

Export control classification

DATE OF MARKING (YYYY-MM-DD)		BADGE (P...)	
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Check this box if the document contains **no technical data.**

OR

Summarize the export classification of all slides in this presentation as instructed below.

<p>Classification must always be provided for U.S. and Outside U.S. boxes.</p> <p>When the person completing the grid is physically located outside of the U.S., the local classification must also be provided.</p>	CLASSIFICATION		
	LOCATION	U.S. REGULATION	
	U.S.	EAR	ITAR
	OUTSIDE U.S.	ECCN	USML
	POLAND	LOCAL REGULATION	
	POLAND	PL/UE	
	POLAND		

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GO BEYOND

**Rev: 2
2020**

Cookbook

- Creation eZN by Supplier

Supplier Portal - creation eZN

In order to logon on Supplier Portal choose one of following links:

<https://eportalpwr.pwc.ca>

<https://eportalpwt.pwc.ca>

<https://eportalpwk.pwc.ca>

Nonconformance need to be reported using PW Site link and Purchase Order from PW Site
This require to type username ID and password:

PRXXXXXX – User ID at Supplier for PO’s Pratt Whitney Rzeszów

PTXXXXXX - User ID at Supplier for PO’s Pratt Whitney Tubes

PKXXXXXX - User ID at Supplier for PO’s Pratt Whitney Kalisz

Plik Edycja Widok Ulubione Narzędzia Pomoc

sharepoint_PL Customize Links Web Slice Gallery

Pratt & Whitney Canada
A United Technologies Company

P&WC PORTAL

HOW TO REGISTER NEED HELP? ENGLISH

LOGIN

Username

[Forgot Your User Name?](#)

Password

[Forgot Your password?](#)

ENTER

Please log off properly when you are done.

Please log off properly when you are done using the portal by clicking on the "log off" link located in the upper right hand side. A message stating "log off completed" will be displayed to inform you that all your information and data is no longer accessible.

Customer Portal

Pratt & Whitney Canada is committed to providing innovative power solutions and global support services that

Supplier Portal - creation eZN

If you need add new user to eZN functionality on Supplier Portal please contact with Account Specialist

In case of technical problems with access to Supplier Portal or password reset please contact with Help Desk PWR/PWK/PWT.

Problem registration – use telephone number 00 800 702 307 and tell User Login and email address and follow the steps.

In case of questions related how to fill in eZN please contact with Quality Specialist

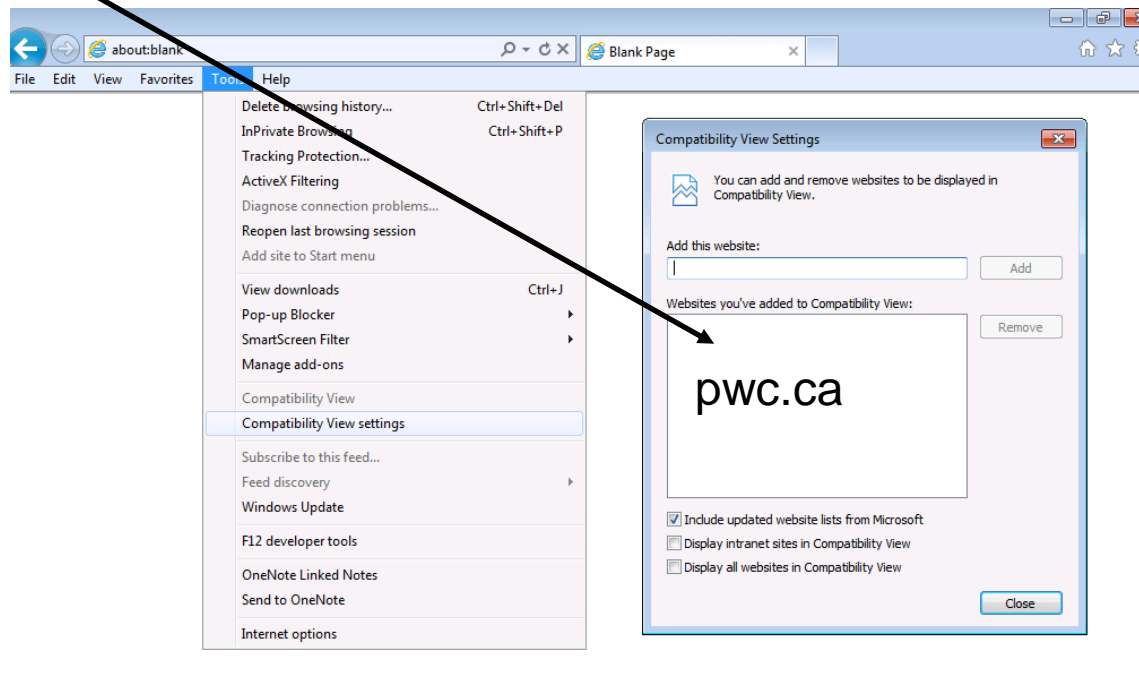
Notice: Option “Forgot password” on Supplier Portal doesn’t work for Pratt&Whitney Rzeszów, Pratt&Whitney Tubes and Pratt&Whitney Kalisz

Supplier Portal - creation eZN

If you will notice any problems with accessing to Supplier Portal functionalities first you need to:

- Clear all **cookies files**
- Check if „Compability view settings” in internet explorer is added for domain **pwc.ca**

