



GO BEYOND

E-ESCAPE TRAINING FOR SUPPLIERS

2023-06-30

I - E-ESCAPE LOGGING



SUPPLIER PORTAL - E-ESCAPE LOGIN

To log in to the Supplier Portal, the Supplier selects the appropriate address for the company in the web browser:

<https://eportalpwr.pwc.ca> (PWR)

<https://eportalpwt.pwc.ca> (PWT)

<https://eportalpwk.pwc.ca> (PWK)

Enter username, ID number and password respectively:

PRXXXX - Supplier user for Pratt Whitney Rzeszów

PTXXXX - Supplier user for Pratt Whitney Tubes

PKXXXX - Supplier user for Pratt Whitney Kalisz

SUPPLIER PORTAL - E-ESCAPE LOGIN

After logging in to the Supplier Portal, select the "Quality" tab

The screenshot displays the 'P&W Rzeszów Supplier Portal' interface. At the top, there is a dark blue header with 'Quality/Technical' selected. Below the header, a navigation pane on the left shows a tree structure under 'e-Nonconformance' with 'Display eESCAPE list' highlighted. A blue arrow points from this menu item to the 'Display eESCAPE list' button in the main content area. The main content area is titled 'eEscape: list (vendor view)' and contains a search bar and a 'Selection criteria for eEscape documents' section. This section includes various filters such as 'Vendor' (set to 3000351), 'eEscape number', 'Status - new', 'Status - requires action' (checked), 'Status - P&W', 'Status - closed', 'Creation date', 'Purchasing document', 'Company Code', and 'Material'. A blue arrow points from the 'Status - requires action' checkbox to the text below.

Next „e-Nonconformance” and „Display eESCAPE list”

On the selection window, eEscapes can be selected by their status

SUPPLIER PORTAL - E-ESCAPE LOGIN

The eEscape documents are displayed according to the selection (status) specified

The screenshot shows the P&W Rzeszów Supplier Portal interface. On the left is a navigation menu with options like 'Quality/Technical', 'Display eESCAPE list', and 'Detailed Navigation'. The main content area is titled 'eEscape: list (vendor view)' and contains a table of eEscape documents. Above the table are buttons for 'Back', 'View: [Standard View]', 'Print Version', 'Export', 'Edit', and 'Display'. An arrow points from the text above to the 'Edit' button. Another arrow points from the text below to the 'Edit' button.

eEscape number	Description	Status	Description	Creation date	Purch.Doc.	Item	Company Name	Material	Material Description	Plnt	Quantity	Non-conforming quantity	OUn	RTV requirement	Containment action confirmation
E00000012	DM#5612107371/2021/0001	03	P&W verification	2023.03.03	5500084191	30	Pratt & Whitney Rzeszów	MD3067833	STIFFENER-STRUT	Z200	1,044	3	EA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Click **Edit** to start working in the document

SUPPLIER PORTAL– HEADER TABS

The e-Escape document refers to a **Purchase Order** or a **Scheduling Agreement**

eEscape document (vendor view)

Save Edit Display Confirm liability Replv Request RTV Replv

Document header

eEscape number: E00000012 Description: DM#5612107371/2021/0001 Status: 03 P&W verification
Creation date: 2023.03.03 Creation time: 09:52:18 Notification: 201245712
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order: 4504539435

Purchase order Contacts Defects **Comments** Attachments Containment Dispositions

Purchasing Doc.: 5500084191 Item: 00030 Standard
Vendor: 3000351 Toolcraft AG
Material: MD3067833 STIFFENER-STRUT
Revision level: Order Unit: EA
Quantity: 1,044
Non-conf. quantity: 3
Credit memo:
 PPAP applies
Scrapping protocol:
DQR stamp no.:

