

GE Oil & Gas –iSupplier User Manual

Document sections

- I. Supplier Quality Documentation Management
- II. Supplier Qualification, Audit & Certification Management

Section . I

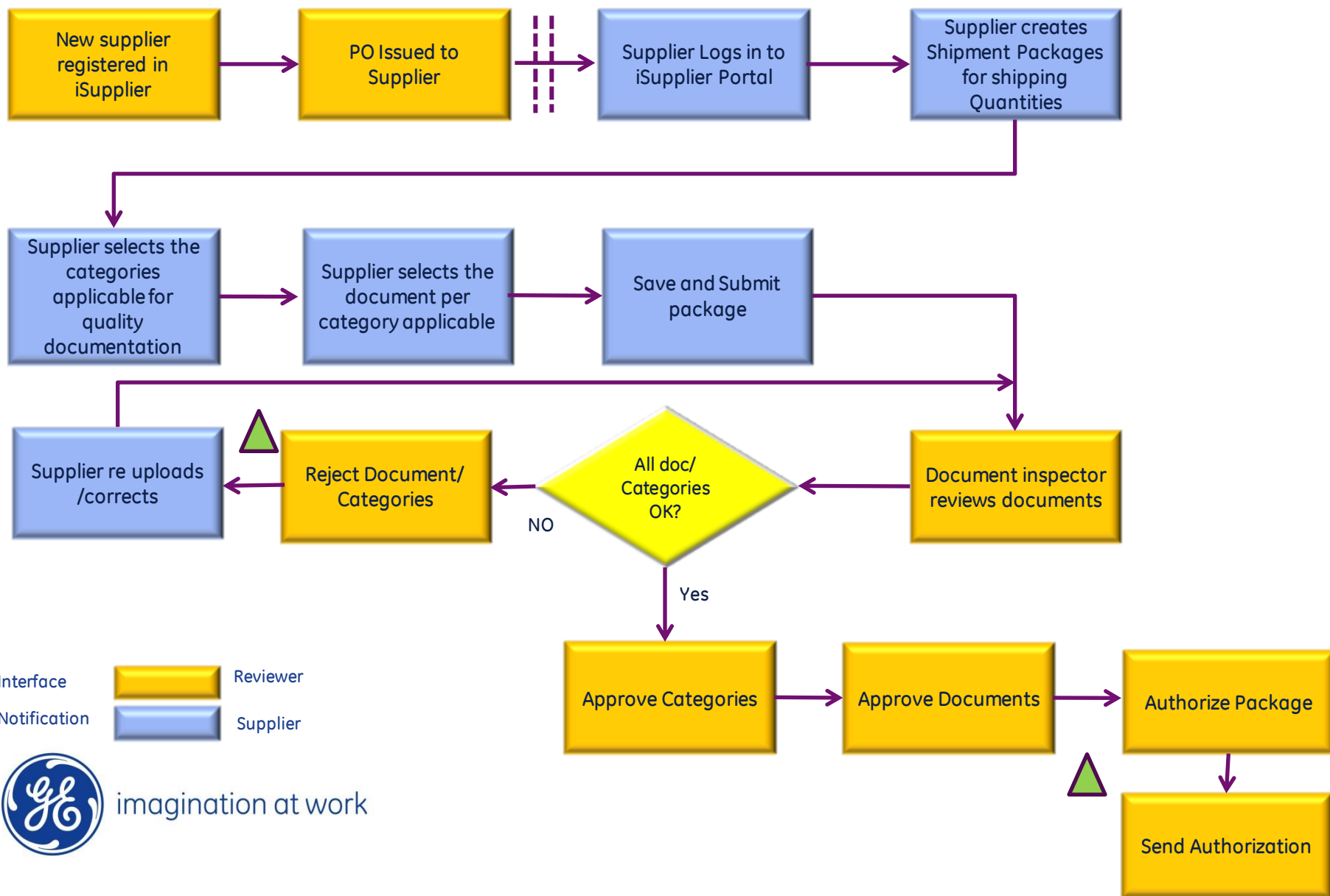
iSupplier Quality Documentation Manual

Steps Cover:

1. Process Flow
2. Login for Suppliers
3. Supplier Navigation and Package Creation
4. Supplier Document Upload
5. Internal Document Review/ Approvals
6. Supplier Correction
7. Re approval and Authorization

1. Process Flow

Process Flow –Quality Document Management



imagination at work

2. Supplier Login

Login For Suppliers

Link: http://tsgld3993.cloud.ge.com:8015/OA_HTML/AppsLocalLogin.jsp

GE Oil & Gas

*User Name
(example: michael.james.ambt)

*Password
(example: 499v23)

Login Cancel

Login Assistance

Accessibility: None

Select a Language:
Español Latinoamericano Portuguese do Brasil English

1. Enter SSO
2. Enter Password

Oracle Applications Home Page

Main Menu

Personalize

+ GEOG Global iSourcing Supplier

- GEOG Global iSupplier Portal Supplier

Home Page

1. Select Responsibility

3. Supplier Navigation & Package Creation

Supplier Navigation & Package Creation

1

2

Home Orders Finance Negotiations Quality

Purchase Orders | Work Orders | Agreements | Purchase History | Document Submission

Purchase Orders

Document Submission

Multiple PO Change Export

Views

View All Purchase Orders Go Advanced Search

Select Order: Acknowledge Request Cancellation Request Changes View Change History Previous 1-25 Next 25

Select	PO Number	Rev	Operating Unit	Document Type	Description	Creation Date	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachments
<input type="radio"/>	FWP0003426	0	OU_PC_US_IF1832	Standard PO		10-Jul-2014	10-Jul-2014 12:30:17	Bocanegra, Ms. Theresa	USD	59925.00	Open		
<input type="radio"/>	21004870	1	OU_PC_US_IF1832	Standard PO		26-Jun-2014	27-Jun-2014 13:55:21	Henry, Ms. Carrie Dawn	USD	12750.00	Open		
<input type="radio"/>	21001247	1	OU_PC_US_IF1832	Standard PO		17-Feb-2014	27-Jun-2014 10:45:22	Henry, Ms. Carrie Dawn	USD	1440.00	Open		

1. Select Orders Tab
2. Select Document Submission Menu

Supplier Package Creation

Home Orders Finance Negotiations Quality

Purchase Orders | Work Orders | Agreements | Purchase History | Document Submission

Search Documents

Simple Search

✓ TIP To search, please enter at least one of the following search criteria: Business Unit, PO Number

Business Unit ← 1

PO Number Line

Line Status

Status ← 2

Submitted From

Approved/Rejected From

PO Line Details

Business Unit	PO Number	Line	Part	Item Description	Revi	Quantity	Buyer	Line Status	Document Required	View	Export to Excel	GRR Repo
No search conducted.												

1. Select Business Unit
2. Select Po Line or search by Status

Supplier Package Creation

Line Status: Open
Status:
Submitted From: To:
Approved/Rejected From: To:
Go Clear

PO Line Details

Business Unit	PO Number	Line	Part	Item Description	Revision	UOM	Line Quantity	Buyer	Line Status	Document Required	View	Export to Excel	GRR Report
OU_IF1218_US	00828660	2	SOU-EXPEDITE	EXPEDITING FEE	0	Each	1	Rivera, Ms. Phyllis J	Open	<input type="checkbox"/>	<input type="button" value="View"/>	<input type="button" value="Export to Excel"/>	<input type="button" value="GRR Report"/>
OU_IF1218_US	10004275	1	OSP-COAT-MOLY	OSP-COATING MOLY	0	Each	4	Aranas, Mr. Christian A	Open	<input type="checkbox"/>	<input type="button" value="View"/>	<input type="button" value="Export to Excel"/>	<input type="button" value="GRR Report"/>
OU_IF1218_US	10004275	2	OSP-MCH-GENERAL	OSP-MACHINING GENERAL	0	Each	4	Aranas, Mr. Christian A	Open	<input type="checkbox"/>	<input type="button" value="View"/>	<input type="button" value="Export to Excel"/>	<input type="button" value="GRR Report"/>
OU_IF1218_US	10004291	1	OSP-COAT-MOLY	OSP-COATING MOLY	0	Each	4	Webster, Mr. Dwight D	Open	<input type="checkbox"/>	<input type="button" value="View"/>	<input type="button" value="Export to Excel"/>	<input type="button" value="GRR Report"/>
OU_IF1218_US	10004291	2	OSP-MCH-GENERAL	OSP-MACHINING GENERAL	0	Each	4	Webster, Mr. Dwight D	Open	<input type="checkbox"/>	<input type="button" value="View"/>	<input type="button" value="Export to Excel"/>	<input type="button" value="GRR Report"/>
OU_IF1218_US	10011879	1	02909501	DIVERTER PART, GLAND, PISTON, LOCKING CYLINDER, 3.614 OD X 2.008 ID X 1.25 LG WEIGHT = 2 LBS CLASSIFICATION OF CHARACTERISTICS: CATEGORY 3; ALL DIMENSIONS	E	Each	12	Lewis, Ms. Jennifer L	Open	<input type="checkbox"/> Yes <input type="button" value="Go"/>	<input type="button" value="View"/>	<input type="button" value="Export to Excel"/>	<input type="button" value="GRR Report"/>
OU_IF1218_US	10015580	2	20680.17	RISER, GIMBAL PART HYDRAULIC MANIFOLD "T" BRANCH	0	Each	1	Lewis, Mr.	Open	<input type="checkbox"/>	<input type="button" value="View"/>	<input type="button" value="Export to Excel"/>	<input type="button" value="GRR Report"/>

1

2

3

1. Select PO Line
2. Enter document required YES/ NO
3. Select button GO
4. Select View Button

Supplier Package Creation

Supplier Portal: View Ord... Create Package

pascauatoltp.cloud.ge.com/OA_HTML/OA.jsp?page=/geog/oracle/apps/pos/documents/webui/GeogPosSupplierDocSearchPG&_ti=2078063637&OAMC=88171_43_1&m

Home Orders Finance Negotiations Quality

Purchase Orders Work Orders Agreements Purchase History Document Submission

Create Package

Save Submit Package Cancel

Create Package for PO 10011879, Line 1

Package

Package 25867

* Shipment Shipment : 1, Quantity : 12, Need By : 10-May-2012

Shipment Details

Shipment Number 1

Region P06

Need By Date 10-May-2012

Shipment Quantity 12

Shipment Status Closed For Receiving

Location LAUS072

Promised Date 10-May-2012

Max. Quantity Allowed For Package 12

* Package Quantity 12

* Country Of Origin

Process Package

Process Package

Document Categories

Document Category Category Applicable

No results found.

Documents

Category	Document Number	Document Type	Applicable	Supplier Document	List Serial Numbers	List Heat Numbers	Document File	Specifications	Copy Document
No search conducted.									

Save Submit Package Cancel

Home Orders Finance Negotiations Quality Home Logout Preferences

Privacy Statement

Copyright (c) 2006, Oracle. All rights reserved.

