (ssssd)

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\*
File Download

Cleared

Clone
Void
Save
Submit

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

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



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# 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

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 - Departer	No	
--------	----	---	-------	----------------------	---	-----------	----------------	----	--

**Deviation Details\***

<input checked="" type="checkbox"/>	Dev No.	Dev Status	Dev Quantity	Dev Category	Accept	Scrap/ Reject	Rework	Repair	
<input checked="" type="checkbox"/>	<a href="#">SDR-25003237-Dev 1</a>	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)**

Void	File Name*	Attached By	Attachment Date	Share With Supplier*	
Initial Review					
Disposition Complete					
Closed					

**Change Status\*** 

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**.



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# CLOSED

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

# Closed



Home > SDR Details

SDR Number: SDR-25002828 Creation Date: 08/19/2025 **CLOSED**

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	

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

Void

Initial Review

Disposition Complete

Cleared

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

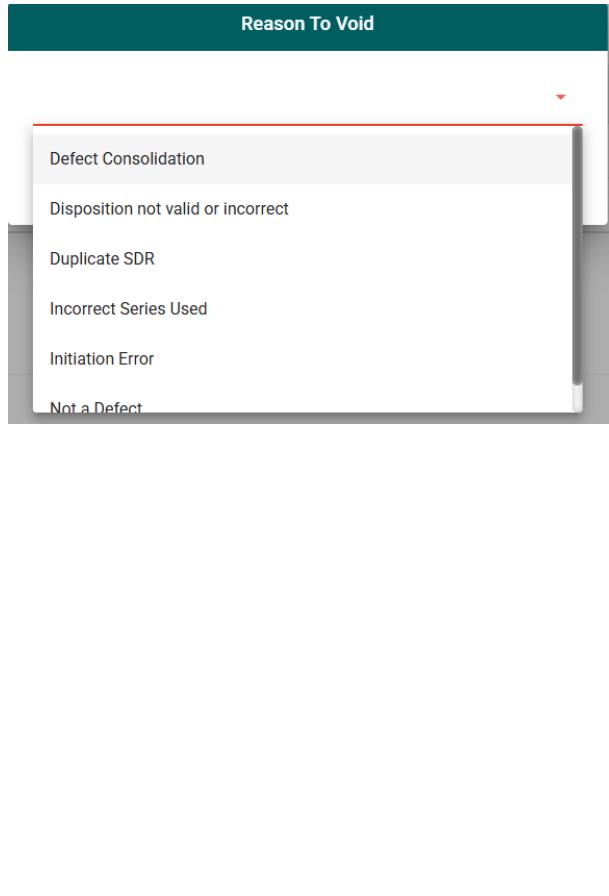
Change Status



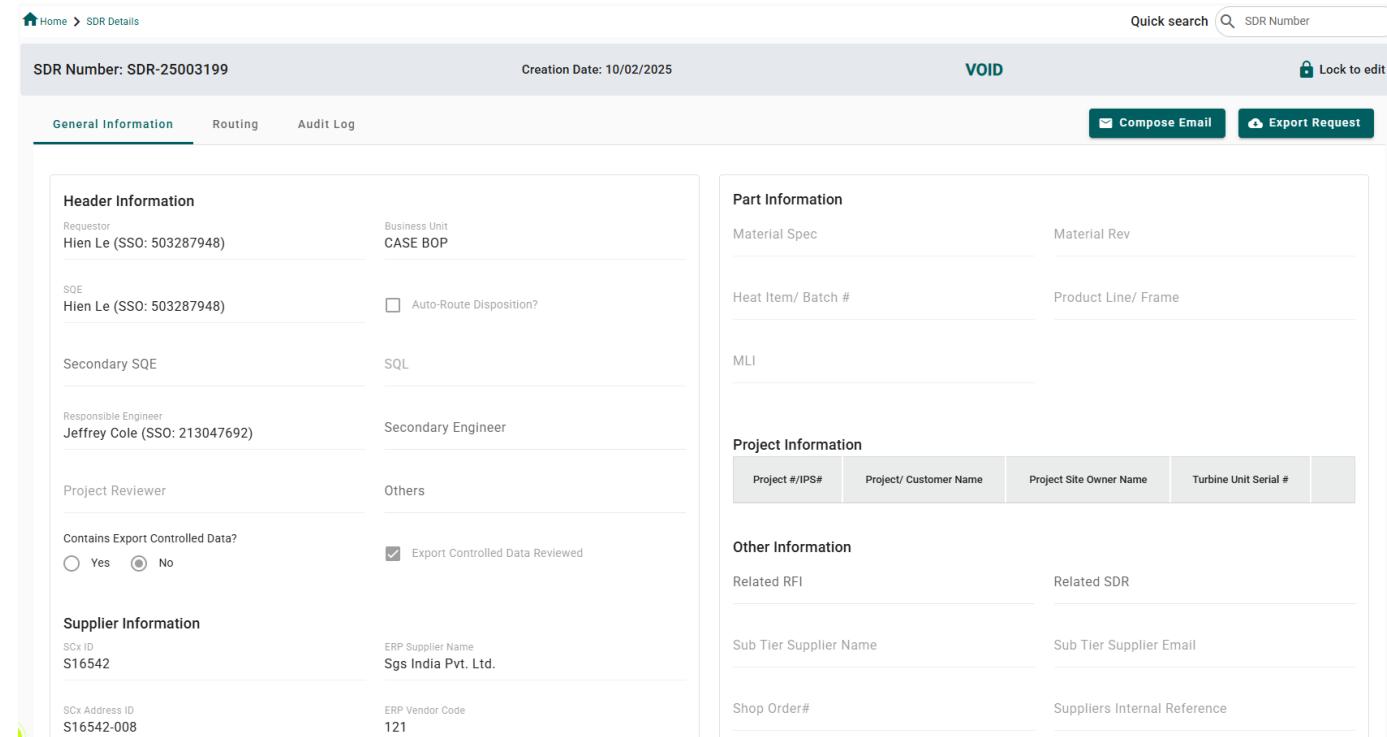
GE VERNONA

# VOID

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



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





# OTHERS

- Convert To RFI
- Routing
- Audit Log

# Convert To RFI

**Deviation Details**

SDR-25001186-Dev 1		PENDING REWORK RESULTS		
<input type="checkbox"/>	Deviation Description	Anh Pham (SSO: anh.pham01)	10/06/2025 00:00:00	Yes
		Screenshot 2025-10-02 100...		