Ordering party details

Company Code: 0010 Pratt & Whitney Rzeszów
Purchasing Org.: WSK1 Product materials
Purch. Group: 115 Piszcz Szymon
Plant: Z200 Manufacturing/Procurement
Quality Specialist:
Account specialist: AS-529974 Maciej Trzeciak503, 614, 920

Production order and operation

Order: Sequence: Activity:
Assembly material:

Assigned goods receipts

View: [Standard View] Print Version Export

Mat. Doc.	MatYr	Item	Doc. Date	Pstng Date	User Name	Quantity	Non-conforming quantity	EUn	Amount	Unit amount	Crcy	Delivery note	Batch	RTV purchase order	
5612107371	2022	1	2022.05.17	2022.05.17	PS00549	36		3.000	EA	1,656.45	552.15	USD	VLIE2203530	0003132235	4504539435

In the case of a PO linked to a production order, the section 'Production order and operation' will be completed.

In the 'Assigned Goods Receipts' section you will find details related to the supplier's material delivery, quantity and price of the material

II – DOCUMENT HEADER TABS



SUPPLIER PORTAL- HEADER TABS

The 'Contacts' tab displays the **eEscape Creator, Account Specialist, Buyer and Quality Specialist**

eEscape **status** depends on which stage the document is being processed

eEscape document (vendor view)

Save Edit Display Confirm liability Replv Request RTV Replv

Document header

eEscape number: E000000012 Description: DM#5612107371/2021/0001 Status: 03 P&W verification
Creation date: 2023.03.03 Creation time: 09:52:18 Notification: 201245712
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order: 4504539435

Purchase order **Contacts** Defects Comments Attachments Containment Dispositions

eEscape creator

User: P535555
First Name: _____
Last name: _____
Telephone: _____
Extension: _____
E-Mail Address: _____

Buyer

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

Supplier's account

User: P529974
First Name: _____
Last name: _____
Telephone: _____
Extension: _____
E-Mail Address: _____

Quality specialist

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

SUPPLIER PORTAL– HEADER TABS

Go to the [defects](#) tab to verify the non-compliance

eEscape document (vendor view)

Save Edit Display Confirm liability Reply Request RTV Reply

Document header

eEscape number: E000000012 Description: DM#5612107371/2021/0001 Status: 03 P&W verification
Creation date: 2023.03.03 Creation time: 09:52:18 Notification: 201245712
 Cont. act. confirm. Liability confirm. RTV requirement RTV order: 4504539435

Purchase order Contacts **Defects** Comments Attachments Containment Dispositions

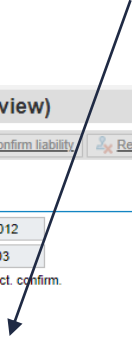
View: [Standard View] Print Version Export Defect details

Item	Material	Defective quantity	BU	Insp. char. category	CdGpProb	Dam.	Non-conformance description	Supplier liability	Plnt	Lower limit doesn't exist	Upper limit doesn't exist	Liability rejected	Short text	Short text for code
1	MD3067833	3	EA	VIS	0W1510	0150	KONTROLA DODATKOWA !!!	<input checked="" type="checkbox"/>	Z200			<input type="checkbox"/>	SUPPLIER ESCAPES	[FPI] Cracking or linear indications

Clicking on [Defect Details](#) will verify the details of the defect

SUPPLIER PORTAL – HEADER TABS

The **Comments** tab contains additional correspondence between the PW Quality Specialist and the Supplier



eEscape document (vendor view)

Save Edit Display Confirm liability Reqlv Request RTV Reply

Document header

eEscape number: E000000012	Description: DM#5612107371/2021/0001	Status: 03	P&W verification
Creation date: 2023.03.03	Creation time: 09:52:18	Notification: 201245712	
<input checked="" type="checkbox"/> Cont. act. confirm.	<input type="checkbox"/> Liability confirm.	<input checked="" type="checkbox"/> RTV requirement	RTV order: 4504539435

Purchase order Contacts Defects **Comments** Attachments Containment Dispositions

Options Enter comments valid for the whole eEscape document here.
Communication with P&W employees is handled here too.