1. Add Package Quantity
2. Process Package

4. Supplier Document Upload

Supplier category Document Upload

Following New Page Opens up

Create Package for PO 10015580, Line 3

Package

Package 25871
 Shipment : 1, Quantity : 1, Need By : 01-Jun-2012
 Shipment Details Shipment Number 1 Shipment Status Closed For Receiving
 Region PD6 Location LAUS072
 Need By Date 01-Jun-2012 Promised Date 10-Aug-2012
 Shipment Quantity 1 Max. Quantity Allowed For Package 1
 Package Quantity 1
 Country Of Origin USA - America
 Process Package

Document Categories

Document Category	Category Applicable
Certificates	<input checked="" type="checkbox"/>
Charts	<input type="checkbox"/>
Factory Acceptance	<input checked="" type="checkbox"/>
NDE / NDT	<input type="checkbox"/>
Non Conformance	<input type="checkbox"/>
Special Quality Requirements	<input type="checkbox"/>
Welding / Fabrication	<input type="checkbox"/>
Others	<input type="checkbox"/>

Documents

Category	Document Number	Document Type	Applicable	Supplier Document	List Serial Numbers	List Heat Numbers	Document File	Specifications	Copy Document
Certificates	77515	CERTS - Lifting/Load Test Certificate	<input type="checkbox"/>						Copy Document
Certificates	77516	CERTS - Material Test Reports / Certs	<input checked="" type="checkbox"/>				Choose File No file chosen Upload		Copy Document
Factory Acceptance	77517	Performance Tests - Drift Report	<input type="checkbox"/>						Copy Document
Factory Acceptance	77518	Performance Tests - Factory Acceptance Test (FAT)	<input type="checkbox"/>						Copy Document
Factory Acceptance	77519	Product Inspections - Assemble Inspection Report	<input type="checkbox"/>						Copy Document
Factory Acceptance	77520	Product Inspections - Torque Report/Charts	<input type="checkbox"/>						Copy Document

Save Submit Package Cancel

Home Orders Finance Negotiations Quality Home Logout Preferences

Privacy Statement Copyright (c) 2008, Oracle. All rights reserved.

Category – Document Classification

Category	Category-Sub Document	Remarks
Certificates	CERTS - Lifting/Load Test Certificate	Pull or Load Test reports/certificates
Certificates	CERTS - Certificate of Conformance	C of C
Heat Treat	Heat Treat Reports - PWHT/Stress	Heat Treatment report & charts
Factory Acceptance Tests	Performance Tests - Pressure Test	Pressures Test Docs
Coating	Product Inspections - Paint/Coating Report	Coating reports & certificates
Factory Acceptance Tests	Performance Tests - Drift Report	Drift Report/Certificates
Factory Acceptance Tests	Performance Tests - Factory Acceptance Test (FAT)	Pressure Test Reports
Factory Acceptance Tests	Product Inspections - Assemble Inspection Report	Assembly Reports
Factory Acceptance Tests	Product Inspections - Torque Report/Charts	Torque Charts
Raw Material Reports	CERTS - Material Test Reports / Certs	Material Chemistry and Mechanicals and NDE
Raw Material Reports	Raw Material - Mech/Performance Testing	Secondary material mechanicals
Raw Material Reports	Raw Material - Volumetric NDE	Ultrasonic or Radiographic test reports
Raw Material Reports	Heat Treat Reports - PWHT/Stress	Heat Treatment reports for raw

Category – Document Classification

Category	Category-Sub Document	Remarks
NDE / NDT	NDE Reports - Liquid Penetrant test Reports (PT,LP)	LP reports
NDE / NDT	NDE Reports - Magnetic Particle Test Reports (MT)	Mag reports
NDE / NDT	NDE Reports - Radiographic Report (X-Ray)	RT of fabricated weldments
NDE / NDT	NDE Reports - Ultrasonic Test Reports (UT/PAUT)	UT of fabricated weldments
NDE / NDT	Product Inspections - Clad Thickness Report	Clad Thickness report
NDE / NDT	Product Inspections - Dimensional Log/Report	Diminsion reports/logs
NDE / NDT	Product Inspections - Final Checklist	Final Checklist
NDE / NDT	Product Inspections - Hardness	Post machining HA reports
NDE / NDT	Product Inspections - Positive Material Identification Report	PMI Reports
NDE / NDT	Product Inspections - Visual Report	Visual Inspection Docs
NDE / NDT	Product Inspections - Welding Inspections	Certified Welding Inspections
Non Conformance	Misc - GRR	Non conformances
Other	Completed Manufacturing Record Book - UK/Norway	N/A
Other	Misc - Mini-Packs / Work Packs	Sub assembly QA/QC package
Other	Misc - Pick List	Pick List
Other	Misc - Procedures	Specifications

Category – Document Classification

Category	Category-Sub Document	Remarks
Other	Misc - Purchase Order Receipts	N/A
Other	Misc - Stock Tickets	N/A
Other	Misc - Warehouse Receiving List	N/A
Other	Product Inspections - Incoming Inspection Report	Source Inspection Report
Other	Product Inspections - Surface Test Report	Surface Test Reports
Special Quality Requirements	Misc - Completed Databooks	3 rd Party Approved Data Books
Special Quality Requirements	Misc - Concessions	Waivers & Global Rejection Reports
Special Quality Requirements	Misc - Design Verification Report / IRC	Design Verification Report / IRC
Special Quality Requirements	Misc - Inspection Plan	Scan Plan
Special Quality Requirements	Misc - Manufacturing Route	Route
Special Quality Requirements	Misc - Photos of Equipment	Photos
Special Quality Requirements	Misc - Tally Sheet	Tally sheet
Special Quality Requirements	Misc - TPI Sign-offs	3 rd Party Sign-Offs
Special Quality Requirements	Misc - TPI/Customer release note	3 rd Party Release
Special Quality Requirements	Product Inspections - Weigh Report	Weight
Special Quality Requirements	Trace Sheets - Raw Material, Assy, Weld Map, Weld Filler	WPS, HTS, Continuity, etc documents

Supplier Document –Category Selection

Supplier Portal: View Ord... Create Package

pascaulatotp.cloud.ge.com/OA_HTML/OA.jsp?page=/geog/oracle/apps/pos/documents/webui/GeogPosSupplierDocSearchPG&_ti=2078063637&OAMC=88171_43_1&r

Create Package for PO 10011879, Line 1

Package

Package **25867**
Shipment : 1, Quantity : 12, Need By : 10-May-2012

Shipment Details
Shipment Number **1**
Region **P06**
Need By Date **10-May-2012**

Shipment Status **Closed For Receiving**
Location **LAUS072**
Promised Date **10-May-2012**

Package Quantity **12**
Country Of Origin **USA - America**

Shipment Quantity **12**
Max. Quantity Allowed For Package **12**

Document Categories

Document Category	Category Applicable
Certificates	<input type="checkbox"/>
Charts	<input type="checkbox"/>
Factory Acceptance	<input type="checkbox"/>
NDE / NDT	<input type="checkbox"/>
Non Conformance	<input type="checkbox"/>
Special Quality Requirements	<input type="checkbox"/>
Welding / Fabrication	<input type="checkbox"/>
Others	<input type="checkbox"/>

Documents

Category	Document Number	Document Type	Applicable	Supplier Document	List Serial Numbers	List Heat Numbers	Document File	Specifications	Copy Document
No results found.									

Home Orders Finance Negotiations Quality Home Logout Preferences

1. Select the applicable document categories.

Supplier Document Submission

Country Of Origin USA - America
Process Package

Document Categories

Document Category	Category Applicable
Certificates	<input type="checkbox"/>
Charts	<input checked="" type="checkbox"/>
Factory Acceptance	<input type="checkbox"/>
NDE / NDT	<input checked="" type="checkbox"/>
Non Conformance	<input type="checkbox"/>
Special Quality Requirements	<input type="checkbox"/>
Welding / Fabrication	<input type="checkbox"/>
Others	<input type="checkbox"/>

1

2

Documents

Category	Document Number	Document Type	Applicable	Supplier Document	List Serial Numbers	List Heat Numbers	Document File	Specifications	Copy Document
Charts	77490	Heat Treat Reports - PWHT/Stress	<input type="checkbox"/>						Copy Document
Charts	77491	Performance Tests - Pressure Test	<input type="checkbox"/>						Copy Document
NDE / NDT	77492	NDE Reports - Liquid Penetrant test Reports (PT,LP)	<input type="checkbox"/>						Copy Document
NDE /	77493	NDE Reports - Magnetic Particle Test Reports	<input type="checkbox"/>						Copy Document

1. Select the applicable document categories.
2. Once applicable categories are selected, automatically documents linked to given categories are shown below
3. Select category—Documents applicable

Supplier category Document Upload

iSupplier Portal: View Ord... Create Package

pascaluatoltp.cloud.ge.com/OA_HTML/OA.jsp?page=/geog/oracle/apps/pos/documents/webui/GeogPosSupplierDocSearchPG&_ti=2078063637&OAMC=88171_43_1&r

Apps Internet Explorer 8 Vi... New Tab

Certificates	<input type="checkbox"/>
Charts	<input checked="" type="checkbox"/>
Factory Acceptance	<input type="checkbox"/>
NDE / NDT	<input checked="" type="checkbox"/>
Non Conformance	<input type="checkbox"/>
Special Quality Requirements	<input type="checkbox"/>
Welding / Fabrication	<input type="checkbox"/>
Others	<input type="checkbox"/>

Documents

Category	Document Number	Document Type	Applicable	Supplier Document	List Serial Numbers	List Heat Numbers	Document File	Specifications	Copy Document
Charts	77490	Heat Treat Reports - PWHT/Stress	<input type="checkbox"/>	1				2	Copy Document
Charts	77491	Performance Tests - Pressure Test	<input checked="" type="checkbox"/>	56	78	98	Book15.xlsx Clear Upload		Copy Document
NDE / NDT	77492	NDE Reports - Liquid Penetrant test Reports (PT,LP)	<input type="checkbox"/>						Copy Document
NDE / NDT	77493	NDE Reports - Magnetic Particle Test Reports (MT)	<input checked="" type="checkbox"/>				Choose File No file chosen Upload		Copy Document
NDE / NDT	77494	NDE Reports - Radiographic	<input type="checkbox"/>						Copy Document

1. Select the documents Applicable
2. Fill the details with specifications
3. Select document and upload

Supplier Document Upload & Submit package

The screenshot shows the Oracle Supplier Document Upload & Submit package web application interface. The browser address bar displays the URL: `pascaluatoltp.cloud.ge.com/OA_HTML/OA.jsp?page=/geog/oracle/apps/pos/documents/webui/GeogPosSupplierDocSearchPG&_ti=1337909541&OAMC=75556_40_0`. The page title is "Create Package".

The main content area is titled "Create Package for PO 10015580, Line 3". It displays the following information:

- Package: 25871
- Shipment: Shipment : 1, Quantity : 1, Need By : 01-Jun-2012
- Shipment Details: Shipment Number 1, Region P06, Need By Date 01-Jun-2012, Shipment Quantity 1
- Shipment Status: Closed For Receiving
- Location: LAUS072
- Promised Date: 10-Aug-2012
- Max. Quantity Allowed For Package: 1
- Package Quantity: 1
- Country Of Origin: USA - America

There is a "Process Package" button below this information.

The "Document Categories" section contains a table with the following data:

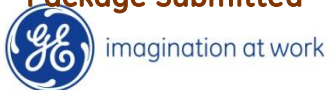
Document Category	Category Applicable
Certificates	<input checked="" type="checkbox"/>
Charts	<input type="checkbox"/>
Factory Acceptance	<input checked="" type="checkbox"/>
NDE / NDT	<input type="checkbox"/>
Non Conformance	<input type="checkbox"/>
Special Quality Requirements	<input type="checkbox"/>
Welding / Fabrication	<input type="checkbox"/>
Others	<input type="checkbox"/>

The "Documents" section contains a table with the following data:

Category	Document Number	Document Type	Applicable	Supplier Document	List Serial Numbers	List Heat Numbers	Document File	Specifications	Copy Document
Certificates	77515	CERTS - Lifting/Load Test Certificate	<input type="checkbox"/>						<input type="button" value="Copy Document"/>
Certificates	77516	CERTS - Material Test Reports / Certs	<input checked="" type="checkbox"/>	14	67	78	Choose File Book15.xlsx <input type="button" value="Upload"/>	pecs	<input type="button" value="Copy Document"/>
Factory Acceptance	77517	Performance Tests - Drift Report	<input type="checkbox"/>						<input type="button" value="Copy Document"/>
Factory Acceptance	77518	Performance Tests - Factory Acceptance Test (FAT)	<input type="checkbox"/>						<input type="button" value="Copy Document"/>
Factory Acceptance	77519	Product Inspections - Assemble Inspection Report	<input type="checkbox"/>						<input type="button" value="Copy Document"/>
Factory Acceptance	77520	Product Inspections - Torque Report/Charts	<input type="checkbox"/>						<input type="button" value="Copy Document"/>

At the bottom right, there are buttons for "Save", "Submit Package", and "Cancel". A red arrow points to the "Submit Package" button, which is also circled in red with the number "1".