**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

SDR Number: SDR-25001186 Creation Date: 10/06/2025

Quick search  SDR Number

General Information Routing Audit Log

**PENDING REWORK RESULTS**

**Lock to edit**

**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**

**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**

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

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

SDR Number: SDR-25003234 Creation Date: 10/06/2025 ADDL INFO ADDED 

General Information Routing Audit Log  

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

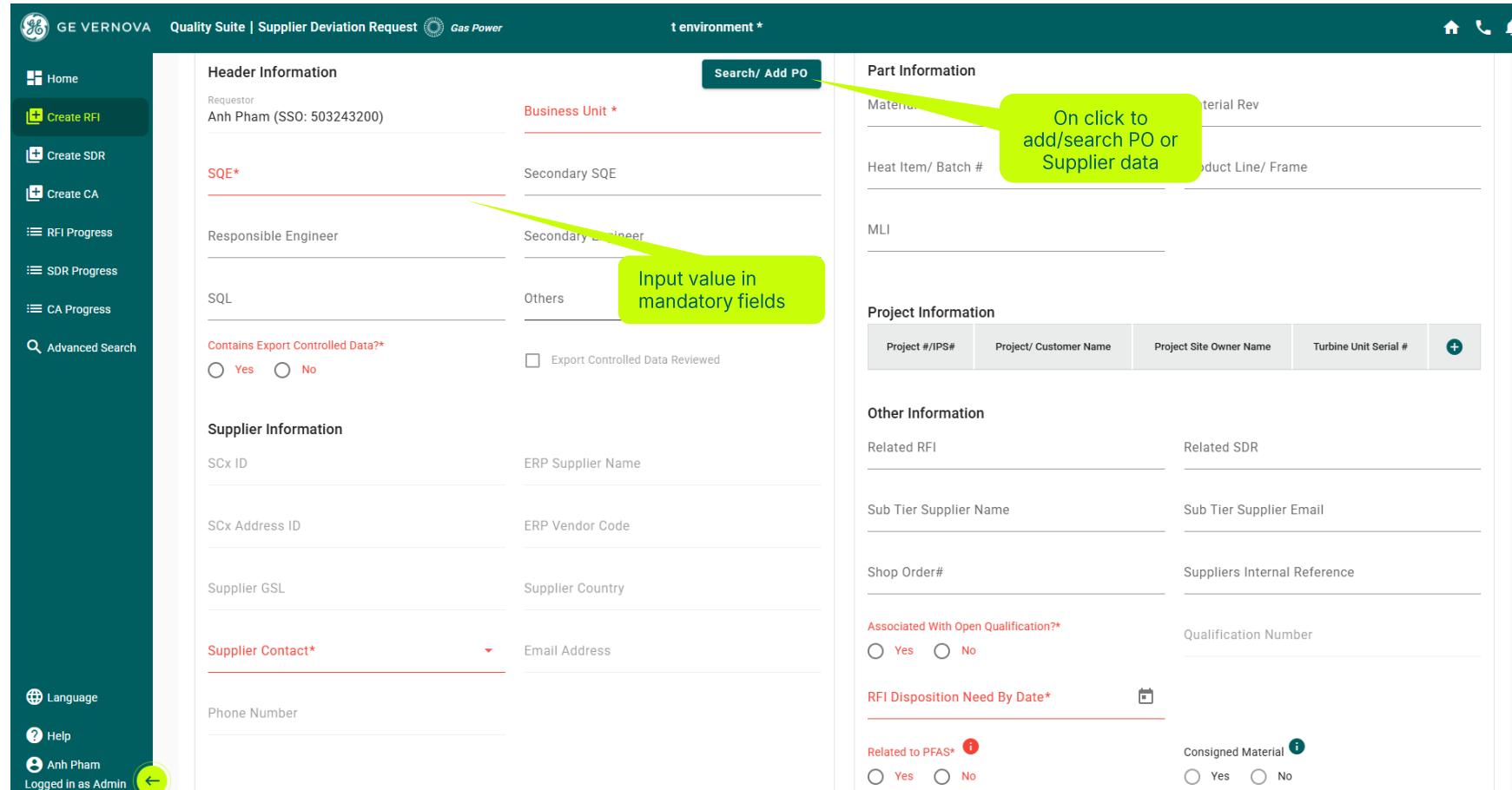


# CREATE RFI

- 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 VERNONA Quality Suite | Supplier Deviation Request Gas Power

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 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 [i](#) Consigned Material  Yes  No [i](#)

Language

Help

Anh Pham

Logged in as Admin 

# Create RFI – Search & Add PO/SA Items

PO Number  Search

SCx ID\*  ERP Supplier Name\*

SCx Address ID\*  ERP Vendor Code\*

PO Item Information

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

Supplier Country\*  Supplier GSL

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.

User can create RFI without PO information.

On click to close popup Cancel Save

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

Select checkbox of PO items to add

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 Cancel Add

**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 VERNONA Quality Suite | Supplier Deviation Request Gas Power \* This is test environment \*

RFI Disposition Need By Date\*

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 CONFORMITÉ		104/E1612	Egt - Départeur	Marcell.Kettler@ge.com	No	
581128	20	4	00PV1		PV DE NON CONFORMITÉ		104/E1612	Egt - Départeur	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 **Select one status**

Initiated

**Submit** **On click to submit RFI to new status**

Language

Help

Anh Pham

Logged in as Admin



GE VERNONA

# INITIATED

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

# Initiated

Home > RFI Details
Quick search  RFI Number

RFI Number: RFI-25000932
Creation Date: 10/06/2025
**INITIATED**
 Lock to edit

**General Information**
 Compose Email
 Export Request

**Header Information**

Requestor Anh Pham (SSO: 503243200)	Business Unit * CASE BOP	<b>Search/ Add PO</b>
SQE* Aitor Ibarzabal (SSO: 105031389)	Secondary SQE	
Responsible Engineer	Secondary Engineer	
SQL	Others	
Contains Export Controlled Data?*	<input type="radio"/> Yes <input checked="" type="radio"/> No <div style="border: 1px solid red; padding: 5px; margin-top: 10px;">             Select check box to ensure the review from SQE           </div>	

**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
Supplier Contact* Anh Pham (SSO: anh.pham01)	Email Address anhpv9@fsoft.com.vn
Phone Number 0910234556	

**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?*	Qualification Number
<input type="radio"/> Yes <input checked="" type="radio"/> No	
RFI Disposition Need By Date* 10/30/2025	
Related to PFAS*	<input type="radio"/> Yes <input checked="" type="radio"/> No
<div style="border: 1px solid red; padding: 5px; margin-top: 10px;">             Select Consigned Material           </div>	

# Initiated

Home > RFI Details

Quick search  RFI Number

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

### Request For Information\*

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

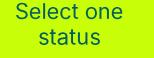
Enter your comment 

Closed 

Void

Convert to SDR 

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

Change Status\* 

 On click to submit RFI to new status



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# CLOSED

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

# Closed



Home > RFI Details

RFI Number: RFI-25000911 Creation Date: 10/03/2025

**CLOSED** Lock to edit

**General Information** 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 Frezkom 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  
asdasd