SUPPLIER PORTAL- HEADER TABS

the **Attachments** tab is for additional files attached by the PW Quality Specialist or the Supplier

eEscape document (vendor view)

Save Edit Display Confirm liability Reply Request RTV Reply

Document header

eEscape number: E00000004 Description: 5612573165/2022/0001 Status: 02 Supplier analysis
Creation date: 2023.03.01 Creation time: 09:20:34 Notification: 201275824
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order:

Purchase order Contacts Defects Comments **Attachments** Containment Dispositions

Do not attach any export controlled technical data. Remember to classify the document.

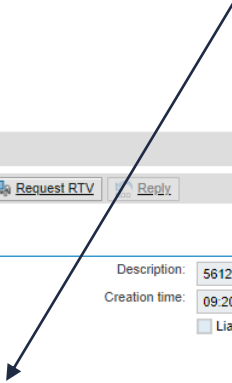
View: [Standard View] Print Version Export Add attachment Delete attachment Download attachment

Filename	Creation date	Creation time	Created by	Full Name
8dwordform_3-7-22.docx	2023.03.04	04:30:31	P535555	

The attachments management is through the options **Add attachment/Delete attachment/Download attachment**

SUPPLIER PORTAL– HEADER TABS

Under **Containment** tab, the Supplier answers questions to confirm the implementation of immediate containment actions to protect the Customer



eEscape document (vendor view)

Document header

eEscape number:
Creation date:
 Cont. act. confirm.

Description:
Creation time:
 Liability confirm.

Status: Supplier analysis
Notification:
RTV order:

RTV requirement

You have 48h to confirm containment actions after first eEscape release.

Cont. ac. start date: Cont. ac. start time:
Cont. ac. fin. date: Cont. ac. fin. time:

Confirm containment actions

View:

Containment action key	Containment action text	Answer	Note
1	Has the non-conforming material been shipped or is it in transit?	No answer	
2	Do you have any other parts in finished stores with a similar non-conformity?	No answer	
3	Is there any material in production with the same non-conformity?	No answer	
4	Does this problem exist in similar part numbers?	No answer	
5	Has a sub-tier supplier contributed to this non-conformity?	No answer	

Pratt & Whitney Proprietary information – see details on the first page of document

For Planning purposes only

Export Classification: No technical data



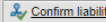


Date of marking: [2023-06-30]

SUPPLIER PORTAL- HEADER TABS

Containemnt action completion

 In case of answer "Yes" you must enter some comment. - Display Help

eEscape document (vendor view)

Document header


eEscape number: Description: Status: Supplier analysis
Creation date: Creation time: Notification:
 Cont. act confirm. Liability confirm. RTV requirement RTV order:

[Purchase order](#) [Contacts](#) [Defects](#) [Comments](#) [Attachments](#) **[Containment](#)** [Dispositions](#)

You have 48h to confirm containment actions after first eEscape release.

Cont. ac. start date: Cont. ac. start time:
Cont. ac. fin. date: Cont. ac. fin. time: Confirm containment actions

View:

Containment action key	Containment action text	Answer	Note
1	Has the non-conforming material been shipped or is it in transit?	Yes	
2	Do you have any other parts in finished stores with a similar non-conformity?	No answer	 In case of answer "Yes" you must enter some comment.
3	Is there any material in production with the same non-conformity?	No answer	
4	Does this problem exist in similar part numbers?	No answer	
5	Has a sub-tier supplier contributed to this non-conformity?	No answer	



If the answer is **YES**, an additional explanation to the question is required

The answer to each line should be confirmed with the **'enter'** key

Pratt & Whitney Proprietary information – see details on the first page of document

For Planning purposes only

SUPPLIER PORTAL- HEADER TABS

Containemnt action completion

eEscape document (vendor view) Exit

Save Edit Display Confirm liability Reply Request RTV Reply

Document header

eEscape number: Description: Status: Supplier analysis

Creation date: Creation time: Notification:

Cont. act. confirm. Liability confirm. RTV requirement

RTV order:

Purchase order Contacts Defects Comments Attachments **Containment** Dispositions

You have 48h to confirm containment actions after first eEscape release.