1. Once documents are select and uploaded select **Submit Package**.
2. **Package Submitted**



1

Package Submitted

Package Submitted Screen Appears



Home | Orders | Finance | Negotiations | Quality

Purchase Orders | Work Orders | Agreements | Purchase History | Document Submission

Shipments

PO Line Details

Business Unit **OU_IF1218_US** Buyer **Lewis, Ms. Jennifer L**
PO Number **10011879** Line **1**
Item **02909501** Revision **E**
UOM **Each** Line Status **Open**

Shipment Details

Shipment Number	Region	Location	Quantity	Need-By-Date	Promised Date	Shipment Status	View Package(s)	Add New Package
1	P06	LAUS072	12	10-May-2012	10-May-2012	Closed For Receiving	View Package(s)	Add New Package

Package Details

Package(s) For Shipment **1**

Package Number	Quantity	Country Of Origin	Status	Submission Date	Approve/Reject Date	Authorization Date	View Package	View Shipping Authorization
25867	12	USA - America	Submitted	10-Jul-2014			View Package	View Shipping Authorization

[Package Details](#)

5. Internal Document Review- Approvals & Rejection

Internal Document Review

Simple Search

TIP To search, please enter Business Unit, Submitted From and Submitted To

Business Unit*
Inventory
Location
Supplier
PO Number Line
Part Number
Line Status
Need-By-Date From To
Status
Submitted From* To*
Approved/Rejected From To

PO Line Details

Business Unit	PO Number	PO Amount	Line	Part	Item Description	Revision	UOM	Quantity	Buyer	Line Status	Document Required	View	Export to Excel	GRR Report
OU_IF1218_US	10011879	1560	1	02909501	DIVERTER PART, GLAND, PISTON, LOCKING CYLINDER, 3.614 OD X 2.008 ID X 1.25 LG WEIGHT = 2 LBS CLASSIFICATION: CATEGORY 3; ALL DIMENSIONS	E	Each	12	Lewis, Ms. Jennifer L	Open	Yes	<input type="button" value="View"/>	<input type="button" value="Export to Excel"/>	GRR Report

1. Login as internal Document inspector using responsibility: GEORG iSupplier Document Approver
2. Select Business Group
3. Search for a given PO Number
4. Upon click of GO Button respective PO-Line appears

Internal Document Review

View Shipments

Back

Purchase Order Details

Business Unit **OU_IF1218_US** Purchase Order **10011879**
Type **Standard** Buyer **Lewis, Ms. Jennifer L**
Supplier **SATURN MACHINE, INC.** Supplier Site **BROOKSHIRE101**
Line Number **1** Line Status **Open**
Item Code **02909501** Item Description **DIVERTER PART, GLAND, PISTON, LOCKING CYLINDER, 3.614 OD X 2.008 ID X 1.25 LG WEIGHT = 2 LBS CLASSIFICATION OF CHARACTERISTICS: CATEGORY 3; ALL DIMENSIONS**
Item Revision **E** UOM **Each**

Shipment Details

[Show All Details](#) | [Hide All Details](#)

Details	Shipment Number	Quantity	Status	Need By Date	Promised Date	Region	Location	Package Remaining Quantity
<input type="checkbox"/> Hide		12	Closed For Receiving	10-May-2012	10-May-2012	P06	LAUS072	0

Package Details

Package Id	Package Quantity	Country Of Origin	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Authorization Date	Authorized By	View Package	Authorize Package
25867	12	USA - America	Submitted	10-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="button" value="View Package"/>	<input type="button" value="Authorize Package"/>

Done.

Trusted sites | Protected

View Package

100%

1. Select PO Line
2. Click on View Package Screen

Overall Page Layout For Internal Document Review

Purchase Order: 10015580 Line Number: 3
 Shipment Number: 1 Status: Closed For Receiving
 Quantity: 1 Package Remaining Quantity: 0
 Need By Date: 01-Jun-2012 Promised Date: 10-Aug-2012
 Region: P08 Location: LAUS072

Package Details
 Package ID: 25872
 Status: Submitted
 Package Quantity: 1
 Country of Origin: USA - America
 Submission Date: 15-Jul-2014
 Submitted By: TEST_SATURN (TEST_SATURN)
 Approve/Reject Date:
 Approved/Rejected By:
 Authorization Date:
 Authorized By:

Document Category Details

Document Category	Category Applicable	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approve/Reject Comment	Select To Approve	Approve	Reject
Certification	<input checked="" type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject
Factory Acceptance	<input checked="" type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject
Checks	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject
NDE / NDT	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject
Non Conformance	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject
Special Quality Requirements	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject
Welding / Fabrication	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject
Others	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject

Document Details

Document Category	Document Line Id	Document Type	Type Applicable	Supplier Document Id	List Serial Numbers	List Heat Numbers	Specifications	Document	Extracted And Processed	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approve/Reject Comment	Select To Approve	Approve	Reject	
Certification	77921	CBRTS - Lifting/Load Test Certificate	<input checked="" type="checkbox"/>	15	87	89	test specs	Book15.xlsx	No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject	
Factory Acceptance	77923	Performance Tests - OMT Report	<input checked="" type="checkbox"/>	16	87	89	test specs 2	Book15.xlsx	No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)						<input type="checkbox"/>	Approve	Reject
Factory Acceptance	77926	Product Inspections - Torque Report/Checks	<input checked="" type="checkbox"/>	87	89	87	test specs 2	Book15.xlsx	No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)						<input type="checkbox"/>	Approve	Reject
Certification	77922	CBRTS - Material Test Reports / Coifs	<input type="checkbox"/>						No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)						<input type="checkbox"/>	Approve	Reject
Factory Acceptance	77924	Performance Tests - Factory Acceptance Test (FAT)	<input type="checkbox"/>						No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)						<input type="checkbox"/>	Approve	Reject
		Product Inspections - Assembly Inspection	<input type="checkbox"/>							Submitted		TEST_SATURN						<input type="checkbox"/>	Approve	Reject

Approve Document Categories

Package Id 25872
 Status Submitted
 Package Quantity 1
 Country of Origin USA - America
 Submission Date 15-Jul-2014
 Submitted By TEST_SATURN (TEST_SATURN)
 Approve/Reject Date
 Approved/Rejected By
 Authorization Date
 Authorized By

Document Category Details

Document Category	Category Applicable	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approver/Rejection Comment	Select To Approve	Approve	Reject
Certificates	<input checked="" type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Factory Acceptance	<input checked="" type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Charts	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input checked="" type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
NDE / NDT	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input checked="" type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Non Conformance	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Special Quality Requirements	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Welding / Fabrication	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Others	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>

Document Details

Document Category	Document Line Id	Document Type	Type Applicable	Supplier Document Id	List Serial Numbers	List Heat Numbers	Specifications	Document	Extracted And Processed	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approver/Rejection Comments	Select To Approve	Approve
Certificates	77521	CERTS - Lifting/Load Test Certificate Performance	<input checked="" type="checkbox"/>	15	67	89	test specs	Book15.xlsx	No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	<input type="button" value="Approve"/>

1. First check the categories which are loaded by supplier as applicable and non applicable
2. Approve the correct ones
3. Reject the categories where change is expected
4. Select All Buttons can be used for multiple selection

Document Category Rejection

Purchase Order **10015580** Line Number **3**
Shipment Number **1** Status **Closed For Receiving**
Quantity **1** Package Remaining Quantity **0**
Need By Date **01-Jun-2012** Promised Date **10-Aug-2012**
Region **P06** Location **LAUS072**

Package Details

Package Id **25872**
Status **Review In Process**
Package Quantity **1**
Country of Origin **USA - America**
Submission Date **15-Jul-2014**
Submitted By **TEST_SATURN (TEST_SATURN)**
Approved/Rejected Date
Authorization Date
Authorized By

Document Category Details

Document Category	Category Applicable	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approver/Rejection Comment	Select To Approve	Approve	Reject
Certificates	<input checked="" type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Factory Acceptance	<input checked="" type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Charts	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
NDE / NDT	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Non Conformance	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Special Quality Requirements	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Welding / Fabrication	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Others	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)			10 DOCUMENTATION	Document Category Details	<input checked="" type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>

Document Details

Document	Document	Document	Type	Supplier	List	List	Extracted	Submission	Approve/Reject	Approved/Rejected	Approver/Rejection	Select
----------	----------	----------	------	----------	------	------	-----------	------------	----------------	-------------------	--------------------	--------

1. First check the categories which are loaded by supplier non applicable
2. Put the rejection reason and rejection comments
3. Press REJECT button

Internal Category-Document Review-Rejection

Document Category	Category Applicable Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejece	Rejection Reason	Approver/Rejection Comment	Select To Approve	Approve	Reject
Certificates	<input checked="" type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)				<input type="checkbox"/>	Approve	Reject
Factory Acceptance	<input checked="" type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)				<input type="checkbox"/>	Approve	Reject
Charts	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalariao (502254376)		<input type="checkbox"/>	Approve	Reject
NDE / NDT	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalariao (502254376)		<input type="checkbox"/>	Approve	Reject
Non Conformance	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalariao (502254376)		<input type="checkbox"/>	Approve	Reject
Special Quality Requirements	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalariao (502254376)		<input type="checkbox"/>	Approve	Reject
Welding / Fabrication	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalariao (502254376)		<input type="checkbox"/>	Approve	Reject
Others	<input type="checkbox"/>	Rejected	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalariao (502254376)	10 DOCUMENTATION rejected	<input type="checkbox"/>	Approve	Reject

Document Details																		
Document Category	Document Line Id	Document Type	Type Applicable	Supplier Document Id	List Serial Numbers	List Heat Numbers	Specific Document	Extracted And Processed	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejece	Rejection Reason	Approver/Rejection Comments	Select To Approve	Approve	Reject
Certificates	77521	CERTS - Lifting/Load Test Certificate	<input checked="" type="checkbox"/>	15	67	89	test specs	Book15.xlsx	No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)		10 DOCUMENTATION	rejected	<input checked="" type="checkbox"/>	Approve	Reject
Factory Acceptance	77523	Performance Tests - Drift Report	<input checked="" type="checkbox"/>	16	67	89	test specs 2	Book15.xlsx	No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)				<input type="checkbox"/>	Approve	Reject
Factory Acceptance	77526	Product Inspections - Torque Report/Charts	<input checked="" type="checkbox"/>	67	89	87	tes scpes 2	Book15.xlsx	No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)				<input type="checkbox"/>	Approve	Reject
Certificates	77522	CERTS - Material Test Reports / Certs	<input type="checkbox"/>						No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)				<input type="checkbox"/>	Approve	Reject
Factory Acceptance	77524	Performance Tests - Factory Acceptance Test (FAT)	<input type="checkbox"/>						No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)				<input type="checkbox"/>	Approve	Reject
Factory Acceptance	77525	Product Inspections - Assemble	<input type="checkbox"/>						No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)				<input type="checkbox"/>	Approve	Reject

1. Review each document for categories selected as applicable from supplier as well as non applicable documents . Click on hyperlink and document opens up
2. Put rejection comments and reason for rejected document
3. Press REJECT button