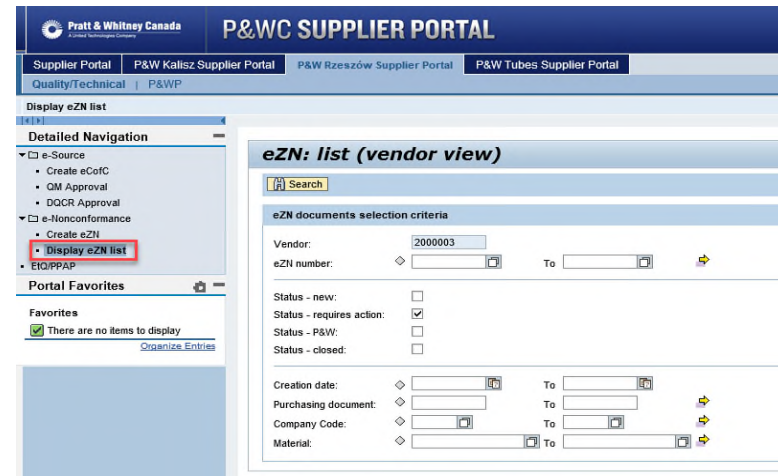
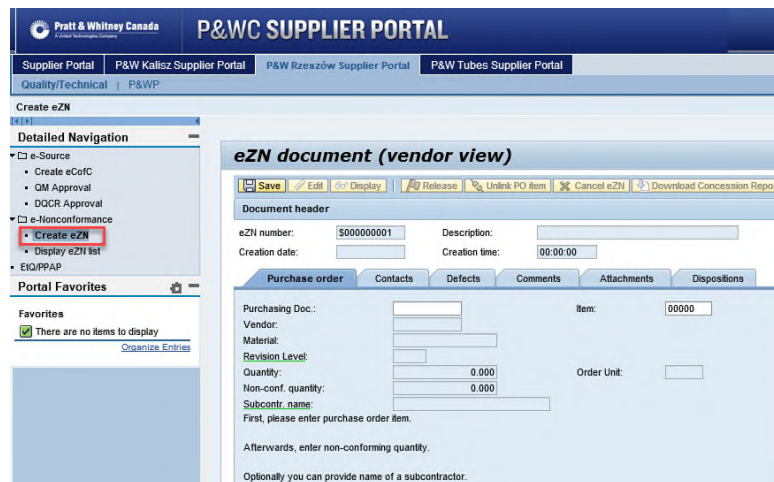
How to setup domain in web explorer:



Supplier Portal - creation eZN

After login to Supplier Portal click
Quality/Technical

Click e-Nonconformance



WAŻNE: Quality/Technical tab you can only see when access is granted

Ten slajd nie zawiera danych technicznych.
Klasyfikacja eksportowa: Dane nie podlegają kontroli eksportu

This slide contains no technical data.

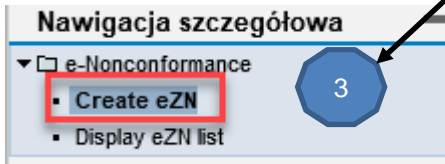
Export control classification: Data is not subject to applicable export control regulations.

Dane własnościowe Pratt&Whitney Rzeszów / Pratt&Whitney Rzeszów Proprietary

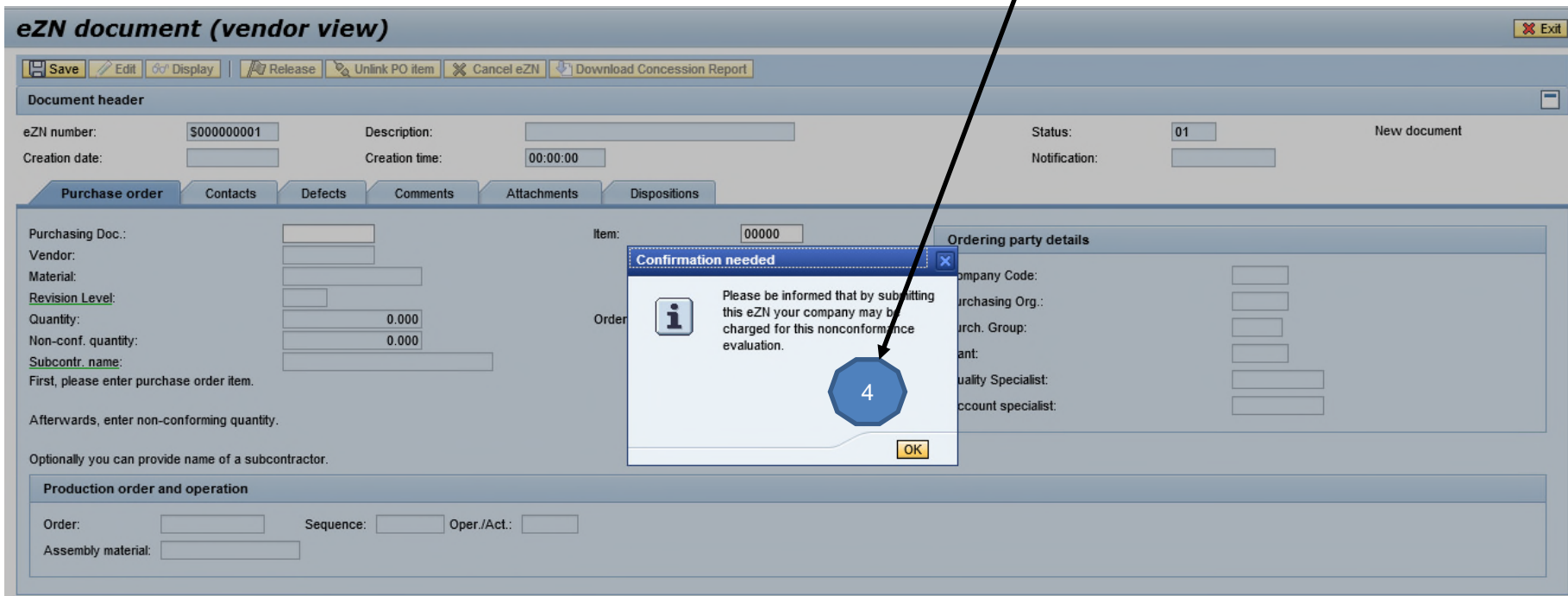
Do użytku wewnętrznego / For Planning purposes only