**Other Information**

Related RFI

**Supporting documents** File Download

	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*
Change Status*	Initiated	Void			

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

**Submit**



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# VOID

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

Home > RFI Details

Quick search  RFI Number

RFI Number: RFI-25000932 Creation Date: 10/06/2025 VOID Lock to edit

General Information Routing Audit Log

**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?	<input checked="" type="checkbox"/> Export Controlled Data Reviewed

Yes  No

**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
-------------	-------------





# OTHERS

- Convert to SDR
- Routing
- Audit Log

# Convert to SDR

Home > RFI Details

Quick search  RFI Number

**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 - Départeur		No	
581128	20	4	00PV1		PV DE NON CONFORMIT	1	104/E1612	Egt - Départeur		No	

**Request For Information\***

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

Enter your comment

**Confirm**

Would you like to convert the **RFI-25000932** to SDR?

**No** **Yes**

**Supporting documents**

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

Change Status\*  
Convert to SDR

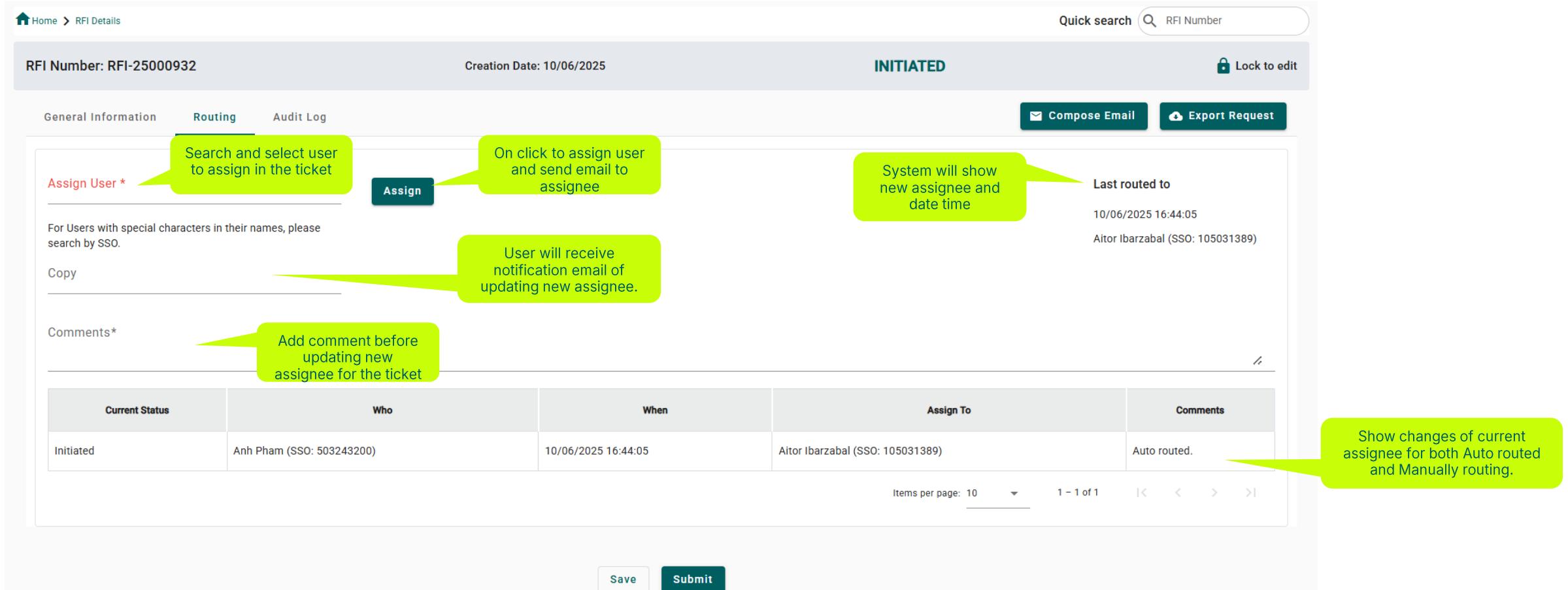
 Please input Defective Quantity prior to converting to SDR.

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 Number: RFI-25000932 Creation Date: 10/06/2025 INITIATED Lock to edit

General Information Routing Audit Log

Assign User \* Search and select user to assign in the ticket

Assign On click to assign user and send email to assignee

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

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

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 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



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# 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 VERNONA Quality Suite | Supplier Deviation Request Gas Power

Home > Create CA

General Information

Header Information  
Requestor: Anh Pham (SSO: 503243200)

Organization Ownership\* Business Unit \*

Corrective Action Leader\* SQE\* Severity\*

Review & Validation needed by RCA Leader

RCA Leader  
Contains Export Controlled  
 Yes  No

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 value in mandatory fields

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

Supplier Information

SCx ID\* ERP Supplier Name\*

SCx Address ID\* ERP Vendor Code\*

Supplier GSL Supplier Country\*

Supplier Contact\* Email Address\*

Phone Number

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	Remove
SDR-25003198	Initiated	SDR-25003198-Dev 1	Initiated	00PV1	4	Assembly - Gaps	Dev Commodity1	Document Control and Interpretation	<input type="button" value="Add Deviation"/>	<input type="button" value="Remove"/>

**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	Business Unit	Item Number	Reset	Search						
SDR-25003198										
<input type="checkbox"/> SDR-25003198	INITIATED	SDR-25003198-Dev 1	INITIATED	00PV1	4					

# Create CA

Corrective Action Description	<p>Enter your comment</p> <p>▼</p>																		
Preventive Action Description	<p>Enter your comment</p> <p>▼</p>																		
Additional Comments	<p>Enter your comment</p> <p>▼</p>																		
Supporting documents	<p>File Download</p> <table border="1"><thead><tr><th></th><th>File Description*</th><th>File Name*</th><th>Attached By</th><th>Attachment Date</th><th>Share With Supplier*</th><th>More</th></tr></thead><tbody><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>						File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	More							
	File Description*	File Name*	Attached By	Attachment Date	Share With Supplier*	More													
Change Status*	<p>Draft</p> <p>Initiated</p> <p>▼</p> <p>Select one status</p>																		
	<p>Submit</p> <p>On click to submit CA to new status</p>																		