Internal Category-Document Review-Approval

Document Category Details

Document Category	Category Applicable	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approver/Rejection Comment	Select To Approve	Approve	Reject
Certificates	<input checked="" type="checkbox"/>	Review In Process	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject
Factory Acceptance	<input checked="" type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject
Charts	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
NDE / NDT	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Non Conformance	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Special Quality Requirements	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Welding / Fabrication	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Others	<input type="checkbox"/>	Rejected	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	10 DOCUMENTATION rejected		<input type="checkbox"/>	Approve	Reject

Document Details

Document Category	Document Line Id	Document Type	Type Applicable	Supplier Document Id	List Numbers	List Heat Numbers	Specifications	Document	Extracted And Processed	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approver/Rejection Comment	Rejection	Select To Approve	Approve	Reject
Certificates	77521	CERTS - Lifting/Load Test Certificate	<input checked="" type="checkbox"/>	15	67	89	test specs	Book15.xlsx	No	Rejected	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	10 DOCUMENTATION	rejected	<input type="checkbox"/>	<input type="checkbox"/>	Approve	Reject
Factory Acceptance	77523	Performance Tests - Drift Report	<input checked="" type="checkbox"/>	16	67	89	test specs 2	Book15.xlsx	No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)						<input checked="" type="checkbox"/>	Approve	Reject
Factory Acceptance	77526	Product Inspections - Torque Report/Charts	<input checked="" type="checkbox"/>	67	89	87	tes scpes 2	Book15.xlsx	No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)						<input checked="" type="checkbox"/>	Approve	Reject
Certificates	77522	CERTS - Material Test Reports /	<input type="checkbox"/>						No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)						<input type="checkbox"/>	Approve	Reject

1. Select Document to be approved
2. Approve the document by click on APPROVE button


Review Documents Internal


Document Category	Category Applicable	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approver/Rejection Comment	Select To A
Certificates	<input checked="" type="checkbox"/>	Review In Process	15-Jul-2014	TEST_SATURN					<input type="checkbox"/>
Factory Acceptance	<input checked="" type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN					<input type="checkbox"/>
Charts	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN					<input type="checkbox"/>
NDE / NDT	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN					<input type="checkbox"/>
Non Conformance	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN					<input type="checkbox"/>
Special Quality Requirements	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN					<input type="checkbox"/>
Welding / Fabrication	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN					<input type="checkbox"/>
Others	<input type="checkbox"/>	Rejected	15-Jul-2014	TEST_SATURN					<input type="checkbox"/>

Document Category	Document Line Id	Document Type	Type Applicable	Supplier Document Id	List Serial Numbers	List Heat Numbers	Specifications	Documents	Approved/Rejected	Submission Date	Approved/Rejected By	Rejection Reason	Approver/Rejection Comment	Select To A
Certificates	77521	CERTS - Lifting/Load Test Certificate	<input checked="" type="checkbox"/>	15	67	89	test specs	Book15						
Factory Acceptance	77523	Performance Tests - Drift Report	<input checked="" type="checkbox"/>	16	67	89	test specs 2	Book15						
Factory Acceptance	77526	Product Inspections - Torque Report/Charts	<input checked="" type="checkbox"/>	67	89	87	tes scpes 2	Book15.xlsx	No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)		
Certificates	77522	CERTS - Material Test							No	Submitted	15-Jul-2014	TEST_SATURN		

File Download

Do you want to open or save this file?

 Name: Book15.xlsx
Type: Microsoft Excel Worksheet, 8.15KB
From: pascaluatoltp.cloud.ge.com

 While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

1. Click on hyperlink

2. Document opens up

Rejection Notification

From: ~Oil & Gas Pascal ERP OLTP Production Mailer Sent: Tue 7/15/2014 2:51 PM
To: OIL&GAS Wftest (GE Oil & Gas); OIL&GAS Wftest (GE Oil & Gas); OIL&GAS Wftest (GE Oil & Gas); OIL&GAS Wftest (GE Oil & Gas); OIL&GAS Wftest (GE Oil & Gas);
 Bhalerao, Parikshit (GE Oil & Gas, Non-GE); Halder, Agnimita (GE Oil & Gas, Non-GE)
Cc: @OIL & GAS Pascal ERP ISupplier Po6 Document Approvers
Subject: Rejected :: PO Number 10015580 :: Document Number

Hi All

Please find the details of Rejected Document

Supplier :: SATURN MACHINE, INC. (E36250) Purchase Order :: 10015580 Line Number :: 3 Shipment Number :: 1 Location :: LAUS072 Part :: 20689-17 Package Number :: 25872 Partial Number :: 1 Partial Quantity :: 1 Document Category/Type :: Others Status :: Rejected Submitted By :: TEST_SATURN (TEST_SATURN) Submission Date :: 15-JUL-2014 Rejected By :: Parikshit Bhalerao (502254376) Rejected On :: 15-JUL-2014

[Sample Rejection Notification](#)

6. Supplier Corrections

Supplier Re upload rejected documents

Business Unit: OU_IF1218_US
PO Number:
Line Status:
Status: Rejected
Submitted From:
Approved/Rejected From:

PO Line Details

Business Unit	PO Number	Line	Part	Item Description	Revision	UOM	Quantity	Buyer	Line Status	Document Required	View	Export to Excel	GRR Report
OU_IF1218_US	00828660	2	SOU-EXPEDITE	EXPEDITING FEE	0	Each	1	Rivera, Ms. Phyllis J	Open		View	Export to Excel	GRR Report
OU_IF1218_US	10004275	1	OSP-COAT-MOLY	OSP-COATING MOLY	0	Each	4	Aranas, Mr. Christian A	Open		View	Export to Excel	GRR Report
OU_IF1218_US	10004275	2	OSP-MCH-GENERAL	OSP-MACHINING GENERAL	0	Each	4	Aranas, Mr. Christian A	Open		View	Export to Excel	GRR Report
OU_IF1218_US	10004291	1	OSP-COAT-MOLY	OSP-COATING MOLY	0	Each	4	Webster, Mr. Dwight D	Open		View	Export to Excel	GRR Report
OU_IF1218_US	10004291	2	OSP-MCH-GENERAL	OSP-MACHINING GENERAL	0	Each	4	Webster, Mr. Dwight D	Open		View	Export to Excel	GRR Report
OU_IF1218_US	10011879	1	02909501	DIVERter PART, GLAND, PISTON, LOCKING CYLINDER, 3.614 OD X 2.008 ID X 1.25 LG WEIGHT = 2 LBS CLASSIFICATION OF CHARACTERISTICS: CATEGORY 3) ALL DIMENSIONS	E	Each	12	Lewis, Ms. Jennifer L	Open	Yes	View	Export to Excel	GRR Report
OU_IF1218_US	10015580	3	20689-17	RISER GIMBAL PART, HYDRAULIC, MANIFOLD "T" BRANCH	0	Each	1	Lewis, Ms. Jennifer L	Open	Yes	View	Export to Excel	GRR Report
OU_IF1218_US	10016895	1	L10387-2	RISER JT-DRLG PART, 3-5/8 IN. GUIDE-BOLT STAB FOR HMF-G RISER MATERIAL TO BE 4130, CLASS 95 PER VGS 5.110.1.179 (PURCHASE PER DRAWING)	B	Each	4	Albarado, Mr. Shane	Open	Yes	View	Export to Excel	GRR Report

1. Login as supplier user as explained in previous slides
2. Supplier can search using status as rejected and check all packages with rejection
3. Or search with PO number or Line number

Supplier Re upload rejected documents

Search Documents

Simple Search

TIP To search, please enter at least one of the following search criteria: Business Unit, PO Number

Business Unit:
 PO Number: Line:
 Line Status:
 Status:
 Submitted From: To:
 Approved/Rejected From: To:



PO Line Details

Business Unit	PO Number	Line	Part	Item Description	Revision	UOM	Line Quantity	Buyer	Line Status	Document Required	View	Export to Excel	GRR Report
OU_IF1218_US	10015580	3	20689-17	RISER GIMBAL PART, HYDARULIC, MANIFOLD "T" BRANCH	0	Each	1	Lewis, Ms. Jennifer L	Open	Yes	View	<input type="button" value="Export to Excel"/>	GRR Report

1. Select on View Package

Supplier Re upload rejected documents

Home | Orders | Finance | Negotiations | Quality
Purchase Orders | Work Orders | Agreements | Purchase History | Document Submission
Shipments

PO Line Details

Business Unit **OU_IF1218_US** Buyer **Lewis, Ms. Jennifer L**
PO Number **10015580** Line **3**
Item **20689-17** Revision **0**
UOM **Each** Line Status **Open**

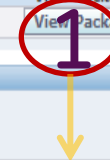
Shipment Details

Shipment Number	Region	Location	Quantity	Need-By-Date	Promised Date	Shipment Status	View Package(s)	Add New Package
1	P06	LAU5072	1	01-Jun-2012	10-Aug-2012	Closed For Receiving	View Package(s)	Add New Package

Package Details

Package(s) For Shipment 1

Package Number	Quantity	Country Of Origin	Status	Submission Date	Approve/Reject Date	Authorization Date	View Package	View Shipping Authorization
25872	1	USA - America	Rejected	15-Jul-2014	15-Jul-2014		View Package	View Shipping Authorization



1. Select on View Package

Supplier Re upload rejected documents

Country Of Origin: USA - America
 Status: Rejected
 Submission Date: 15-Jul-2014
 Submitted By: TEST_SATURN (TEST_SATURN)
 Approve/Reject Date: 15-Jul-2014
 Approved/Rejected By: Parikshit Bhalerao (502254376)
 Authorization Date:
 Authorized By:

Document Categories

Document Category	Category Applicable	Status	Rejection Reason	Approver/Rejection Comments	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Add Document
Certificates	<input checked="" type="checkbox"/>	Review In Process			15-Jul-2014	TEST_SATURN (TEST_SATURN)			Add Document
Charts	<input type="checkbox"/>	Approved			15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document
Factory Acceptance	<input checked="" type="checkbox"/>	Approved			15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document
NDE / NDT	<input type="checkbox"/>	Approved			15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document
Non Conformance	<input type="checkbox"/>	Approved			15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document
Special Quality Requirements	<input type="checkbox"/>	Approved			15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document
Welding / Fabrication	<input type="checkbox"/>	Approved			15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document
Others	<input type="checkbox"/>	Rejected	10 DOCUMENTATION rejected		15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document

1
 Document Category

Documents

Category	Document Number	Document Type	Status	Rejection Reason	Approver/Rejection Comments	Applicable	Supplier Document	List Serial Numbers	List Heat Numbers	Document File	Specifications	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By
Certificates	77521	CERTS - Lifting/Load Test Certificate	Rejected	10 DOCUMENTATION	rejected	<input checked="" type="checkbox"/>	15	67	89	Book15.xlsx Clear Upload	test specs	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)
Certificates	77522	CERTS - Material Test Reports / Certs	Approved			<input type="checkbox"/>						15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)
Factory Acceptance	77523	Performance Tests - Drift Report	Approved			<input checked="" type="checkbox"/>	16	67	89	Book15.xlsx	test specs 2	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)
Factory Acceptance	77524	Performance Tests - Factory Acceptance Test (FAT)	Approved			<input type="checkbox"/>						15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)
Factory Acceptance	77525	Product Inspections - Assembly Inspection	Approved			<input type="checkbox"/>						15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)

2

1. Check Rejected categories
2. Check Rejected Documents

Supplier Re upload rejected documents

View Package x

← → ↻ pascualatoltp.cloud.ge.com/OA_HTML/OA.jsp?page=/geog/oracle/apps/pos/documents/webui/GeogPosSupplierShipmentViewPG&itemSearchSubmittedTo=&poNuml