Supplier Portal - creation eZN

Click Create eZN



Acknowledge clause and click OK



Ten slajd nie zawiera danych technicznych.
Klasyfikacja eksportowa: Dane nie podlegają kontroli eksportu

This slide contains no technical data.

Export control classification: Data is not subject to applicable export control regulations.

Dane własnościowe Pratt&Whitney Rzeszów / Pratt&Whitney Rzeszów Proprietary

Do użytku wewnętrznego / For Planning purposes only

Supplier Portal - creation eZN

Type Purchase Order

Type Item Number

eZN document (vendor view)

Document header

eZN number: \$00000001 Description: Status: 01 New document

Creation date: Creation time: 00:00:00 Notification:

Purchase order | Contacts | Defects | Comments | Attachments | Dispositions

Purchasing Doc.: 5 [] Item: 6 00000

Vendor: []

Material: []

Revision Level: []

Quantity: 0.000

Non-conf. quantity: 0.000

Subcontr. name: []

Ordering party details

Company Code: []

Purchasing Org.: []

Purch. Group: []

Plant: []

Quality Specialist: []

Account specialist: []

Production order and operation

Order: [] Sequence: [] Oper./Act.: []

Assembly material: []

Important: If you are logged as user e.g. PK1234 you can type PO number and create eZN only for Pratt& Whitney Kalisz.

Supplier Portal - creation eZN

Part Number Revision letter

Subcontractor Name – optional field

Quantity nonconforming parts

The screenshot shows the 'eZN document (vendor view)' interface. At the top, there is a toolbar with buttons for Save, Edit, Display, Release, Unlink PO item, Cancel eZN, and Download Concession Report. Below this is the 'Document header' section with fields for eZN number, Description, Status, Creation date, and Creation time. The main area is divided into tabs: Purchase order, Contacts, Defects, Comments, Attachments, and Dispositions. The 'Purchase order' tab is active, showing fields for Purchasing Doc., Vendor, Material, Revision Level, Quantity, Non-conf. quantity, and Subcontr. name. Annotations with numbered circles (7, 8, 9) point to the Revision Level, Non-conf. quantity, and Subcontr. name fields respectively. A 'Production order and operation' section is at the bottom with fields for Order, Sequence, Oper./Act., and Assembly material. An 'Ordering party details' section on the right lists company and purchasing information.

Supplier Portal - creation eZN

Tab **Contacts** - data are filled automatically

eZN document (vendor view) Exit

Save Edit Display Release Unlink PO item Cancel eZN Download Concession Report

Document header

eZN number: 0017 Description: eZN PO item 4503642911/10 (Standard) Status: 01 New document
Creation date: .03 Creation time: 07:15:13 Notification:

Purchase order **Contacts** Defects Comments Attachments Dispositions

eZN creator

User: P525159
First name: Andrzej
Last name: Slecza
Telephone: +48 17 866 7206
Extension:
E-Mail Address: andrzej.slecza@pwrze.utc.com

Buyer

User:
First name:
Last name:
Telephone:
Extension:
E-Mail Address:

Supplier's account

User: P525159
First name: Andrzej Slecza
Last name:
Telephone: 4818667206
Extension:
E-Mail Address: andrzej.slecza@pwrze.utc.com
Account approval:

Quality specialist

User: P525159
First name: Andrzej Slecza
Last name:
Telephone: 48178667206
Extension:
E-Mail Address: andrzej.slecza@pwrze.utc.com
QS approval:

Wyślij do programu OneNote

Button **Save** allow to save data

Button **Unlink PO item** is resetting eZN to beginning

Supplier Portal - creation eZN

Click tab **Defects**

Click **Add defect**

The screenshot shows the 'eZN document (vendor view)' interface. The 'Defects' tab is selected and highlighted with a red box and a blue circle labeled '11'. The 'Add defect' button in the toolbar is also highlighted with a red box and a blue circle labeled '12'. The document header shows 'eZN number: Z0000', 'Description: eZN PO item 4503642911/10 (Standard)', 'Status: 01', and 'New document'. The creation date is '2020.07.15' and the creation time is '07:15:13'. The toolbar includes buttons for Save, Edit, Display, Release, Unlink PO item, Cancel eZN, and Download Concession Report. The main table has columns for Item, Material, Defective quantity, BU, Insp. char. category, CdGpProb, Dam., Non-conformance description, Short text, and Short text for code.