Cont. ac. start date: Cont. ac. start time:

Cont. ac. fin. date: Cont. ac. fin. time: Confirm containment actions

View: [Standard View] Print Version Export

Containment action key	Containment action text	Answer	Note
1	Has the non-conforming material been shipped or is it in transit?	Yes	Shipment ASN183546 5pcs
2	Do you have any other parts in finished stores with a similar non-conformity?	No	
3	Is there any material in production with the same non-conformity?	No	
4	Does this problem exist in similar part numbers?	Yes	Read across in progress. PN 32C0654 is suspect to be nonconforming as well.
5	Has a sub-tier supplier contributed to this non-conformity?	No	

Containment action completed properly

SUPPLIER PORTAL- HEADER TABS

Confirmation of Containment actions

eEscape document (vendor view) ✕ Exit

Document header

eEscape number: Description: Status: Supplier analysis

Creation date: Creation time: Notification:

Cont. act. confirm. Liability confirm. RTV requirement

RTV order:

You have 48h to confirm containment actions after first eEscape release.

Cont. ac. start date: Cont. ac. start time:

Cont. ac. fin. date: Cont. ac. fin. time:

View:

Containment action key	Containment action text	Answer	Note
1	Has the non-conforming material been shipped or is it in transit?	Yes	Shipment ASN183546 5pcs
2	Do you have any other parts in finished stores with a similar non-conformity?	No	
3	Is there any material in production with the same non-conformity?	No	
4	Does this problem exist in similar part numbers?	Yes	Read across in progress. PN 32C0654 is suspect to be nonconforming as well.
5	Has a sub-tier supplier contributed to this non-conformity?	No	

The Supplier confirms **containment actions within 48h**. Failure to confirm will result in an auto e-mail reminder to the Supplier of containment execution.



SUPPLIER PORTAL – HEADER TABS

In the **Disposition** tab, the Supplier is informed how to handle the material.

eEscape document (vendor view)

Save Edit Display Confirm liability Reply Request RTV Reply

Document header

eEscape number: E000000004 Description: 5612573165/2022/0001 Status: 02 Supplier analysis
Creation date: 2023.03.01 Creation time: 09:20:34 Notification: 201275824
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order:

Purchase order Contacts Defects Comments Attachments Containment **Dispositions**

Confirmation of "Credit memo - Supplier cost" disposition means that supplier is liable for this part and material was returned to the supplier. Supplier is obliged to issue credit memo for this part.
Confirmation of "Scrap at supplier - P&W cost" means that material provided by P&W was damaged and scrapped and will not be used again in a production process. Supplier is not liable for this part.
Confirmation of "Return to P&W" disposition means that material provided by P&W was returned and that P&W may expect return delivery. Supplier is not liable for this part.
Confirmation of "Repair & return - Supplier cost" or "Rework & return - Supplier cost" means that supplier is liable for this part and material provided by P&W was repaired/reworked by the supplier free of charge. Material was returned and that P&W may expect return delivery.

View: [Standard View] Print Version Export

Material	Material Description	Unit to be insp.	Heat code/batch	Disposition key	Disposition	Confirmation	Shipping list number

It is required that the Supplier is familiar with the Disposition Definitions.