Apps Internet Explorer 8 Vi... New Tab

Category	Applicable	Status	Rejection Reason	Approver/Rejection Comments	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Add Document
	<input checked="" type="checkbox"/>	Review In Process			15-Jul-2014	TEST_SATURN (TEST_SATURN)			Add Document
	<input type="checkbox"/>	Approved			15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document
	<input checked="" type="checkbox"/>	Approved			15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document
	<input type="checkbox"/>	Approved			15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document
	<input type="checkbox"/>	Approved			15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document
	<input type="checkbox"/>	Approved			15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document
	<input type="checkbox"/>	Approved			15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document
	<input type="checkbox"/>	Rejected	10 DOCUMENTATION rejected	rejected	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Add Document

Document Type	Status	Rejection Reason	Approver/Rejection Comments	Applicable	Supplier Document	List Serial Numbers	List Heat Numbers	Document File	Specifications	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Copy Document
CERTS - Lifting/Load Test Certificate	Rejected	10 DOCUMENTATION	rejected	<input checked="" type="checkbox"/>	15	67	89	Book15.xlsx Clear Upload	test specs	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Copy Document
CERTS - Material Test Reports / Certs	Approved			<input type="checkbox"/>						15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Copy Document
Performance Tests - Drift Report	Approved			<input checked="" type="checkbox"/>	16	67	89	Book15.xlsx	test specs 2	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Copy Document
Performance Tests - Factory Acceptance Test (FAT)	Approved			<input type="checkbox"/>						15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Copy Document
Product Inspections - Assemble Inspection Report	Approved			<input type="checkbox"/>						15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Copy Document
Product Inspections - Torque Report/Charts	Approved			<input checked="" type="checkbox"/>	67	89	87	Book15.xlsx	tes scpes 2	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)	Copy Document

Save Submit Package Cancel

Home Orders Finance Negotiations Quality Home Logout Preferences

Submit Package

1. Re upload new document and spec or take other corrective action
2. Re Submit package

6. Document Re Approvals- Internal & Authorization

Re approve and authorize

Simple Search

✓ **TIP** To search, please enter Business Unit, Submitted From and Submitted To

Business Unit*

Inventory

Location

Supplier

PO Number **Line** **1**

Part Number

Line Status

Need-By-Date From To

Status

Submitted From* To*

Approved/Rejected From To

PO Line Details

Business Unit	PO Number	PO Amount	Line	Part	Item Description	Revision	UOM	Line Quantity	Buyer	Line Status	Document Required	View	Export to Excel	GRR Report
OU_IF1218_US	10011879	1560	1	02909501	DIVERTER PART, GLAND, PISTON, LOCKING CYLINDER, 3.614 OD X 2.008 ID X 1.25 LG WEIGHT = 2 LBS CLASSIFICATION OF CHARACTERISTICS: CATEGORY 3; ALL DIMENSIONS	E	Each	12	Lewis, Ms. Jennifer L	Open	Yes	<input type="button" value="View"/>	<input type="button" value="Export to Excel"/>	GRR Report

Purchase Order Details

Business Unit	OU_IF1218_US	Purchase Order	10011879
Type	Standard	Buyer	Lewis, Ms. Jennifer L
Supplier	SATURN MACHINE, INC.	Supplier Site	BROOKSHIRE101
Line Number	1	Line Status	Open
Item Code	02909501	Item Description	DIVERTER PART, GLAND, PISTON, LOCKING CYLINDER, 3.614 OD X 2.008 ID X 1.25 LG WEIGHT = 2 LBS CLASSIFICATION OF CHARACTERISTICS: CATEGORY 3; ALL DIMENSIONS
Item Revision	E	UOM	Each

Shipment Details

[Show All Details](#) | [Hide All Details](#)

Details	Shipment Number	Quantity	Status	Need By Date	Promised Date	Region	Location	Package Remaining Quantity
<input type="checkbox"/> Hide	1	12	Closed For Receiving	10-May-2012	10-May-2012	P06	LAUS072	0

Package Details

Package Id	Package Quantity	Country Of Origin	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Authorization Shipment Details	Authorized By	View Package	Authorize Package
25867	12	USA - America	Submitted	10-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="button" value="View Package"/>	<input type="button" value="Authorize Package"/>

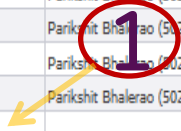
1. Login to iSupplier Portal Internal –document approver responsibility
2. Search the PO –Line by business unit
3. Select Line and click View
4. Click: View Package

Re approve and authorize

Country of Origin USA - America
 Submission Date 15-Jul-2014
 Submitted By TEST_SATURN (TEST_SATURN)
 Approve/Reject Date
 Approved/Rejected By
 Authorization Date
 Authorized By

Document Category Details

Document Category	Category Applicable	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejeced By	Rejection Reason	Approver/Rejection Comment	Select To Approve	Approve	Reject
Certificates	<input checked="" type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject
Factory Acceptance	<input checked="" type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Charts	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
NDE / NDT	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Non Conformance	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Special Quality Requirements	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Welding / Fabrication	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Others	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject



Document Details

Document Category	Document Line Id	Document Type	Type Applicable	Supplier Document Id	List Serial Numbers	List Heat Numbers	Specifications	Document	Extracted And Processed	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approver/Rejection Comments	Select To Approve	Approve	Reject
Certificates	77521	CERTS - Lifting/Load Test Certificate	<input checked="" type="checkbox"/>	15	67	89	test specs	Book15.xlsx	No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject
Factory Acceptance	77523	Performance Tests - Drift Report	<input checked="" type="checkbox"/>	16	67	89	test specs 2	Book15.xlsx	No	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Factory Acceptance	77526	Product Inspections - Torque Report/Charts	<input checked="" type="checkbox"/>	67	89	87	tes scpes 2	Book15.xlsx	No	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject



1. Review categories re submitted by Supplier
2. Review documents re upload by supplier

Re approve and authorize

Authorized By

3

Document Category Details

Document Category	Category Applicable	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approver/Rejection Comment	Select To Approve	Approve	Reject
Certificates	<input checked="" type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input type="checkbox"/>	Approve	Reject
Factory Acceptance	<input checked="" type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Charts	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
NDE / NDT	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Non Conformance	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Special Quality Requirements	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Welding / Fabrication	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Others	<input type="checkbox"/>	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input checked="" type="checkbox"/>	Approve	Reject

1

Document Details

Document Category	Document Line Id	Document Type	Type Applicable	Supplier Document Id	List Serial Numbers	List Heat Numbers	Specifications	Document	Extracted And Processed	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approver/Rejection Comments	Select To Approve	Approve	Reject
Certificates	77521	CERTS - Lifting/Load Test Certificate	<input checked="" type="checkbox"/>	15	67	89	test specs	Book15.xlsx	No	Submitted	15-Jul-2014	TEST_SATURN (TEST_SATURN)					<input checked="" type="checkbox"/>	Approve	Reject
Factory Acceptance	77523	Performance Tests - Drift Report	<input checked="" type="checkbox"/>	16	67	89	test specs 2	Book15.xlsx	No	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject
Factory Acceptance	77526	Product Inspections - Torque	<input checked="" type="checkbox"/>	67	89	87	tes scpes 2	Book15.xlsx	No	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	Approve	Reject

2

1. Select Categories to be approved
2. Select Documents to be approved
3. Click on approved selected documents button

Authorize Shipping

Submission Date 15-Jul-2014
 Submitted By TEST_SATURN (TEST_SATURN)
 Approve/Reject Date 15-Jul-2014
 Approved/Rejected By Parikshit Bhalerao (502254376)
 Authorization Date
 Authorized By



Document Category Details

Document Category	Category Applicable	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approver/Rejection Comment	Select To Approve	Approve	Reject
Certificates	<input checked="" type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Factory Acceptance	<input checked="" type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Charts	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
WELD / NDT	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Dimension Conformance	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Special Quality Requirements	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Welding / Fabrication	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>
Others	<input type="checkbox"/>	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>	<input type="button" value="Reject"/>

Document Details

Document Category	Document Line Id	Document Type	Type Applicable	Supplier Document Id	List Serial Numbers	List Heat Numbers	Specifications	Document	Extracted And Processed	Status	Submission Date	Submitted By	Approve/Reject Date	Approved/Rejected By	Rejection Reason	Approver/Rejection Comments	Select To Approve	Approve
Certificates	77521	CERTS - Lifting/Load Test Certificate	<input checked="" type="checkbox"/>	15	67	89	test specs	Book15.xlsx	No	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>
Factory Acceptance	77523	Performance Tests - Drift Report	<input checked="" type="checkbox"/>	16	67	89	test specs 2	Book15.xlsx	No	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>
Factory Acceptance	77526	Product Inspections - Torque Report/Charts	<input checked="" type="checkbox"/>	67	89	87	tes scpes 2	Book15.xlsx	No	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>
Certificates	77522	CERTS - Material Test Reports /	<input type="checkbox"/>						No	Approved	15-Jul-2014	TEST_SATURN (TEST_SATURN)	15-Jul-2014	Parikshit Bhalerao (502254376)			<input type="checkbox"/>	<input type="button" value="Approve"/>

Once all document-categories are approved , then AUTHORISE button is enabled

1. Click on AUTHORISE PACKAGE Button

Shipping Notification

From: mailogpp1@ge.com
To: OIL&GAS Wftest (GE Oil & Gas); OIL&GAS Wftest (GE Oil & Gas); OIL&GAS Wftest (GE Oil & Gas); OIL&GAS Wftest (GE Oil & Gas); OIL&GAS Wftest (GE Oil & Gas); Bhalerao, Parikshit (GE Oil & Gas, Non-GE);
 Halder, Agnimita (GE Oil & Gas, Non-GE)
Cc:
Subject: Shipping Authorization for Package Number # 25872

The following package has been authorized:

Supplier:	SATURN MACHINE, INC. (E36250)
PO Number:	10015580
PO Line Number #:	3
Shipment Number:	1
Location Code:	LAUS072
Part:	20689-17
Package Number:	25872
Partial Number:	1
Partial Quantity:	1
Status:	Authorized
Submitted By:	TEST_SATURN (TEST_SATURN)
Submission Date:	15-JUL-2014

[Sample Authorize Shipping Notification email](#)

Authorize Shipping

Shipments

PO Line Details

Business Unit: OU_IF1218_US Buyer: Lewis, Ms. Jennifer L
PO Number: 10015580 Line: 3
Item: 20689-17 Revision: 0
UOM: Each Line Status: Open

Shipment Details

Shipment Number	Region	Location	Quantity	Need-By-Date	Promised Date	Shipment Status	View Package(s)	Add New Package
1	P06	LAUS072	1	01-Jun-2012	10-Aug-2012	Closed For Receiving	View Package(s)	Add New Package

Package Details

Package(s) For Shipment: 1

Package Number	Quantity	Country Of Origin	Status	Submission Date	Approve/Reject Date	Authorization Date	View Package	View Shipping Authorization
25872	1	USA - America	Authorized	15-Jul-2014	15-Jul-2014	15-Jul-2014	View Package	View Shipping Authorization



Suppliers can Login From iSupplier portal and search for the PO-Line from Status

1. Click on View Shipping Authorization Button

Section . II

iSupplier Supplier Qualification & Audit Management

Steps Cover:

1. Qualification Process
 - 1.1 Qualification Document Upload
 - 1.2 Rejected Document Upload
2. Audit Acceptance
3. Audit-Finding Review
 - 3.1 Audit-Finding Document Upload
4. Certificate Management
 - 4.1 Certificate Upload
 - 4.2 Rejected Certificate Re-Upload
 - 4.3 Expired Certificate Review
5. Notifications



1. Supplier Qualification Process

Login For Suppliers

<https://pascalsourcing.geoilandgas.com>

GE Infrastructure

Single Sign On

Enter User ID and Password

User ID:

Password:

Log In

- › Sign Up For SSO
- › Modify Your SSO Account
- › Synchronize SSO Password
- › Forgot Your SSO User ID?
- › Forgot Your SSO Password?