Click **Defects details**

The screenshot shows the 'eZN document (vendor view)' interface with a defect added. The 'Defects details' button in the toolbar is highlighted with a red box and a blue circle labeled '13'. The document header shows 'eZN number: S000000001', 'Description: eZN PO item 4503765642/10 (Subcontractin', 'Status: 01', and 'New document'. The creation date is empty and the creation time is '00:00:00'. The main table has one row with 'Item: 1', 'Material: ', 'Defective quantity: 0', 'BU: EA', and 'Non-conformance description: <= Empty defect =>'. The toolbar includes buttons for Save, Edit, Display, Release, Unlink PO item, Cancel eZN, Download Concession Report, Add defect, Delete defect, and Defects details.

Supplier Portal - creation eZN

SECTION DEFECT ATTRIBUTES

Tab Defect

Click and choose **Material**

Note: Part number is filled automatically. In case of PO with materials provided by P&W there is possibility to submit eZN for provided material or material manufactured by Supplier. In such case proper material must be chosen. During eZN creation you must choose to report defect on provided material or material manufactured by Supplier.

The screenshot displays the 'eZN document (vendor view)' interface. At the top, there are 'Save' and 'Back' buttons. Below them, the document title 'eZN document (vendor view)' is shown with an 'Exit' button. The main form contains several fields: 'eZN number' (Z000000017), 'Description' (eZN PO item 4503642911/10 (Standard)), 'Status' (01), and 'New document'. Below these are 'Creation date' (2020.04.03) and 'Creation time' (07:15:13). A navigation bar includes tabs for 'Defect', 'Results', 'Non-conformance description', 'Incident description', 'Root cause description', 'Corrective action description', and 'Comments'. The 'Defect' tab is selected and highlighted with a red box and a blue circle labeled '14'. Below the tabs is the 'Defect attributes' section, which is expanded. It contains fields for 'Material' (86435752, highlighted with a red box and a blue circle labeled '15'), 'Defective quantity' (1), 'Discover. stage' (dropdown), 'Recurring defect' (checkbox), 'Notification' (text field), 'Item' (0001), 'EA', 'Supplier operation' (text field), 'Repair proposal' (checkbox), and 'Supplier liability' (checkbox checked). Below the 'Defect attributes' section are expandable sections for 'Defect specification', 'Defect cause', and 'Corrective action'.

Supplier Portal - creation eZN

SECTION DEFECT ATTRIBUTES

Enter Defective parts quantity

Repair proposal is optional, if Supplier wants to propose repair please click this field and describe proposition in Comments tab

Click if defect is reported as reoccurring Enter **Notification No QM 2XXXXXXXXXX**

The screenshot shows the 'eZN document (Vendor view)' interface. At the top, there are 'Save' and 'Back' buttons. Below is the 'Document header' section with fields for 'eZN number' (Z000000017), 'Description' (eZN PO item 4503642911/10 (Standard)), 'Status' (01), 'Creation date' (2020.04.03), and 'Creation time' (07:15:13). A 'New document' button is also present. The main content area has several tabs: 'Defect', 'Results', 'Non-conformance description', 'Location description', 'Root cause description', 'Corrective action description', and 'Comments'. The 'Defect' tab is active, showing 'Defect attributes' with fields for 'Material' (86435752), 'Defective quantity' (1), and 'Discover stage' (Before production). There are also checkboxes for 'Recurring defect', 'EA', and 'Repair proposal'. A 'Notification' field is present with a red box around it. Below the 'Defect attributes' section are expandable sections for 'Defect specification', 'Defect cause', and 'Corrective action'. The interface also includes an 'Item' field with the value '0001'.

16

18

21

19

20

17

Select phase of defect discovery

Supplier liability is set up as default – if liability is unknown please unmark

Enter **Supplier operation** – optional field

Supplier Portal - creation eZN

SECTION DEFECT SPECIFICATION

Enter **Characteristic name**

Choose characteristic **Quantitative**
or **Qualitative**

Enter tolerance range using drawing
or specification

eZN document (vendor view) Exit

Save | Back

Document header

eZN number: 500000001 | Description: eZN PO item 4503765642/10 (Subcontractin) | Status: 01 | New document

Creation date: | Creation time: 00:00:00 | Notification: |

Defect | Results | Non-conformance description | Location description | Root cause description | Corrective action description | Comments

Defect attributes 22

Defect specification

Insp. char. category: 23

Characteristic name: 24

Minimum measurement: 0.00000

Maximum measurement: 0.00000

Insp. char. type: 0

Unit of measure: 27

Defect type: 25

Code group: 26

Damage Code: 25

Defect location: 26

Code group: 26

Location code: 26

Non-conf. description: 28 <= Empty defect =>

Location description: 29

Defect cause

Corrective action

For Defect location
select **Code group** and
Location Code

For Defect type
select **Code group**
and **Damage Code**

Select **unit**
measure

Enter short text of
nonconformance
(40 digits max)

Enter short text with location
(40 digits max)

Supplier Portal - creation eZN

SECTION DEFECT CAUSE

For Defect Cause select **Code group** and **Cause Code**

Enter short text with cause
(40 digits max)

eZN document (vendor view) Exit

Save Back

Document header

eZN number: S00000001 Description: eZN PO item 4503765642/10 (Subcontractin Status: 01 New document
Creation date: Creation time: 00:00:00 Notification:

Defect Results Non-conformance description Location description Root cause description Corrective action description Comments

Defect attributes
Defect specifica
Defect cause

Code group: Cause text:
Cause code:

Supplier Portal - creation eZN

SECTION CORRECTIVE ACTION

Enter responsible person for corrective actions realization

Enter short text with corrective action (40 digits max)

eZN document (vendor view) Exit

Save Back

Document header

eZN number: S000000001 Description: eZN PO item 4503765642/10 (Subcontractin Status: 01 New document
Creation date: Creation time: 00:00:00 Notification:

Defect Results Non-conformance description Location description Root cause description Corrective action description Comments

Defect attributes
Defect specification
Defect cause
Corrective action

32

34

Corr. act. respon.:
Corr. act. due date:

Corr. action descr.:

33

Mo	Tu	We	Th	Fr	Sa	Su
27	29	30	1	2	3	4
28	6	7	8	9	10	11
29	13	14	15	16	17	18
30	20	21	22	23	24	25
31	27	28	29	30	31	1
32	3	4	5	6	7	8

Select due date for corrective actions

Supplier Portal - creation eZN

Tab RESULTS

Click tab **Results**, inspection characteristic and tolerance data will appear automatically

The screenshot displays the 'eZN document (vendor view)' interface. At the top, there are 'Save' and 'Back' buttons. Below is the 'Document header' section with fields for 'eZN number' (35), 'Description' (eZN PO item 4503765642/10 (Subcontractin...)), 'Status' (01), and 'New document'. A 'Results' tab is highlighted with a red box. Below the tabs is the 'Inspection characteristic / tolerance limits' section, which is also highlighted with a red box. It contains fields for 'Characteristic name', 'Insp. char. category' (Qualitative), 'Insp. char. type' (0), 'Minimum measurement' (0.00000), 'Maximum measurement' (0.00000), and 'Unit of measure'. Below this is the 'Results entry' section with a 'Type of defect ser.' dropdown (Unit number (SN or FN)). At the bottom, there is a table with columns: 'Unit to be insp.', 'Heat code/batch', 'Measurement', 'Devation from limit', 'Short measurement description', 'No of occurrences of defect on one piece', and 'Non-conformance description'. The 'Add result' button is highlighted with a red box and a blue circle containing the number 36. An arrow points from the text above to the 'Results' tab and another arrow points from the text above to the 'Inspection characteristic / tolerance limits' section.

Click Add results

Supplier Portal - creation eZN

Tab RESULTS

Use button **Delete result** if you need to remove data in the line

eZN document (vendor view) Exit

Save Back

Document header

eZN number: S00000001 Description: eZN PO item 4503765642/10 (Subcontractin Status: 01 New document
Creation date: Creation time: 00:00:00 Notification:

Defect Results Non-conformance description Location description Root cause description Corrective action description Comments

Inspection characteristic / tolerance limits

Characteristic name: test Insp. char. category: Quantitative Insp. char. type: 1 Quantitative
Minimum measurement: 9.00000 Maximum measurement: 10.00000 Unit of measure: in

Results entry

Type of defect ser.: Unit number (SN or FN)

View: [Standard View] Export Add result Delete result Import Filter Settings

Unit to be insp.	Heat code/batch	Measurement	Devation from limit	Short measurement description	No of occurrences of defect on one piece	Non-conformance description
FN1	30N499	8.90000	0.10000	U/MIN	1	

37

Enter nonconforming parts results and required fields

Use button **Export** if you need to export result to Excel file

Use button **Import** if you need to import data results for larger parts quantity via Excel file

Supplier Portal - creation eZN

Tab Non-conformance description

Click **Options** Click tab **Non-conformance** Click **Edit**

eZN document (vendor view) Exit

Save Back

Document header

eZN number: \$000000001 Description: eZN PO item 4503765642/10 (Subcontractin Status: 01 New document

Creation time: 00:00:00 Notification:

Defect Results **Non-conformance description** Location description Root cause description Corrective action description Comments

Options This description is obligatory. It must be entered before eZN release.

Confirm

Edit

Description.....

Enter long text and click **Confirm**

Supplier Portal - creation eZN

Tab Location description

The screenshot shows the 'eZN document (vendor view)' interface. At the top, there are 'Save' and 'Back' buttons. Below is the 'Document header' section with fields for 'eZN number' (S000000001), 'Description' (eZN PO item 4503765642/10 (Subcontractin)), 'Status' (01), 'Creation date', 'Creation time' (00:00:00), and 'Notification'. A 'New document' button is also present. A navigation bar contains tabs: 'Results', 'Non-conformance description', 'Location description' (highlighted with a red box), 'Root cause description', 'Corrective action description', and 'Comments'. A blue circle '42' points to the 'Location description' tab. Below the tabs is a text area with a red box around the 'Options' dropdown menu, which includes 'Confirm' and 'Edit' options. A blue circle '43' points to the 'Options' dropdown, and a blue circle '44' points to the 'Edit' option. A blue circle '45' points to the text area. Annotations include: 'Click Options' pointing to the 'Options' dropdown; 'Click tab Location description' pointing to the 'Location description' tab; 'Click Edit' pointing to the 'Edit' option; and 'Enter long text and click Confirm' pointing to the text area.

Supplier Portal - creation eZN

Tab Root cause description

The screenshot shows the 'eZN document (vendor view)' interface. At the top, there are 'Save' and 'Back' buttons. Below is the 'Document header' section with fields for document ID (\$000000001), description (eZN PO item 42/10 (Subcontractin)), status (01), and creation time (00:00:00). A tabbed interface below the header includes 'Defect', 'Non-conformance description', 'Location description', 'Root cause description' (highlighted with a red box), 'Corrective action description', and 'Comments'. An 'Options' dropdown menu is open, showing 'Confirm' and 'Edit' options, both highlighted with red boxes. Annotations with numbered circles (46, 47, 48, 49) and arrows point to these elements: 'Click Options' points to the Options menu (47); 'Click Root cause description' points to the 'Root cause description' tab (46); 'Click Edit' points to the 'Edit' option in the menu (48); and 'Enter long text and click Confirm' points to the main text area (49).