III – DEFECT DETAILS TABS



SUPPLIER PORTAL – DEFECT DETAILS TABS

In the **Defect Details** tab, the Supplier displays detailed information related to the non-compliance

eEscape document (vendor view) ✕ Exit

Save Edit Display Confirm liability Reply Request RTV Reply

Document header

eEscape number: Description: Status: Supplier analysis

Creation date: Creation time: Notification:

Cont. act confirm. Liability confirm. RTV requirement

RTV order:

Purchase order Contacts **Defects** Comments Attachments Containment Dispositions

View: [Standard View] Print Version Export **Defect details**

Item	Material	Defective quantity	BU	Insp. char. category	CdGpProb	Dam.	Non-conformance description	Supplier liability	Pint	Lower limit doesn't exist	Upper limit doesn't exist	Liability rejected	Short text	Short text for code
1	4505121-2	1	EA	VIS	0W1510	0150	KONTROLA DODATKOWA !!!	<input checked="" type="checkbox"/>	Z200			<input type="checkbox"/>	SUPPLIER ESCAPES	[FPI] Cracking or linear indications

SUPPLIER PORTAL – DEFECT DETAILS TABS

In **Defects Details** section, **Defect** tab Supplier verifies **Defect attributes** and **Defect specification**

Document header

eEscape number: Description: Status: Supplier analysis
Creation date: Creation time: Notification:
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order:

Defect Results Root cause analysis Actions Non-conformance description Repair technology description Root cause description Corrective action description DQR liability Comments

Defect attributes

Material: Recurring defect: Previous eEscape: Item:
Defective quantity: EA Item: Ref. QN item:
Discover. stage: Repair proposal: Supplier liability: RCA required:
Liability rejected:

Defect specification

Insp. char. category: Insp. char. type: Qualitative
Characteristic name: Unit of measure:
Minimum measurement: Low. lim. not ex.:
Maximum measurement: Up. lim. not ex.:
Defect type: Code group: SUPPLIER ESCAPES Non-conf. descrpt.:
Damage Code: [FPI] Cracking or linear indications
Defect location: Code group: Blueprint Sheet (no grid) Location description:
Location code: Main View

Defect cause

Code group: Cause text:

SUPPLIER PORTAL – DEFECT DETAILS TABS

In **Results** tab Supplier verifies **Inspection characteristic** and **results per each nonconforming piece (SN/FN/UI)**

Defect **Results** Root cause analysis Actions Non-conformance description Repair technology description Root cause description Corrective action description DQR liability Comments

Inspection characteristic / tolerance limits

Characteristic name: Insp. char. category: Insp. char. type: Qualitative

Minimum measurement: Maximum measurement: Unit of measure:

Low. lim. not ex.: Up. lim. not ex.:

Results entry

Type of defect ser.:

View:

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
SN1552	N/A	0.00000	0.00000	FAIL	1	KLASYFIKACJA EKSPORTOWA / EXPORT CONTROL

SUPPLIER PORTAL – DEFECT DETAILS TABS

In the **Defect Details** tab under **Root Cause Analysis**, the Supplier provides explanations related to the non-conformance cause using the available tools: [5Why/ Ishikawa/ Brainstorming](#).

eEscape document (vendor view)

Save Back

Document header

eEscape number: E000000004 Description: 5612573165/2022/0001 Status: 02 Supplier analysis
Creation date: 2023.03.01 Creation time: 09:20:34 Notification: 201275824
 Cont. act. confirm. Liability confirm. RTV requirement RTV order:

Defect Results **Root cause analysis** Actions Non-conformance description Repair technology description Root cause description Corrective action description DQR liability Comments

Non-conf. descript.: KONTROLA DODATKOWA !!! RCA required:

5 Why Ishikawa Brainstorming

Why the non-conformance occurred?

Why?:
Why?:
Why?:
Why?:
Why?:

Why the non-conformance hasn't been discovered?

Why?:
Why?:
Why?:
Why?:
Why?:

SUPPLIER PORTAL – DEFECT DETAILS TABS

In the **Defect Details** tab under **Root Cause Analysis**, the Supplier provides explanations related to the non-conformance cause using the available tools.

