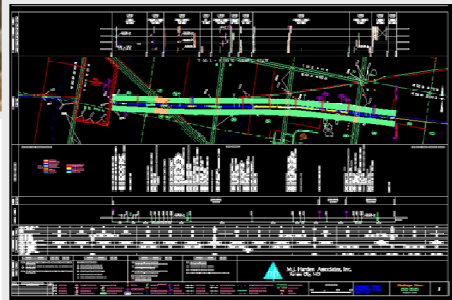
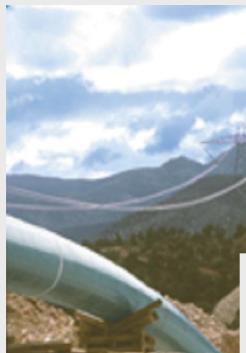


# Non Conformity Platform

eSDR  
Training



# eSDR

## Commonly used Deviation Codes

A blue callout box with a wavy bottom edge, containing the text "Initiator: Suppliers".

Initiator:  
Suppliers

**In order to allow the correct categorization of the defects, GE Oil & Gas kindly recommends to use the defect categories listed below to track wrong or missing materials.**

### A002 Material/Item change due to supplier mistake

Examples: 1) Supplier A procured the raw forging in the wrong material and they ask if it can be used anyway; 2) Supplier B forgot to procure an instrument and they want to use an item that they have available in stock in order to ship the within the contractual date.

A003 Missing items, to be used to request approval to ship with missing items or with open punch list points for missing items. It will also include the drop shipment items.

D002 Missing documents or certificates, to be used to request approval to ship with missing documents. Documents or certificates must be required as per purchase order, purchasing specification or International Regulatory Standards

# eSDR

## Newly introduced Deviation Codes

Initiator:  
Suppliers

**GE Oil & Gas encourages Suppliers to find design solutions to improve the product (\*). These SDR's are not really defects and will be tracked under different deviation categories. They are ONLY for Supplier's Use.**

Z001 Supplier Suggestion for Improvement – Change of Type of Material - Request to change the material versus what requested in the specs or drawings.

Example: our drawing requires material Fe0001, but the supplier suggests to use material Fe0002 because Fe0001 is not in production anymore and the new material has equivalent or better properties.

Z002 Change of Supplier Suggestion for Improvement – Change of Items of components - Request to change the single components of assembled items versus what requested in the specs or drawings.

Example: instrument A is requested, but the supplier suggests to use instrument B, to have a better performance.

Z003 Supplier Suggestion for Improvement – Change of Production Process - Request to change the manufacturing process versus what requested or previously approved (that is the frozen MPP)

Z004 Supplier Suggestion for Improvement – Change of Design - Request to change a design solution from what GE O&G required in the specifications. To be used also in case of mistakes in the GE O&G documentation.



(\*) Improvement can be related to reduction of defects, increase of reliability or useful life, lower costs or shorter lead time. Time recoveries required to mitigate delays shall not be considered improvement.