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Klasyfikacja eksportowa: Dane nie podlegają kontroli eksportu
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Supplier Portal - creation eZN

Tab Corrective action description

The screenshot shows the 'eZN document (vendor view)' interface. At the top, there are 'Save' and 'Back' buttons. Below is the 'Document header' section with fields for 'eZN number' (S000000001), 'Description' (eZN PO item 4500022251/10 (Subcontractin...)), 'Status' (01), and 'New document'. A navigation bar includes tabs for 'Results', 'Non-conformance description', 'Location description', 'Root cause description', 'Corrective action description' (highlighted with a red box), and 'Comments'. A text area contains the message: 'This description is obligatory. It must be entered before eZN release.' An 'Options' dropdown menu is open, showing 'Confirm' and 'Edit' options. Numbered callouts (50-54) and arrows point to specific elements: 50 points to the 'Corrective action description' tab; 51 points to the 'Options' dropdown; 52 points to the 'Edit' option; 53 points to the text area; 54 points to the 'Back' button. External instructions are provided: 'Click Options' (pointing to 51), 'Click Root cause description' (pointing to 50), 'Click Edit' (pointing to 52), 'Enter long text and click Confirm' (pointing to 53), and 'Click Back' (pointing to 54).

Supplier Portal - creation eZN

Tab Comments (defect level)

This tab can be use to enter any additional information related to reported defect

The screenshot displays the 'eZN document (vendor view)' interface. At the top, there are 'Save' and 'Back' buttons. Below is the 'Document header' section with fields for 'eZN number' (S000000001), 'Description' (eZN PO item 4503765642/10 (Subcontractin), 'Status' (01), 'Creation date', 'Creation time' (00:00:00), and 'Notification'. A 'New document' button is also present. A horizontal tab bar contains 'Defect', 'Results', 'Non-conformance description', 'Location description', 'Root cause description', 'Corrective action description', and 'Comments'. The 'Comments' tab is highlighted with a red box. Below the tabs is an 'Options' menu, also highlighted with a red box, containing 'Edit' and 'Confirm' options. Two black arrows point from the text above to the 'Comments' tab and the 'Options' menu.

Supplier Portal - creation eZN

Tab Comments (eZN header level)

It is possible to add additional comments at the level of reported nonconformance. It is a dialog box through which we can discuss e.g. the part urgency, supplementing additional information or rejecting eZN evaluation. Each time it is required to edit the entry and confirm the entry. Communication may take place between the Supplier - Account Specialist and / or Quality Engineer. After confirming the entry, the user who made the entry is identified and the communication history remains in the log. All communication regarding non-conformance shall be carried out in the comments tab, please do not use e-mails.

The screenshot displays the 'eZN document (vendor view)' interface. At the top, there is a title bar with an 'Exit' button. Below it is a toolbar with buttons for 'Save', 'Edit', 'Display', 'Release', 'Unlink PO item', 'Cancel eZN', and 'Download Concession Report'. The 'Document header' section contains the following fields:

eZN number:	\$000000001	Description:	eZN PO item 4503765642/10 (Subcontractin	Status:	01	New document
Creation date:		Creation time:	00:00:00	Notification:		

Below the header is a navigation bar with tabs: 'Purchase order', 'Contacts', 'Defects', 'Comments', 'Attachments', and 'Dispositions'. The 'Comments' tab is selected and highlighted with a red box. The main content area shows an 'Options' button (highlighted with a red box) and the text: 'Enter comments valid for the whole eZN document here. Communication with P&W employees is handled here too.' Below this is a text box containing a comment: 'P525159 - Andrzej Slecza - 2020.08.05 - 15:41:58 - CET Important information added for test' (highlighted with a red box).

Supplier Portal - creation eZN

Tab Attachments

Click Add attachment

Click tab Attachments

The screenshot shows the 'eZN document (vendor view)' interface. At the top, there is a toolbar with buttons for Save, Edit, Display, Release, Unlink PO item, Cancel eZN, and Download Concession Report. Below this is the 'Document header' section with fields for eZN number (\$000000001), Description (eZN PO item 450... 10 (Subcontractin)), Status (01), and Creation date/time. A navigation bar contains tabs for Purchase order, Contacts, Defects, Attachments (highlighted with a red box and labeled '55'), and Dispositions. Below the tabs, there is a warning message: 'Do not attach any export controlled technical data. Remember to classify the document.' A table with columns for Filename, Creation date, Creation time, Created by, and Full Name is shown. Above the table are buttons for Export, Add attachment (labeled '56'), Delete attachment, and Download attachment, all highlighted with red boxes. An 'Upload attachment' dialog box is open over the table, showing a file selection field and a 'Przełączaj...' button. Arrows point from text labels to these elements: 'Click Add attachment' points to the 'Add attachment' button; 'Click tab Attachments' points to the 'Attachments' tab; 'Button Export is exporting attachments list to excel file' points to the 'Export' button; 'Button Delete attachment deletes file' points to the 'Delete attachment' button; and 'Button Download attachment allow to save file' points to the 'Download attachment' button.