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# INITIATED

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

# Initiated

Home > CA Details

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

Root Cause Analysis \*

Enter your comment

Input value in mandatory fields

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 Download

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

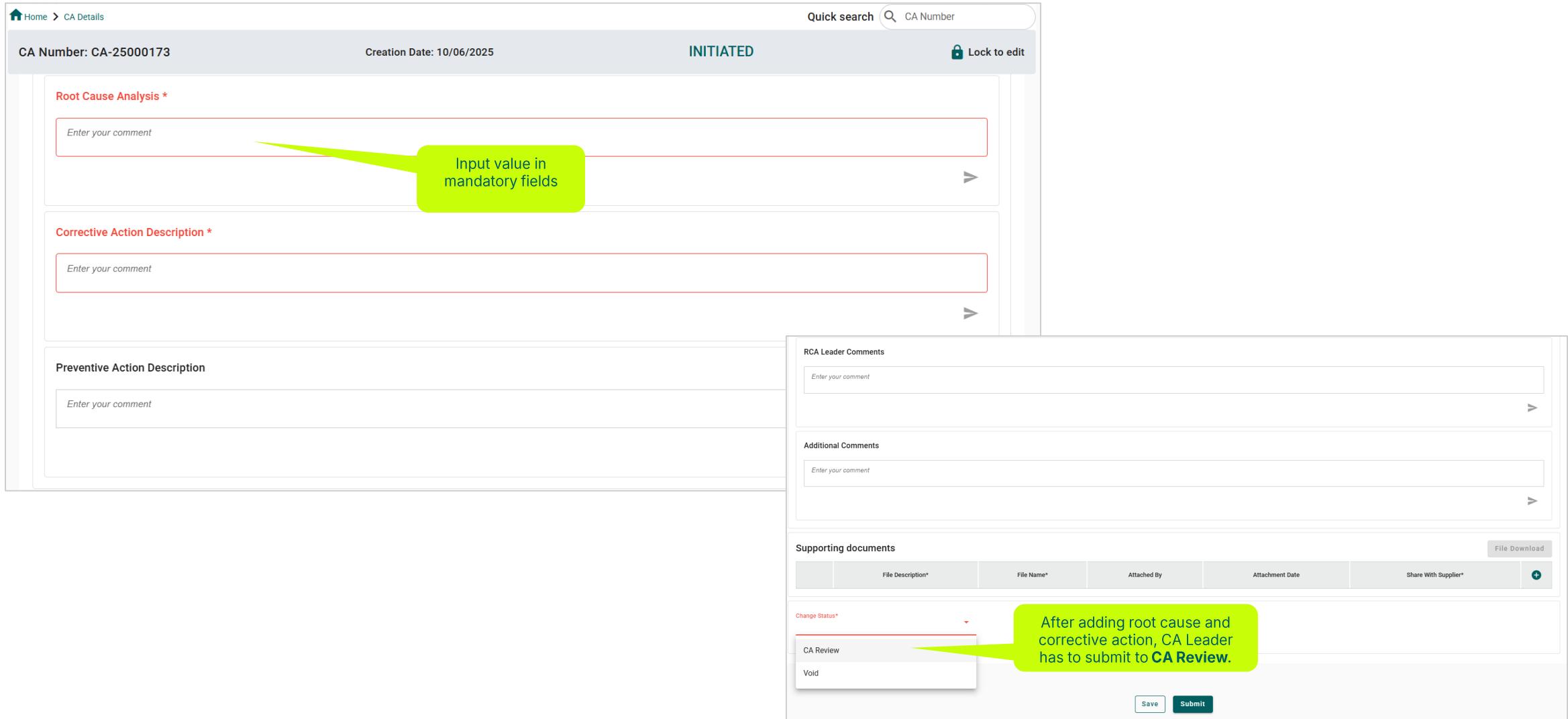
Change Status\*

CA Review

Void

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

Save Submit





# 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

CA Number: CA-25000173 Creation Date: 10/06/2025 CA REVIEW Quick search CA Number

