

## **Clear Orbit Supplier Deviation Request**

Cause Code Dictionary

SDR Cause Code	<b>Definition</b>
Calibration System	Defect caused by lack of calibrated measuring instruments.
	Inadequate distribution, control and retention of appropriate instructions, procedures,
Document Control	drawings, and other documentation.
	GE Drawing or BOM was incorrect or unclear. Supplier made parts to design intent.
GE Drawing/BOM Error	DCI Recommended.
	GE PO requirements inconsistent with GE BOM, drawing and specification
GE PO Inconsistent	requirements.
	Components or material deviate from requirements in GE Specification or GE
	Specification is incorrect or missing information. Suppplier updated part number or
GE Specification	GE customer requires update to GE Spec.
Handling/Packaging/Preservation	Defect caused by improper handling, storage, packaging and/or preservation system.
Machine Maintenance	Defect caused by malfunction or performance of machine.
	Tooling, fixture and/or machine were inadequate for operation; or unanticipated fixture
Machine/Tooling/Fixture	or NC program failure.
	Manufacturing Process planning is inadequate resulting in operation sheet, process
Manufacturing Planning	drawing, job sheet or work instructions in error.
Material Not Available	Material not available temporarily. DCI not warranted.
Process Capability	Process is unable to consistently produce to drawing or specification.
	Fabrication process is not followed according to MPP, including operator error and
Process Compliance	incorrect execution of process.
	Qualification incomplete/remedial qualification or quality hold and in process hold
Quality Approval	points.
	Suggestion from the supplier for recommended improvement for permanent changes
Recommended Improvement	(ie alternate material or producibility improvement).
	Inadequate process for selection, approval, qualification and monitoring of subtier
Subtier Supplier Control	suppliers.
	Design process is inadequate. Failure to consider all inputs or to perform adequate
Supplier Design Process	proof testing.
Training/Certification	Personnel not completely or adequately trained/qualified.
	Defeat according a large of coming (narrow under all ada) according to the large of
	Defect caused by a loss of service (power, water, air, etc) associated with a storm or
Weather/Natural Disaster	was the result of a natural disaster (fire, smoke, salt water, building collapse, etc).

GE Proprietary & Confidential