- › Request Portal / Application Access
If you don't have access to this portal or application, sign up now.
- › Learn More About SSO Accounts
It's easy to get secure access to all of your GE applications with just one User ID and Password! Find out how Single Sign On can simplify your accounts now.

1. Enter SSO
2. Enter Password

Oracle Applications Home Page

Main Menu

Personalize

- + GEOG Global iSourcing Supplier
- GEOG Global iSupplier Portal Supplier
- Home Page

1. Select Responsibility

1.1 Qualification Document Upload

Supplier Qualification Management

The screenshot shows the GE Oil & Gas iSupplier Portal interface. At the top left is the GE logo and the text "GE Oil & Gas iSupplier Portal". Below this is a navigation bar with tabs: Home, Orders, Finance, Negotiations, and Quality. The Quality tab is highlighted. Below the navigation bar is a sub-menu with "Qualification", "Audit", and "Certification". The "Qualification" sub-menu item is highlighted. Below the sub-menu is a search bar with the text "Search". To the right of the search bar are search filters: "Qualification #" (text input), "Qual Status" (dropdown menu), "Initial Date from" (text input with calendar icon), and "Initiation Date To" (text input with calendar icon). Below the filters are "Search" and "Clear" buttons. Below the filters is a "Result" section with a table header and one row of data.

GE Oil & Gas iSupplier Portal

Home | Orders | Finance | Negotiations | Quality

Qualification | Audit | Certification

Search

Qualification #

Qual Status

Initial Date from

Initiation Date To

Result

Qualification #	Qual Status	Initiation Date	Qual Type	Qual For	Business Po	Number	Sqe	SsoId	Process	Note	To	Supplier	Flag	ExportCtrl	Sup
No search conducted.															

1. Select Quality Tab
2. Select Qualification Sub Menu

Search Qualification



GE Oil & Gas iSupplier Portal

Navigator

Home Orders Finance Negotiations Quality

Qualification Audit Certification

Search

Qualification # ← 1
Qual Status ← 2
Initial Date from
Initiation Date To

4

2

1

3

Qualification #	Qual Status	Initiation Date	Qual Type	Qual For	Business	Po Number	Sqe SsoId	Process Supplier	Note To Supplier	FlagExportCtrl	Supplier Name	Supplier Code
OGQ-107445	IN PROGRESS	20-Jul-2014	B	SUPPLIER SHOP EXTENSION	O&G Nailsea SOU		501966482			NO	INDUSTRIAS AUGÉ SA DE CV	F32406

1. Enter Qualification Number
2. Or Search by Status
3. Click Search Button
4. Click to Open Qualification

Upload Documents

Qualification

Requested By: **501966482** Initiation Date: **20-Jul-2014**
Qualification #: **OGQ-107445** Qualification Status: **IN PROGRESS**
Business: **O&G Nailsea SOU**
Supplier Name: **INDUSTRIAS AUGÉ SA DE CV** Supplier Code: **F32406**
Supplier Site: **170506** Qualification For: **SUPPLIER SHOP EXTENSION**
Item/Product Code: **G3030** Item/Product Desc: **BALL VALVE API 6A DESIGN**
Qualification Type: **B** Qualification Form:

Qualification Id	DocId	Document Type	DocFile Desc	Status	Submission Date	File Upload	Submitted By	Comments	Approved/Rejected By	Approved/Rejected Date	Approve/Reject Comments
OGQ-107445	377	MPP				<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>		<input type="text"/>			
OGQ-107445	378	FPQ				<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>		<input type="text"/>			
OGQ-107445	379	FMEA				<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>		<input type="text"/>			
OGQ-107445	372					<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>		<input type="text"/>			

Upon Search New form opens up which lists the documents requested by Business

1. Click on Choose File and Browse the file
2. Click on Upload Button

Upload Documents

Request #/ Qualification #: **OGQ-107445**
Business: **O&G Nailsea SOU**
Supplier Name: **INDUSTRIAS AUGÉ SA DE CV**
Supplier Site: **170506**
Item/Product Code: **G3030**
Qualification Type: **B**

Submission Date: **20 Jan 2014**
Qualification Status: **IN PROGRESS**
Supplier Code: **F32406**
Qualification For: **SUPPLIER SHOP EXTENSION**
Item/Product Desc: **BALL VALVE API 6A DESIGN**
Qualification Form:

Qualification Id	Document DocId	Type	DocFile Desc	Submission Status	Date	File Upload	Submitted By	Comments	Approved/Rejected By	Approved/Rejected Date	Approved/Rejected Comments
OGQ-107445	377	MPP				120csdiq.pdf <input type="button" value="Clear"/> <input type="button" value="Upload"/>		upload 1			
OGQ-107445	378	FPQ				120csdiq.pdf <input type="button" value="Clear"/> <input type="button" value="Upload"/>		upload 2			
OGQ-107445	379	FMEA				<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>					
OGQ-107445	372					<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>					
OGQ-107445	373	Calibration	calibration			<input type="button" value="Choose File"/> 120csdig.pdf <input type="button" value="Upload"/>		upload 3			
OGQ-107445	374	Calibration				<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>					

1. Enter Comments for each document uploaded
2. Click on Submit Button once all documents are uploaded

Note: Supplier has to upload all the documents in one shot.

Upload Documents

Request #: 000000000
 Qualification #: **OGQ-107445**
 Business: **O&G Nailsea SOU**
 Supplier Name: **INDUSTRIAS AUGÉ SA DE CV**
 Supplier Site: **170506**
 Item/Product Code: **G3030**
 Qualification Type: **B**

Submission Date: 07/28/2014
 Qualification Status: **IN PROGRESS**
 Supplier Code: **F32406**
 Qualification For: **SUPPLIER SHOP EXTENSION**
 Item/Product Desc: **BALL VALVE API 6A DESIGN**
 Qualification Form:

1

Qualification Id	Document DocId	Type	DocFile Desc	Submission Status	Date	File Upload	Submitted By	Comments	Approved/Rejected By	Approved/Rejected Date	Approved/Rejected Comments
OGQ-107445	377	MPP				120csdiq.pdf <input type="button" value="Clear"/> <input type="button" value="Upload"/>		upload 1			
OGQ-107445	378	FPQ				120csdiq.pdf <input type="button" value="Clear"/> <input type="button" value="Upload"/>		upload 2			
OGQ-107445	379	FMEA				<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>					
OGQ-107445	372					<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>					
OGQ-107445	373	Calibration	calibration			<input type="button" value="Choose File"/> 120csdig.pdf <input type="button" value="Upload"/>		upload 3			
OGQ-107445	374	Calibration				<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>					

2

1. Enter Comments for each document uploaded
2. Click on Submit Button once all documents are uploaded

Note: Supplier has to upload all the documents in one shot. Current Document limit per line is restricted to 30 MB per file.

Documents Upload Completed

Upon Submission: New Screen with submission details appears

Home | Orders | Finance | Negotiations | Quality
Qualification | Audit | Certification

Confirmation
All the Document for Qualification submitted successfully

Qualification

Qualification

Requested By: **501966482** Initiation Date: **20-Jul-2014**
Qualification #: **OGQ-107445** Qualification Status: **IN PROGRESS**
Business: **O&G Nailsea SOU**
Supplier Name: **INDUSTRIAS AUGÉ SA DE CV** Supplier Code: **F32406**
Supplier Site: **170506** Qualification For: **SUPPLIER SHOP EXTENSION**
Item/Product Code: **G3030** Item/Product Desc: **BALL VALVE API 6A DESIGN**
Qualification Type: **B** Qualification Form:

Qualification Id	DocId	Document Type	DocFile Desc	Status	Submission Date	File	File Upload Submitted By	Comments	Approved/Rejected By	Approved/Rejected Date	Approve/Reject	Comments
OGQ-107445	377	MPP		SUBMITTED	22-Jul-2014	120csdiq.pdf		upload 1				
OGQ-107445	378	FPQ		SUBMITTED	22-Jul-2014	120csdiq.pdf		upload 2				
OGQ-107445	379	FMEA		SUBMITTED	22-Jul-2014	120csdiq.pdf		upload 4				
OGQ-107445	372			SUBMITTED	22-Jul-2014	120csdiq.pdf		upload 5				
OGQ-107445	373	Calibration	calibration	SUBMITTED	22-Jul-2014	120csdiq.pdf		upload 3				
OGQ-107445	374	Calibration		SUBMITTED	22-Jul-2014	120csdiq.pdf		upload 6				

1.2 Rejected Qualification Document Upload

Review Rejected Documents and Re upload Details

Upon Submission: New Screen with submission details appears

GE Oil & Gas iSupplier Portal

Home Orders Finance Negotiations Quality

Qualification Audit Certification

Search

Qualification #

Qual Status

Initial Date from

Initiation Date To

Search Clear

Result

Qualification #	Qual Status	Initiation Date	Qual Type	Qual For	Business	Po Number	Sqe SsoId	Process No	Supplier Flag	ExportCtrl	Supplier Name	Supplier Code	OriginalExpComplDate	CurrentExpComplDate
OGQ-107447	IN PROGRESS	21-Jul-2014	B	FPQ	O&G Mexico SOU		204058205			NO	INDUSTRIAS AUGÉ SA DE CV	F32406	31/12/2014	
OGQ-107445	IN PROGRESS	20-Jul-2014	B	SUPPLIER SHOP EXTENSION	O&G Nailsea SOU		501966482			NO	INDUSTRIAS AUGÉ SA DE CV	F32406	31/07/2014	
OGQ-107450	CLOSED	22-Jul-2014	G	SUPPLIER SHOP EXTENSION	O&G Mexico SOU		204072501			NO	INDUSTRIAS AUGÉ SA DE CV	F32406	31/07/2014	
OGQ-107448	IN PROGRESS	21-Jul-2014	B	REMEDIATION	O&G Mexico SOU		204072501			YES	INDUSTRIAS AUGÉ SA DE CV	F32406	31/07/2014	
OGQ-107451	IN PROGRESS	22-Jul-2014	B	FPQ	O&G Mexico SOU		204072501			YES	INDUSTRIAS AUGÉ SA DE CV	F32406	31/07/2014	
OGQ-107449	CLOSED	22-Jul-2014	C	REMEDIATION	O&G Mexico SOU		204072501			YES	INDUSTRIAS AUGÉ SA DE CV	F32406	31/07/2014	
OGQ-107444	CLOSED	19-Jul-2014	B	FPQ	O&G Nailsea SOU		501966482			NO	INDUSTRIAS AUGÉ SA DE CV	F32406	31/07/2014	

For Any Rejection: a Email Notification is Sent to Suppliers

- 1. Select Quality Tab**
- 2. Select Sub –Qualification**
- 3. Search For Qualification by Qualification Number or Status**
- 4. Select Qualification to be open**

Review Rejected Documents and Re upload Details

Review the Rejection Comments and Re upload the details Appropriately

Home | Orders | Finance | Negotiations | Quality

Qualification | Audit | Certification

Qualification

Qualification

Requested By: 501966482 Initiation Date: 20-Jul-2014
Qualification #: OGQ-107445 Qualification Status: IN PROGRESS
Business: O&G Nailsea SOU
Supplier Name: INDUSTRIAS AUGÉ SA DE CV Supplier Code: F32406
Supplier Site: 170506 Qualification For: SUPPLIER SHOP EXTENSION
Item/Product Code: G3030 Item/Product Desc: BALL VALVE API 6A DESIGN
Qualification Type: B Qualification Form:

Qualification Id	DocId	Document Type	DocFile	Desc	Status	Submission Date	File	File Upload	Submitted By	Comments	Approved/Rejected By	Approved/Rejected Date	Approve/Reject Comments
OGQ-107445	377	MPP			APPROVED	22-Jul-2014	120csdq.pdf		TEST_INDUSTRIAS	upload 1	502254376	22-Jul-2014	Approve
OGQ-107445	378	FPQ			APPROVED	22-Jul-2014	120csdq.pdf		TEST_INDUSTRIAS	upload 2	502254376	22-Jul-2014	Approve
OGQ-107445	379	FMEA			APPROVED	22-Jul-2014	120csdq.pdf		TEST_INDUSTRIAS	upload 4	502254376	22-Jul-2014	Approve
OGQ-107445	372				APPROVED	22-Jul-2014	120csdq.pdf		TEST_INDUSTRIAS	upload 5	502254376	22-Jul-2014	Approve
OGQ-107445	373	Calibration	calibration		REJECTED	22-Jul-2014	120csdq.pdf	<input type="button" value="Clear"/> <input type="button" value="Upload"/>	TEST_INDUSTRIAS	upload 3	502254376	22-Jul-2014	reject-re upload
OGQ-107445	374	Calibration			REJECTED	22-Jul-2014	120csdq.pdf	<input type="button" value="Clear"/> <input type="button" value="Upload"/>	TEST_INDUSTRIAS	upload 6	502254376	22-Jul-2014	reject-re upload

For Any Rejection: a Email Notification is Sent to Suppliers

1. Review Rejection Comments
2. Clear previous document

Review Rejected Documents and Re upload Details

Review the Rejection Comments and Re upload the details Appropriately

Home | Orders | Finance | Negotiations | Quality

Qualification | Audit | Certification

Qualification

Qualification

Requested By: 501966482
Qualification #: OQG-107445
Business: O&G Nailsea SOU
Supplier Name: INDUSTRIAS AUGÉ SA DE CV
Supplier Site: 170506
Item/Product Code: G3030
Qualification Type: B

Initiation Date: 20-Jul-2014
Qualification Status: IN PROGRESS
Supplier Code: F32406
Qualification For: SUPPLIER SHOP EXTENSION
Item/Product Desc: BALL VALVE API 6A DESIGN
Qualification Form:

Qualification Id	DocId	Document Type	DocFile	Desc	Status	Submission Date	File	File Upload	Submitted By	Comments	Approved/Rejected By	Approved/Rejected Date	Approve/Reject Comments
OQG-107445	377	MPP			APPROVED	22-Jul-2014	120csdiag.pdf		TEST_INDUSTRIAS	upload 1	502254376	22-Jul-2014	Approve
OQG-107445	378	FPQ			APPROVED	22-Jul-2014	120csdiag.pdf		TEST_INDUSTRIAS	upload 2	502254376	22-Jul-2014	Approve
OQG-107445	379	FMEA			APPROVED	22-Jul-2014	120csdiag.pdf		TEST_INDUSTRIAS	upload 4	502254376	22-Jul-2014	Approve
OQG-107445	372				APPROVED	22-Jul-2014	120csdiag.pdf		TEST_INDUSTRIAS	upload 5	502254376	22-Jul-2014	Approve
OQG-107445	373	Calibration	calibration		REJECTED	22-Jul-2014	120csdiag.pdf	<input type="button" value="Clear"/> <input type="button" value="Upload"/>	TEST_INDUSTRIAS	Re uploaded	502254376	22-Jul-2014	reject-re upload
OQG-107445	374	Calibration			REJECTED	22-Jul-2014	120csdiag.pdf	<input type="button" value="Clear"/> <input type="button" value="Upload"/>	TEST_INDUSTRIAS	Re Uploaded	502254376	22-Jul-2014	reject-re upload

1. Reload Documents and New Comments
2. Click Submit button

Review Rejected Documents and Re upload Details

Re-Submitted Document Sent for SQE Approval

Home | Orders | Finance | Negotiations | Quality
 Qualification | Audit | Certification

Confirmation
 All the Document for Qualification submitted successfully

Qualification

Qualification

Requested By: **501966482** Initiation Date: **20-Jul-2014**
 Qualification #: **OGQ-107445** Qualification Status: **IN PROGRESS**
 Business: **O&G Nailsea SOU**
 Supplier Name: **INDUSTRIAS AUGÉ SA DE CV** Supplier Code: **F32406**
 Supplier Site: **170506** Qualification For: **SUPPLIER SHOP EXTENSION**
 Item/Product Code: **G3030** Item/Product Desc: **BALL VALVE API 6A DESIGN**
 Qualification Type: **B** Qualification Form:

Qualification Id	DocId	Document Type	DocFile Desc	Status	Submission Date	File	File Upload	Submitted By	Comments	Approved/Rejected By	Approved/Rejected Date	Approve/Reject Comments
OGQ-107445	377	MPP		APPROVED	22-Jul-2014	120csdiq.pdf		TEST_INDUSTRIAS	upload 1	502254376	22-Jul-2014	Approve
OGQ-107445	378	FPQ		APPROVED	22-Jul-2014	120csdiq.pdf		TEST_INDUSTRIAS	upload 2	502254376	22-Jul-2014	Approve
OGQ-107445	379	FMEA		APPROVED	22-Jul-2014	120csdiq.pdf		TEST_INDUSTRIAS	upload 4	502254376	22-Jul-2014	Approve
OGQ-107445	372			APPROVED	22-Jul-2014	120csdiq.pdf		TEST_INDUSTRIAS	upload 5	502254376	22-Jul-2014	Approve
OGQ-107445	373	Calibration	calibration	SUBMITTED	22-Jul-2014	120csdiq.pdf		TEST_INDUSTRIAS	Re uploaded	502254376	22-Jul-2014	reject-re upload
OGQ-107445	374	Calibration		SUBMITTED	22-Jul-2014	120csdiq.pdf		TEST_INDUSTRIAS	Re Uplaoded	502254376	22-Jul-2014	reject-re upload

2. Audit Acceptance

Accept Audit Notifications

The screenshot shows the GE Oil & Gas iSupplier Portal interface. At the top left is the GE logo and the text "GE Oil & Gas iSupplier Portal". Below this is a navigation menu with tabs for "Home", "Orders", "Finance", "Negotiations", and "Quality". A red circle labeled "1" is around the "Quality" tab, with an arrow pointing to a sub-menu. The sub-menu contains "Qualification", "Audit", and "Certification". A red circle labeled "2" is around the "Audit" sub-menu, with an arrow pointing to the "Audit Search Page" header. Below the header is the "Audit Search" section, which includes input fields for "Audit ID" and "Audit Status", and "Go" and "Reset" buttons. At the bottom, there is an "Audit Details" table with columns: "Audit Id", "Audit Status", "Audit Type", "Item Number", "Business Product Code", "Audit Plan", "Date Region", "Audit Date", "Audit Scope", "Auditor Sso Id", and "Executive Summary". The table content shows "No search conducted."

Log-in Oracle Apps As shown in pervious slides

1. Select Quality Tab
2. Select Sub -Menu: AUDIT
3. Select View Button

Accept Audit Notifications



GE Oil & Gas iSupplier Portal

Home | Orders | Finance | Negotiations | **Quality**

Qualification | **Audit** | Certification

Audit Search Page

Audit Search

3

4

Audit ID

Audit Status **CREATED** ▼

1

2

Audit Details

Audit Id	Audit Status	Audit Type	Item Number	Business Product Code	Audit Plan Date	Region	Audit Date	Audit Score	Auditor Sso Id	Executive Summary
OGA-024626	CREATED	Qualification Process		MEXI	27-Jun-2014	NORTH AM.			204072501	
OGA-024627	CREATED	Qualification Process		MEXI	11-Jul-2014	NORTH AM.			204072501	
OGA-026621	CREATED	Qualification Process		NAIL	24-Aug-2014	LAT.AM.		Qualification by process	501966482	
OGA-026628	CREATED	Qualification Process		NAIL	24-Aug-2014	LAT.AM.		Qualification by process	501966482	
OGA-026622	CREATED	Qualification Process		NAIL	24-Aug-2014	LAT.AM.		Qualification by process	501966482	
OGA-026632	CREATED	Qualification Process		SOUMEX	29-Jul-2014	NORTH AM.			204072501	

1. Search By Audit Status= CREATED
2. Select GO Button
3. Search Results Appear
4. Select a Audit Line to Accept

Accept Audit

GE Oil & Gas iSupplier Portal

Home | Orders | Finance | Negotiations | Quality

Qualification | **Audit** | Certification

Audit Request

AuditId: OGA-026628
Audit Description: BALL VALVE API 6A DESIGN
Audit Type: Qualification Process
Audit Date:
Auditor SsoId: 501966482
Acceptance: CREATED
Supplier Name: INDUSTRIAS AUGÉ SA DE CV
Audit Scope: Qualification by process
Executive Summary

← 1

Finding Highlights

Observation Id	Observation Impact	Corrective Action	Corrective Action Owner	Corrective Action Date
No search conducted.		<input type="button" value="Accept"/>		

1. Click on ACCEPT Button to Accept scheduled Audit

Note: Upon Acceptance a Email will be sent to SQE and suppliers about the confirmation
Once Accepted, Audit ACCEPT Button is Disabled

Audit Findings Review

Once Audit Is Conducted by SQE, and Findings are Entered in SQM, they can be reviewed by Suppliers on isupplier Portal.

Email Notification will be sent whenever a Audit is updated by SQE for new Findings/ Observations

The screenshot shows the GE Oil & Gas iSupplier Portal interface. At the top, the GE logo and 'GE Oil & Gas iSupplier Portal' are visible. Below the header, there is a navigation bar with tabs for 'Home', 'Orders', 'Finance', 'Negotiations', and 'Quality'. The 'Quality' tab is highlighted with a red circle and an arrow labeled '1'. Below this, there is a sub-menu with 'Qualification', 'Audit', and 'Certification'. The 'Audit' sub-menu is highlighted with a red circle and an arrow labeled '2'. Below the sub-menu, there is a search form with 'Audit ID' (OGA-026628) and 'Audit Status' (a dropdown menu). The dropdown menu is open, showing options: 'ACCEPTED', 'CANCELLED', and 'CREATED'. The dropdown menu is highlighted with a red circle and an arrow labeled '3'. Below the search form, there is a table with columns: 'Audit Id', 'Audit Status', 'Audit Type', 'Item Number', 'Business Product Code', 'Audit Plan D', 't Date', 'Audit Scope', 'Auditor Sso Id', and 'Executive Summary'. The table content shows 'No search conducted.'