RCA Leader Comments

Enter your comment

Additional Comments

Enter your comment

Void

Send to RCA Review

Send back to supplier

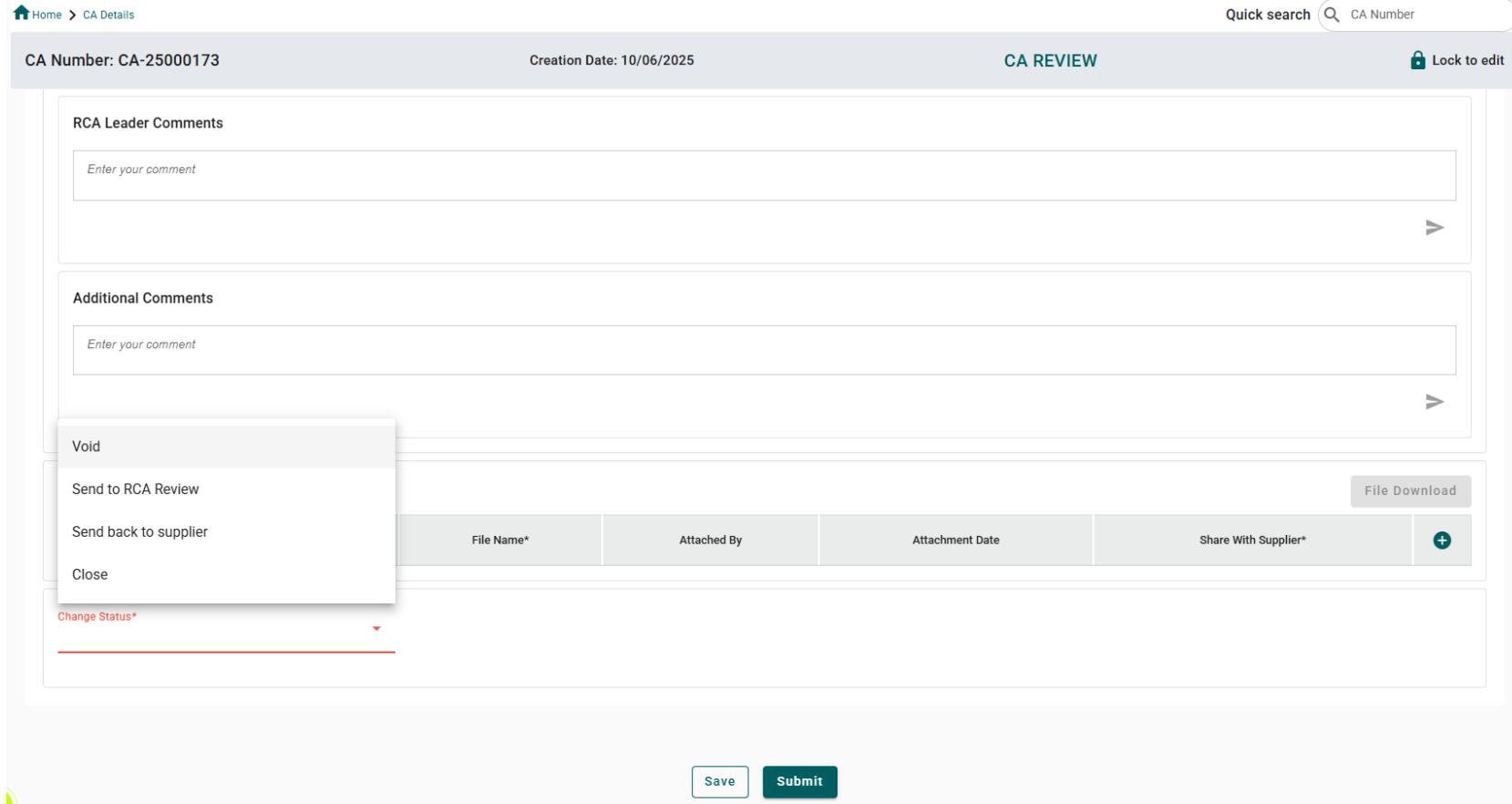
Close

Change Status\*

File Name\* Attached By Attachment Date Share With Supplier\* +

File Download

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.



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# RCA REVIEW

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

# RCA Review

Home > CA Details

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

**RCA Leader Comments \***  
Enter your comment

**Additional Comments**  
Enter your comment

**Supporting documents** File Download +

**Change Status\***

Void  
Send back to SQE  
Approve

Save Submit

**Input RCA Leader Comments prior to send response to SQE.**

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.



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# CLOSED

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

# Closed

[Home](#) > CA Details

CA Number: CA-25000173

Creation Date: 10/06/2025

CLOSED

 Lock to edit

Quick search  CA Number

dfsdf

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



GE VERNONA

# VOID

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

Home > CA Details

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)

SOE\*  
Ambrish Jain (SSO: 307003209)

Review & Validation needed by RCA Leader

Approved By RCA Leader

RCA Leader\*  
Aitor Ibarzabal (SSO: 105031389)

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

### 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



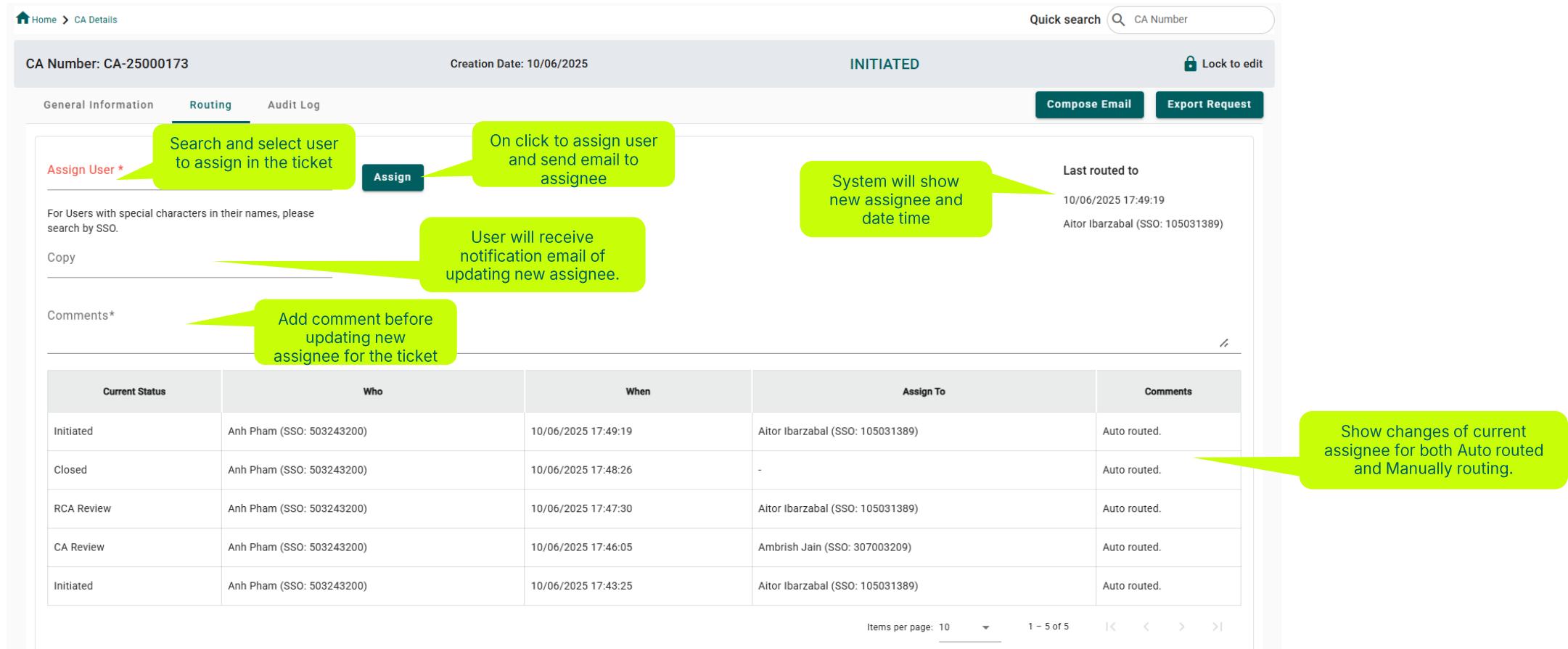
GE VERNONA

# 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

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

General Information Routing Audit Log

Assign User \* Search and select user to assign in the ticket

Comments\* Add comment before updating new assignee for the ticket

On click to assign user and send email to assignee

User will receive notification email of updating new assignee.

Last routed to

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

Current Status Who When Assign To Comments

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 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	
				Reference Defect Report No.				

Items per page: 25 1 - 25 of 42 < < > >|

# 8. SDR/RFI/CA PROGRESS

# SDR/RFI/CA Progress



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

The screenshot shows a web-based application interface for managing supplier deviation requests. The left sidebar contains a navigation menu with links to Home, Create RFI, Create SDR, Create CA, RFI Progress, SDR Progress (which is highlighted in green), CA Progress, Advanced Search, Language, Help, and a user profile for Anh Pham (Logged in as Admin). The main content area displays a table titled 'SDR Progress' with the following data:

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

At the bottom of the table, there are navigation controls for 'Items per page' (set to 5), a page number '1 - 5 of 86', and arrows for navigating through the pages.