Ishikawa

5 Why **Ishikawa** Brainstorming

Why the non-conformance occurred?

Equipment	Process

Human	Environment

Material	Others

Why the non-conformance hasn't been discovered?

Equipment	Process

Human	Environment

Material	Others

Brainstorming

5 Why Ishikawa **Brainstorming**

Options

SUPPLIER PORTAL – DEFECT DETAILS TABS

In the **Defect Details** under **Non-conformance description**, the Supplier is provided with a detailed explanation of the non-conformity.

eEscape document (vendor view)

 Save  Back

Document header

eEscape number:

Description:

Status:

Supplier analysis

Creation date:

Creation time:

Notification:

Cont. act. confirm.

Liability confirm.

RTV requirement

RTV order:

[Defect](#) [Results](#) [Root cause analysis](#) [Actions](#) [Non-conformance description](#) [Repair technology description](#) [Root cause description](#) [Corrective action description](#) [DQR liability](#) [Comments](#)

 Options

This description is obligatory. It must be entered before eEscape release. It should have been filled in by P&W quality specialist before eEscape is sent to Supplier.

Numer Zamówienia Klienta :
Rodzaj Zamówienia (Prod./N.Ur./Exp.) :

Numer Zespołu :

Precedens :

Numer UI/FN/SN : SN1552, 1 sztuka

Numer Rysunku: 4505121 , LOC: MV

12 pęknięć w skupisku o dł. .065" (1,66mm) - .209" (5,33mm).
Pierwsze z pęknięć jest oddalone od krawędzi gdzie będzie spawane o odległości .196" (5mm), a ostatnie o odległości 1,298" (33mm). Pęknięcia zajmują powierzchnię 1.574" (40mm) z obwodu detalu.

Niezgodne z: ASTM E1742

QM201272310 - zaakceptowany

Odchyłka na etapie: 4505121-2

Załącznik na dysku R:\19_EXPORT_QM_WSK\APS

SUPPLIER PORTAL – DEFECT DETAILS TABS

In **Defect Details** under **Root cause description** tab Supplier can provide additional information about root cause analysis and investigation outcome

eEscape document (vendor view)

Document header

eEscape number:	<input type="text" value="E000000004"/>	Description:	<input type="text" value="5612573165/2022/0001"/>	Status:	<input type="text" value="02"/>	Supplier analysis
Creation date:	<input type="text" value="2023.03.01"/>	Creation time:	<input type="text" value="09:20:34"/>	Notification:	<input type="text" value="201275824"/>	
<input type="checkbox"/> Cont. act. confirm.		<input type="checkbox"/> Liability confirm.		<input type="checkbox"/> RTV requirement	RTV order:	<input type="text"/>

This description is optional.

-
-

SUPPLIER PORTAL – DEFECT DETAILS TABS

In **Defect Detail** under **Corrective action description** Supplier can provide additional description about **Corrective Actions** established, planned and implemented to prevent reoccurrence

eEscape document (vendor view)

Document header

eEscape number: Description: Status: Supplier analysis
Creation date: Creation time: Notification:
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order:

This description is optional.

Large empty text area for entering the corrective action description.

SUPPLIER PORTAL – DEFECT DETAILS TABS

In **Defect Details** under **DQR Liability** Supplier provides DQR liability escape causes and actions taken or in case of the lack of DQR liability for the defect, provides inspection conformity justification

eEscape document (vendor view)

Document header

eEscape number:

Description:

Status:

Supplier analysis

Creation date:

Creation time:

Notification:

Cont. act. confirm.

Liability confirm.