Button **Export** is exporting attachments list to excel file

Button **Delete attachment** deletes file

Button **Download attachment** allow to save file

Supplier Portal - creation eZN

Release eZN

If all mandatory fields are completed button **Release** is activated, and after clicking, eZN is send to Pratt&Whitney Site.

eZN document (vendor view) Exit

Save Edit Display **Release** Unlink PO item **Cancel eZN** Download Concession Report

Document header

eZN number: **Z000000018** Description: eZN PO item 4503763637/10 (Subcontra Status: 01 New document
Creation date: 2020.09.21 Creation time: 10:01:21 Notification:

Purchase order Contacts **Defects** Comments Attachments Dispositions

View: [Standard View] Print Version Export Add defect Delete defect Defect details

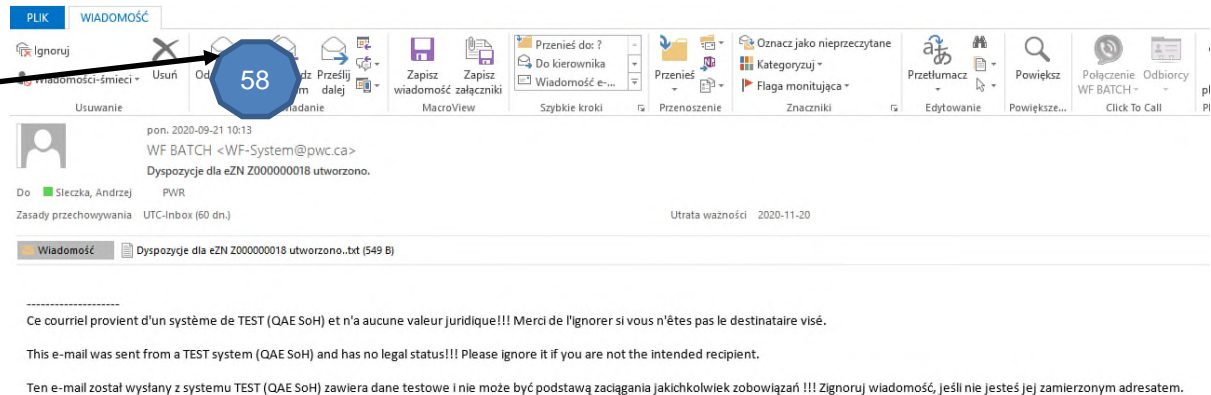
Itm	Material	Defective quantity	BU	Insp. char. category	CdGpProb	Dam.	Non-conformance description	Short text	Short text for code
1	MD3068165	3	EA	VIS	0W1130	2900	test - non-conforming	WADY ODLEWNICZE	Rozwarstwienie

Button **Cancel eZN** is activated when button **Save** was used before and new eZN ZXXXXXXXXXX was already created. When **Cancel eZN** will be used, eZN will be closed to edit and will be not send for evaluation. eZN is only in history as cancelled.

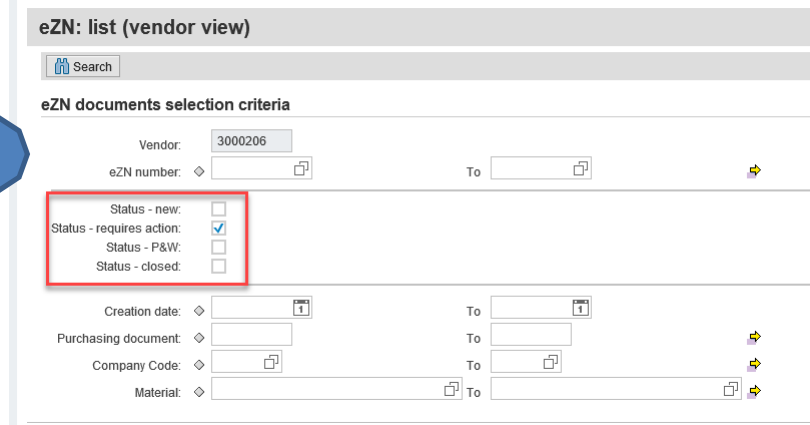
Supplier Portal - creation eZN

Tab Disposition

After quality notification evaluation and Quality Engineer approval, automatic email message about eZN is created



Click **Display eZN list** i choose eZN status



Choose eZN in order to view details

eZN: list (vendor view)

Back

Selected records: 3

View: [Standard View] Print Version Export Edit Display

eZN number	Description	Status	Description	Creation date	Purch.Doc.	Item	Company Name	Material	Material Descr
Z00000007	eZN PO item 4503763637/10 (Subcontractin	10	Completed	2020.07.28	4503763637	10	Pratt & Whitney Rzeszów	MD3068165	RING-DIFFUSI
Z00000012	eZN PO item 4503763637/10 (Subcontractin	01	New document	2020.09.02	4503763637	10	Pratt & Whitney Rzeszów	MD3068165	RING-DIFFUSI
Z00000018	eZN PO item 4503763637/10 (Subcontractin	08	QN closed	2020.09.21	4503763637	10	Pratt & Whitney Rzeszów	MD3068165	RING-DIFFUSI

Ten slajd nie zawiera danych technicznych.
Klasyfikacja eksportowa: Dane nie podlegają kontroli eksportu
This slide contains no technical data.
Export control classification: Data is not subject to applicable export control regulations.