# 9. ADVANCED SEARCH

# Advanced Search



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

On click to add new row

On click to add remove row

Click on Submit button to search

Data Not Found

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

GE VERNONA Quality Suite | Supplier Deviation Request Gas Power

Home Create RFI Create SDR Create CA RFI Progress SDR Progress CA Progress Advanced Search

SDR RFI CA

SDR Number: 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 Number: SDR Creation Date:

SQE: Consigned Material: SDR Closed Date:

Secondary Engineer: Business Unit: Deviation Creation Date:

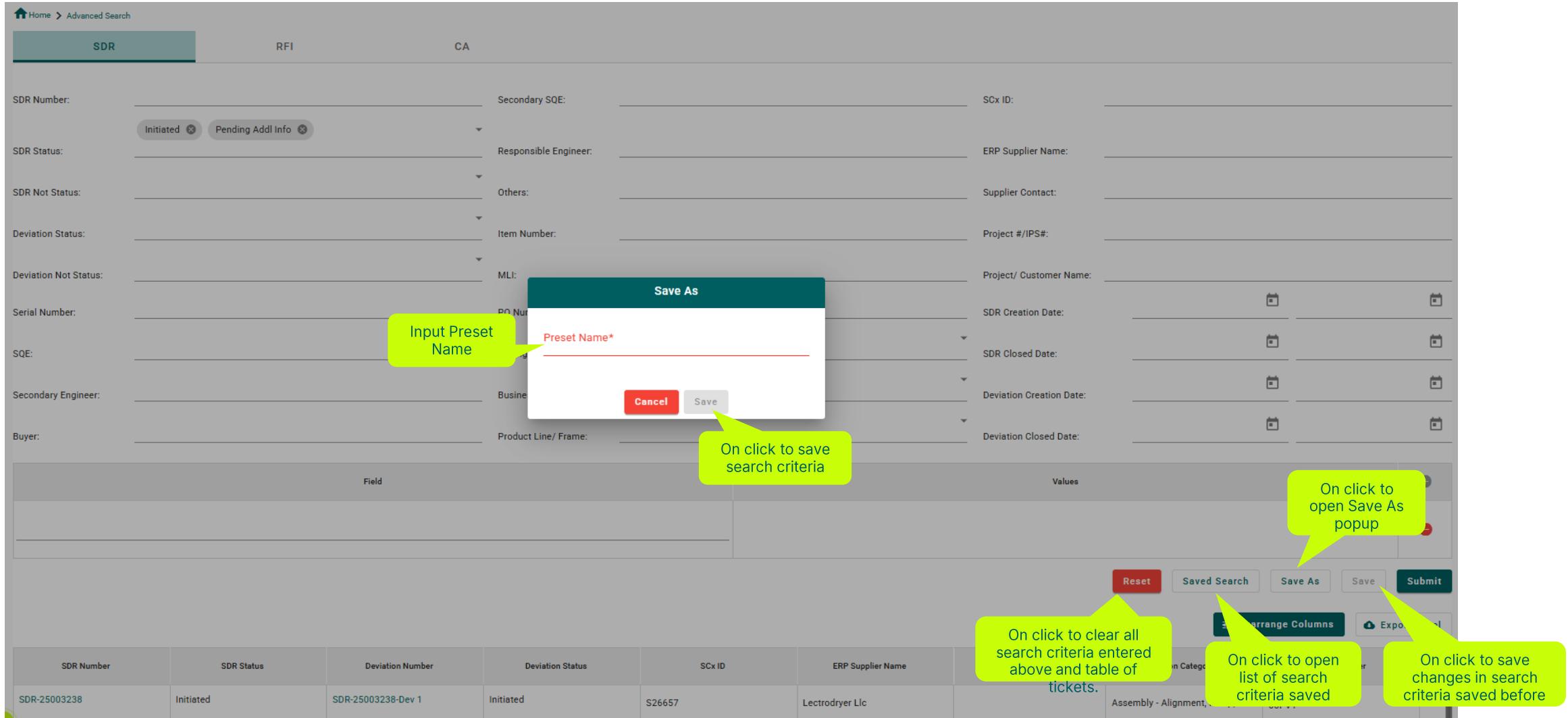
Buyer: Product Line/ Frame: Deviation Closed Date:

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
------------	------------	------------------	------------------	--------	-------------------	-----------------	--------------------	-------------	----------

# Advanced Search



The screenshot shows the GE VERNONA Advanced Search interface. The top navigation bar includes 'Home' and 'Advanced Search' buttons, and tabs for 'SDR', 'RFI', and 'CA'. The main search form contains fields for SDR Number, 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, SDR Creation Date, PO Number, SDR Closed Date, SDR Closed Date, Business Unit, Deviation Creation Date, Deviation Closed Date, and Buyer. A 'Save As' dialog box is overlaid on the form, prompting for a 'Preset Name\*' and providing 'Cancel' and 'Save' buttons. The bottom of the screen features a table with columns for SDR Number, SDR Status, Deviation Number, Deviation Status, SCx ID, ERP Supplier Name, and a large 'Values' column. Action buttons at the bottom include 'Reset', 'Saved Search', 'Save As', 'Save', 'Submit', 'Arrange Columns', and 'Export'.

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

Field	Values
SDR Number	SDR-25003238
SDR Status	Initiated
Deviation Number	SDR-25003238-Dev 1
Deviation Status	Initiated
SCx ID	S26657
ERP Supplier Name	Lectrodryer Llc
Assembly - Alignment, Vibration, Durability, etc.	