1. Click on Quality Tab
2. Select Sub-Menu: AUDIT
3. Search By Audit Number Or Audit Status
4. Click On Search Button

3 Audit Findings Review

Audit Findings Review



GE Oil & Gas iSupplier Portal

Home Nav

Home Orders Finance Negotiations Quality

Qualification Audit Certification

Audit Search Page

Audit Search

Audit ID
Audit Status

Audit Details

Audit Id	Audit Status	Audit Type	Item Number	Business Product Code	Audit Plan Date	Region	Audit Date	Audit Scope	Auditor Sso Id	Executive Summary
OGA-026628	ACCEPTED	Qualification Process	NAIL	G3030	24-Aug-2014	LAT.AM.		Qualification by process	501966482	

1

1. Select Audit For Review



imagination at work

Audit Findings Review



GE Oil & Gas iSupplier Portal

Home | Orders | Finance | Negotiations | **Quality**

Qualification | **Audit** | Certification

Audit Request

AuditId **OGA-026620**
Audit Description **Process**
Audit Type **Process**
Audit Date
Auditor SsoId **501966482**
Acceptance **ACCEPTED**
Supplier Name **INDUSTRIAS AUGÉ SA DE CV**
Audit Scope **Scope of Audit**
Executive Summary **Executive Summary**

1

Finding Highlights

Observation Id	Observation	Impact	Corrective Action	Corrective Action Owner	Corrective Action Closed Date
000018884	leaks	Minor	leaks	test4	
000018883	Finding description	Minor	Correction & Containment Actions	test3	
000018882	Finding description	Minor	Correction & Containment Actions	test2	20/07/2014
000018881	Finding description Finding description	Minor	Correction & Containment Actions Correction & Containment Actions	test1	20/07/2014

1. Select Observation ID For Review

Audit Findings Review & Document Upload

Observation Details

Audit Details

Supplier Name: **INDUSTRIAS AUGÉ SA DE CV** Audit Description: **Process**
Auditor SsoId: **501966482** Audit Id: **OGA-026620**
Audit Type: **Process** Site Id: **170506**
Audit Date:

Finding Highlights

Observation Id: **000018883**
Finding Date: **20/07/2014**
Finding Type: **Electrical**
Corrective Action Owner: **test3**
Date To Be Closed By: **31/07/2014**
Impact: **Minor**
Observation Status: **Open Observation**

Finding Details

Finding Date: Finding description
Corrective & Containment Action: **Correction & Containment Actions**
Corrective/ Preventive Action: **Corrective/Preventive Actions**

Document Upload Region

Doc ID	Obs Id	Description	Comments	Submitted By	Submitted Date	Document	Status	Approved/Rejected Date	Approved/Rejected By	Approve/Reject	Comments
9	000018883					<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>					
4	000018883		test6	TEST_INDUSTRIAS	20-Jul-2014	120csdla.pdf	APPROVED	20-Jul-2014	502254376	a	
3	000018883		test5	TEST_INDUSTRIAS	20-Jul-2014	120csdla.pdf	APPROVED	20-Jul-2014	502254376	a	

Review the Observation Details

1. Select button: ADD Document.
2. Browse and Upload File
3. Enter Comments
4. Click SUBMIT Button

3.1 Audit-Findings Document Upload

Audit Findings Review & Document Upload

Observation Details

Save Submit

Audit Details

Supplier Name: INDUSTRIAS AUGÉ SA DE CV Audit Description: Process
Auditor SsoId: 501966482 Audit Id: OGA-026620
Audit Type: Process Site Id: 170506
Audit Date:

Finding Highlights

Observation Id: 000018883
Finding Date: 20/07/2014
Finding Type: Electrical
Corrective Action Owner: test3
Date To Be Closed By: 31/07/2014
Impact: Minor
Observation Status: Open Observation

Finding Details

Finding Date: Finding description
Corrective & Containment Action: Correction & Containment Actions
Corrective/ Preventive Action: Corrective/Preventive Actions

Document Upload Region

Doc ID	Obs Id	Description	Comments	Submitted By	Submitted Date	Document	Status	Approved/Rejected Date	Approved/Rejected By	Approve/Reject	Comments
9	000018883					<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>					
4	000018883		test6	TEST_INDUSTRIAS	20-Jul-2014	120csdla.pdf	APPROVED	20-Jul-2014	502254376	a	
3	000018883		test5	TEST_INDUSTRIAS	20-Jul-2014	120csdla.pdf	APPROVED	20-Jul-2014	502254376	a	

Save Submit

1 2 3 4

Review the Observation Details

1. Select button: ADD Document.
2. Browse and Upload File
3. Enter Comments
4. Click SUBMIT Button

4 Supplier Certificate Management

4.1 Supplier Certificate Upload

Supplier Certificate Load

The screenshot shows a web application interface for loading supplier certificates. At the top, there is a navigation menu with tabs: Home, Orders, Finance, Negotiations, and Quality. Below this is a sub-menu with options: Qualification, Audit, and Certification. The main content area is titled 'Certification View' and contains two sections: 'Active Certificates' and 'Expired Certificates'. Each section has an 'Add' button. The 'Active Certificates' section contains a table with 8 rows of certificate data. The 'Expired Certificates' section contains a table with 1 row of expired certificate data. Three red circles with numbers 1, 2, and 3 are overlaid on the image. Circle 1 points to the 'Quality' tab. Circle 2 points to the 'Certification' sub-menu item. Circle 3 points to the 'Add' button in the 'Expired Certificates' section.

Home | Orders | Finance | Negotiations | Quality

Qualification | Audit | Certification

Certification View

Active Certificates

Certification Id	Certificate Type	Document Description	Upload Date	Uploaded By	Expiration Date	Comments	Status
1	ISO	test ISO	19-Jul-2014	TEST_INDUSTRIAS	31-Jul-2014	new certificate	APPROVED
3	ISO	test	20-Jul-2014	TEST_INDUSTRIAS	31-Jul-2014	new file	APPROVED
4	ISO	test4	21-Jul-2014	TEST_INDUSTRIAS	31-Jul-2014	test4	APPROVED
7	ISO	ISO 9001:2008	22-Jul-2014	TEST_INDUSTRIAS	25-Jul-2014	See attached file	APPROVED
8	LABORATORY	Lab certification	22-Jul-2014	TEST_INDUSTRIAS	25-Jul-2014	see attached file	APPROVED

Expired Certificates

Certification Id	Certificate Type	Document Description	Upload Date	Uploaded By	Expiration Date	Comments	Status
10	ISO	Expired ISO	22-Jul-2014	TEST_INDUSTRIAS	01-Jul-2014	Expired ISO	APPROVED

Login to isupplier Portal as shown in Previous Slides

1. Select Quality Tab
2. Select Sub Menu- Certification
3. Click on ADD Button

Supplier Certificate Load

Home | Orders | Finance | Negotiations | Quality

Qualification | Audit | Certification

Quality: Certification >

Add Cetification

Save Submit

Supplier Code **F32406**
Supplier Name **INDUSTRIAS AUGÉ SA DE CV**

* Certification Type ← 1

* File Description ← 2

Status
Approved/Rejected By
Approved/Rejected Date
Approve/Reject Comments
Comments ← 3

* Expiration Date ← 4

* File Upload [120csdiq.pdf](#) ← 5

Save Submit ← 6

New Page Appears


1. Select Certificate Type
2. Enter File Description
3. Enter Comments
4. Enter Expiration Date
5. Browse and Upload the Document
6. Click Submit

Supplier Certificate Load

Home | Orders | Finance | Negotiations | **Quality**

Qualification | Audit | **Certification**

Quality: Certification >

 Confirmation
Submitted successfully. Your certification Id is 11

Add Cetification

Save Submit

Supplier Code **F32406**
Supplier Name **INDUSTRIAS AUGÉ SA DE CV**
* Certification Type
* File Description
File [120csdiq.pdf](#)
Status **SUBMITTED**
Approved/Rejected By
Approved/Rejected Date
Approve/Reject Comments
Comments
* Expiration Date

Save Submit

**Upon Submission a Email is Sent to Supplier and SQE
New Certificate ID is displayed**

4.2 Re Load Rejected Certificates

Review Rejected Certificates



GE Oil & Gas iSupplier Portal

Home | Orders | Finance | Negotiations | **Quality** | **Certification**

Qualification | Audit | **Certification**

Certification View

Active Certificates

Certification Id	Certificate Type	Document Description	Upload Date	Uploaded By	Expiration Date	Comments	Status
1	ISO	test ISO	19-Jul-2014	TEST_INDUSTRIAS	31-Jul-2014	new certificate	APPROVED
3	ISO	test	20-Jul-2014	TEST_INDUSTRIAS	31-Jul-2014	new file	APPROVED
4	ISO	test4	21-Jul-2014	TEST_INDUSTRIAS	31-Jul-2014	test4	APPROVED
7	ISO	ISO 9001:2008	22-Jul-2014	TEST_INDUSTRIAS	25-Jul-2014	See attached file	APPROVED
8	LABORATORY	Lab certification	22-Jul-2014	TEST_INDUSTRIAS	25-Jul-2014	see attached file	APPROVED
11	ISO	ISO Certificate Upload	22-Jul-2014	TEST_INDUSTRIAS	31-Jul-2014	Certificate Upload	REJECTED

Expired Certificates

Login to iSupplier Portal

1. Select Quality Tab
2. Select Sub Menu-Certification
3. Check for Status= REJECTED
4. Select Certificate

Review Rejected Certificates

Home | Orders | Finance | Negotiations | Quality

Qualification | Audit | Certification

Add Cetification

Save Submit

Supplier Code: F32406
Supplier Name: INDUSTRIAS AUGÉ SA DE CV
* Certification Type: ISO
* File Description: ISO Certificate Upload
Status: REJECTED
Approved/Rejected By: 502254376
Approved/Rejected Date: 22-Jul-2014
Approve/Reject Comments: rejected
Comments: Re uploaded certificate for SQE Review

* Expiration Date: 31-Jul-2014

* File Upload: 120csdiq.pdf Clear Upload

Save Submit

Re upload documents and comments


1. Enter Comments
2. Enter Expiration date change if any
3. Re Upload Documents
4. Click Submit for SQE Approval

Certificates Re-Submitted

Certificate-Document re submitted for Review
Email Notification will be sent .

Home | Orders | Finance | Negotiations | **Quality**

Qualification | Audit | **Certification**

 Confirmation
Submitted successfully. Your certification Id is 11

Add Cetification

Save Submit

Supplier Code **F32406**
Supplier Name **INDUSTRIAS AUGÉ SA DE CV**
* Certification Type
* File Description
File [120csdiq.pdf](#)
Status **SUBMITTED**
Approved/Rejected By **502254376**
Approved/Rejected Date **22-Jul-2014**
Approve/Reject Comments **rejected**
Comments
* Expiration Date

Save Submit

4.3 Expired Certificates Management

Review Expired Certificates

Certification View

Active Certificates

Certification Id	Certificate Type	Document Description	Upload Date	Uploaded By	Expiration Date	Comments	Status
1	ISO	test ISO	19-Jul-2014	TEST_INDUSTRIAS	31-Jul-2014	new certificate	APPROVED
3	ISO	test	20-Jul-2014	TEST_INDUSTRIAS	31-Jul-2014	new file	APPROVED
4	ISO	test4	21-Jul-2014	TEST_INDUSTRIAS	31-Jul-2014	test4	APPROVED
7	ISO	ISO 9001:2008	22-Jul-2014	TEST_INDUSTRIAS	25-Jul-2014	See attached file	APPROVED
8	LABORATORY	Lab certification	22-Jul-2014	TEST_INDUSTRIAS	25-Jul-2014	see attached file	APPROVED
11	ISO	ISO Certificate Upload	23-Jul-2014	TEST_INDUSTRIAS	31-Jul-2014	Re uploaded certificate for SQE Review	SUBMITTED

Expired Certificates

Certification Id	Certificate Type	Document Description	Upload Date	Uploaded By	Expiration Date	Comments	Status
10	ISO	Expired ISO	22-Jul-2014	TEST_INDUSTRIAS	01-Jul-2014	Expired ISO	APPROVED

1

Expired Certificated can be seen in separate section

1. Check Expired certificates
2. Select Certificate ID for more details
3. TO Re Uplaod the new certificate, please follow the process as shown in section 41.

5 Notifications

Supplier will receive Notification in Following Scenarios:

Qualification:

- ✓ When New Qualification is Created
- ✓ Supplier Upload Documents
- ✓ Documents Approved or Rejected by SQE
- ✓ Update on Qualification
- ✓ Qualification Closure

Audit

- ✓ New Audit is Scheduled
- ✓ Audit Notification Accepted
- ✓ New Finding Created
- ✓ Audit Document Uploaded
- ✓ Audit Document Approved or Rejected
- ✓ Audit-Finding Closure
- ✓ Audit Closure

Certificates

- ✓ Certificates Due to Expire
- ✓ New Certificate Loaded by Supplier
- ✓ Certificate Approved or Rejected by Supplier