Supplier Portal - creation eZN

Tab Dispositions

Click **Disposition** tab

eZN document (vendor view) Exit

Save Edit Display Release Unlink PO item Cancel eZN Download Concession Report 63

Document header

eZN number: Z000000018 Description: eZN PO item 4503763637/10 (S) 62 Status: 08 QN closed
 Creation date: 2020.09.21 Creation time: 10:01:21 Notification: 20110750

Purchase order Contacts Defects Comments Attachments Dispositions

View: [Standard View] Print Version Export Confirm Confirm all

Material	Material Description	Unit to be insp.	Heat code/batch	TkCodeGr	TkCd	Disposition	Confirmation
MD3068165	RING-DIFFUSER,GAS GENERATOR	FN1	N/A	DISQNEZN	220	ACCEPT	
MD3068165	RING-DIFFUSER,GAS GENERATOR	FN2	N/A	DISQNEZN	240	REJECT - RETURN TO P&W	Needs confirmation
MD3068165	RING-DIFFUSER,GAS GENERATOR	FN3	N/A	DISQNEZN	250	REJECT - SCRAP AT VENDOR	Needs confirmation

Click **Download Concession Report**
 Additional document with detailed disposition for all reported parts

Disposition for all parts will be visible on the list

- NIEWAZNE / VOID - NIEWAZNE / VOID - NIEWAZNE / VOID -

Pratt & Whitney Page / Strona: 1 / 2
 Nr. Historii / Numer historii: 201107406
 Data / Data: 2020.09.27

Concession Report
 Dyspozycja ZN

Material / Materiał: 05433792	Notification / Powiadomienie: 201107406
Material Description / Opis materiału: RING-DIFFUSER,GAS GENERATOR	Unit to be inspected / Jednostka do inspekcji: 220
Heat code/batch / Kod partii / Partia: 20000001	Disposition / Dyspozycja: REJECT - RETURN TO P&W
TKCd: 240	TKCodeGr: DISQNEZN

Przebieg historii części w tym zakresie w systemie ERP / Przebieg historii części w systemie ERP (MFG/PWA/PWT)

Imię / Imię	Nazwisko / Nazwisko	Telefon / Telefon	Tel. kom. / Tel. kom.
MARCIN WYRKA		4817567205	4817567205

Change / Zmiana: The user checks the concession report reported by user / Użytkownik sprawdza raport zgłoszony przez użytkownika. The user checks the concession report reported by user / Użytkownik sprawdza raport zgłoszony przez użytkownika. The user checks the concession report reported by user / Użytkownik sprawdza raport zgłoszony przez użytkownika.

Disposition / Dyspozycja: REJECT - RETURN TO P&W

Material / Materiał: 05433792

Unit to be inspected / Jednostka do inspekcji: 220

TKCd: 240

TKCodeGr: DISQNEZN

Description / Opis: ZN-TOL-FLASZKA POZYTYWNE METALOWE, SPIL...

Ten slajd nie zawiera danych technicznych.
 Klasyfikacja eksportowa: Dane nie podlegają kontroli eksportu
 This slide contains no technical data.
 Export control classification: Data is not subject to applicable export control regulations.

Supplier Portal - creation eZN

Tab Dispositions – for materials provided by P&W

For materials provided by P&W it must be confirmed that material is rendered unusable at Supplier or confirm shipping materials to P&W. Confirmation is available for one position or all positions. In case of disposition Accept, Repair, Rework this confirmation is not applicable.

eZN document (vendor view) Exit

Save Edit Display Release Unlink PO item Cancel eZN Download Concession Report

Document header

eZN number: Z000000018 Description: eZN PO item 450376363 /10 (Subcont... Status: 08 QN closed
Creation date: 2020.09.21 Creation time: 10:01:21 Notification: 201107504

Purchase order Contacts Defects Comments Attachments **Dispositions**

Confirmation of "Scrap at vendor" disposition means that material provided by P&W was damaged and scrapped and will not be used again in a production process.
Confirmation of "Return to P&W" disposition means that material provided by P&W was returned and that P&W may expect return delivery.

View: [Standard View] Print Version Export Confirm Confirm all

Material	Material Description	Unit to be insp.	Heat code/batch	TkCodeGp	TkCd	Disposition	Confirmation
MD3068165	RING-DIFFUSER,GAS GENERATOR	FN1	N/A	DISQNEZN	220	ACCEPT	
MD3068165	RING-DIFFUSER,GAS GENERATOR	FN2	N/A	DISQNEZN	240	REJECT - RETURN TO P&W	Needs confirmation
MD3068165	RING-DIFFUSER,GAS GENERATOR	FN3	N/A	DISQNEZN	250	REJECT - SCRAP AT VENDOR	Needs confirmation

Supplier Portal - creation eZN

Possible dispositions for eZN quality notification

Accept	Parts accepted as is
Reject	Parts not accepted
Reject – return to P&W	Reported parts are not accepted. Disposition possible only for eZN's where materials were provided by P&W. This disposition is available only for materials which were provided by P&W. Supplier shall confirm, that materials were shipped back to P&W. Confirmation of "Return to P&W" disposition means that material provided by P&W was returned and that P&W may expect return delivery
Reject – scrap at Vendor	Reported parts are not accepted. Disposition possible only for eZN's where materials were provided by P&W. This disposition is available only for materials which were provided by P&W. Supplier shall confirm in eZN Supplier Portal, that parts were rendered unusable. Parts will be not send to P&W. Confirmation of "Scrap at vendor" disposition means that material provided by P&W was damaged and scrapped and will not be used again in a production process.
Repair	Parts are not acceptable. Possible repair according to disposition.
Rework	Parts are not acceptable. Possible rework according to disposition.



THANK YOU