# Advanced Search



GE VERNONA Quality Suite | Supplier Deviation Request Gas Power

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

Advanced Search

Language

Help

Anh Pham

Logged in as Admin



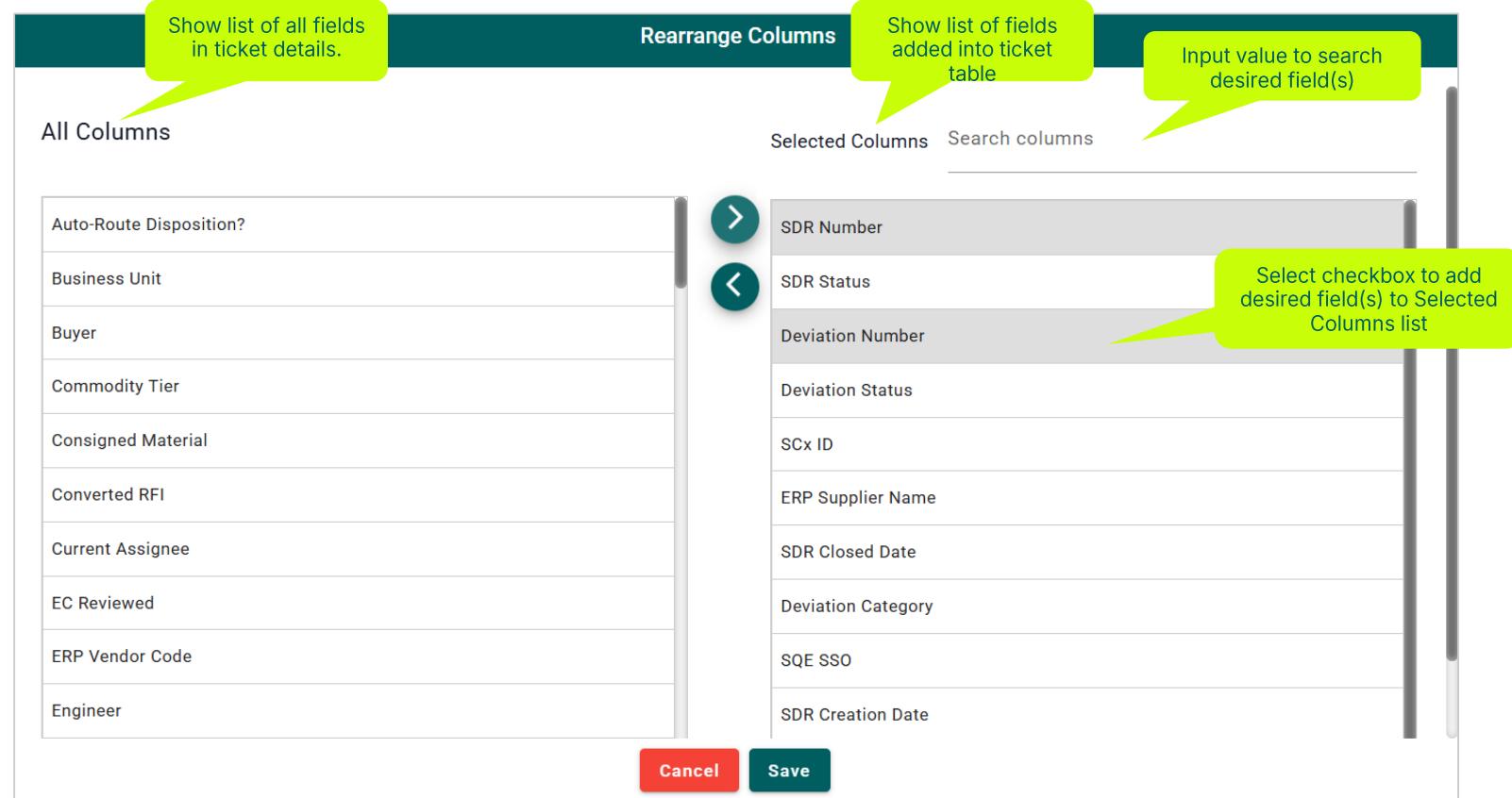
# 10. COMMON FUNCTIONS



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# REARRANGE COLUMNS

# Rearrange Columns



- 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).



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# EXPORT REQUEST

# Export Request



Home > SDR Details

SDR Number: SDR-25003234 Creation Date: 10/06/2025 ADDL INFO ADDED Lock to edit

**General Information** Routing Audit Log

**Header Information**

Requestor	Anh Pham (SSO: 503243200)	Business Unit *	AEP
SQE*	Aitor Ibarzabal (SSO: 105031389)	Auto-Route Disposition?	<input type="checkbox"/>
Secondary SQE	SQL		
Responsible Engineer*	Secondary Engineer		
Project Reviewer	Others		
Contains Export Controlled Data?*	<input type="radio"/> Yes <input checked="" type="radio"/> No	Export Controlled Data Reviewed *	<input type="checkbox"/>

**Part Information**

Material Spec	Material Rev
Heat Item/ Batch #	Product Line/ Frame
123	
MLI	

**Project Information**

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

**Compose Email** **Export Request**

On click export PDF report

- Both internal user and supplier user can export request from all status (even Closed).
- Report is downloaded in PDF format.

GE VERNONA **SUPPLIER DEVIATION REQUEST - GAS POWER**  
SDR Status: ADDITIONAL\_INFORMATION\_ADDED

SDR Number: SDR-25003234 Creation Date: 10/06/2025

**Header Information**

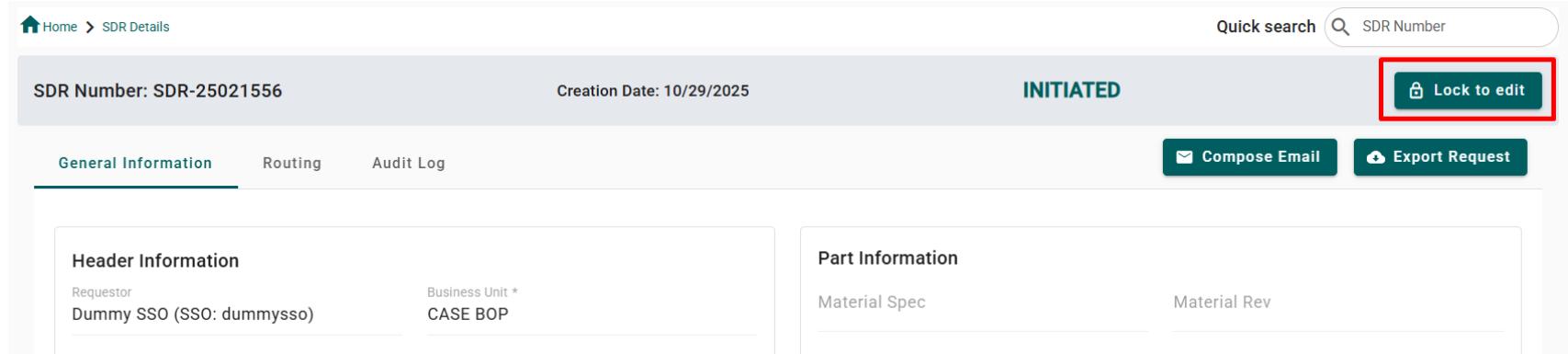
Requestor	Anh Pham (SSO: 503243200)	SQL	
Business Unit	AEP	Buyer	Marcell.Kettler@ge.com Marcell.Kettler@ge.com
SQE	Aitor Ibarzabal (SSO: 105031389)	Engineer	
Secondary SQE		Secondary Engineer	



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# LOCK TO EDIT

# Lock To Edit



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

General Information Routing Audit Log

Header Information Requestor Dummy SSO (SSO: dummyss0) Business Unit \* CASE BOP

Part Information Material Spec Material Rev

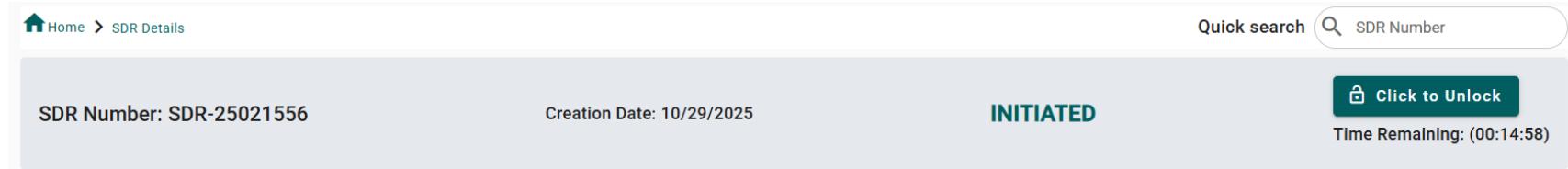
Quick search  SDR Number

**Lock to edit**

Compose Email Export Request

By default, all tickets are only viewable.

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



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

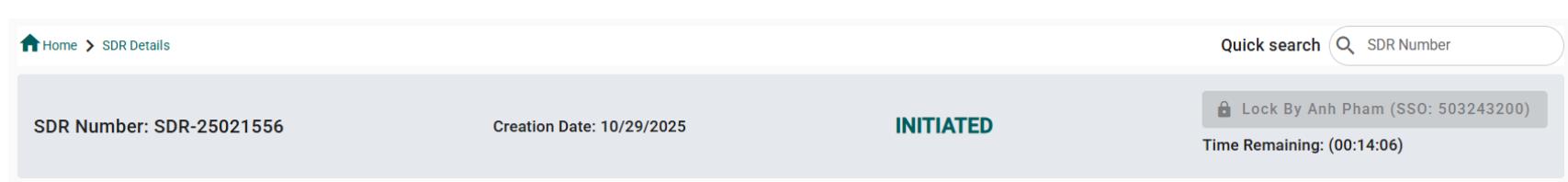
Quick search  SDR Number

**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.



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

Quick search  SDR Number

**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.



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# 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) Business Unit \*: AEP

Search/ Add PO

SQE\*: Aitor Ibarzabal (SSO: 105031389)  Auto-Route Disposition?

Secondary SQE: SQL

Responsible Engineer\*: Secondary Engineer

**Part Information**

Material Spec: Heat Item/ Batch #: 123 Material Rev: Product Line/ Frame: MLI

Supplier users can only search tickets under their supplier company.

Quick search  SDR Number

- SDR-25003238
- SDR-25003237
- SDR-25003235
- SDR-25003234
- SDR-25003233

Input text to quickly search SDR by SDR Number

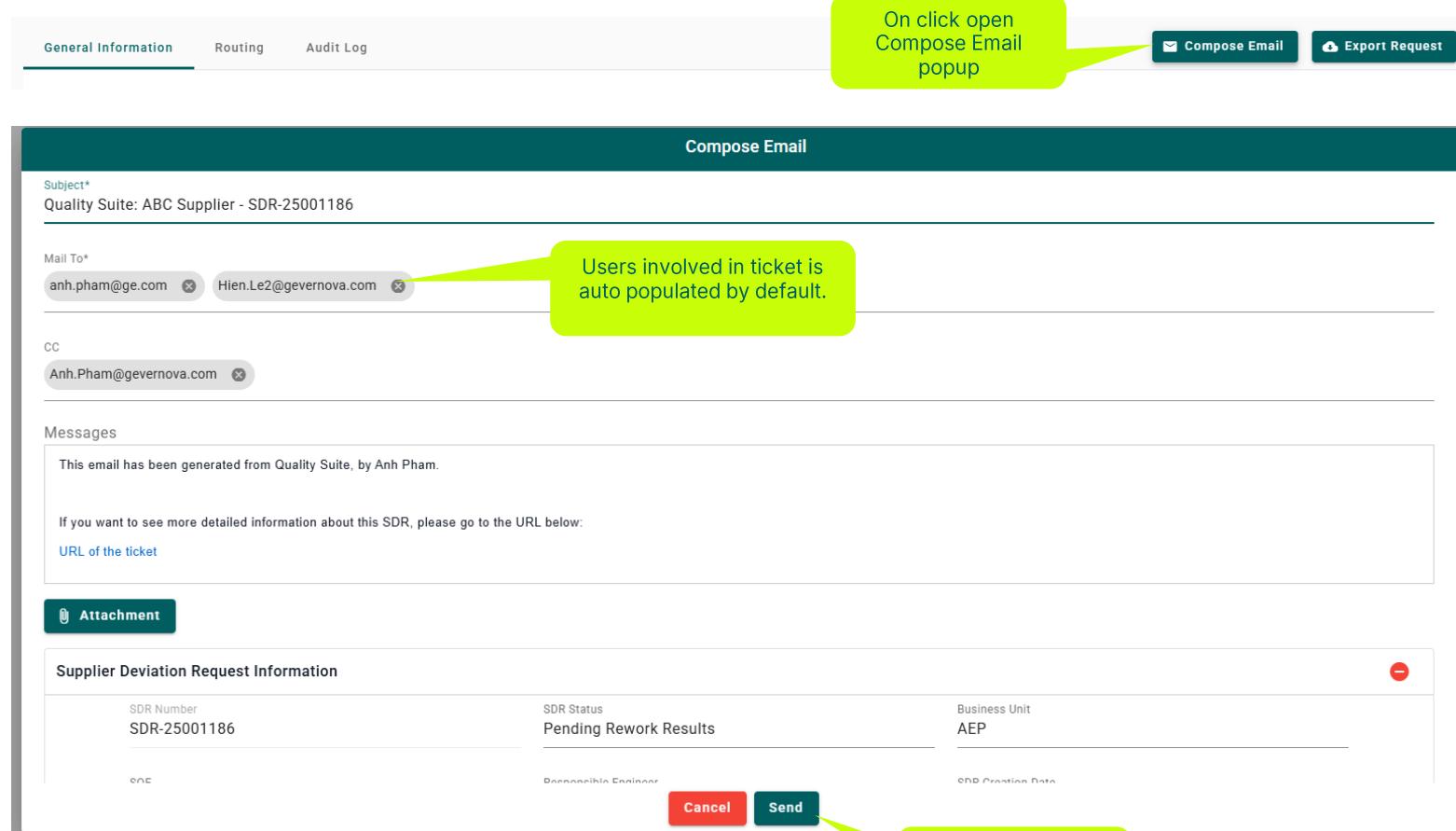
Select one value to open ticket in new tab.



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# COMPOSE EMAIL

# Compose Email



General Information    Routing    Audit Log

Compose Email

Subject\*  
Quality Suite: ABC Supplier - SDR-25001186

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

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
----------------------------	--------------------------------------	----------------------

Cancel   Send

On click open Compose Email popup

Users involved in ticket is auto populated by default.

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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