RTV requirement

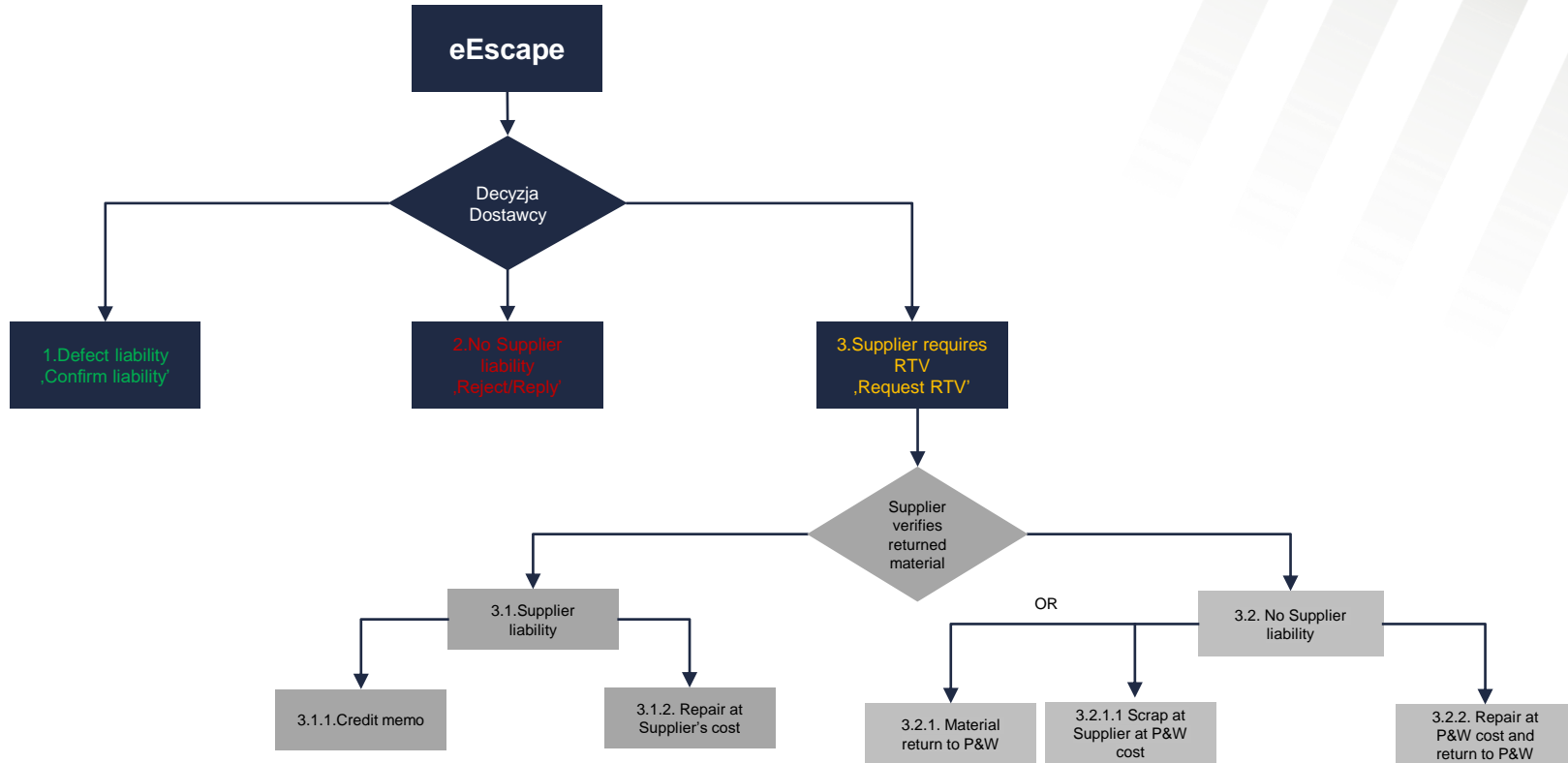
RTV order:

Please provide separate root cause and corrective action for DQR inspection escape or provide explanation for its absence in the field and attach copy of DQR log book for this shipment.

III – SUPPLIER DECISIONS



SUPPLIER E-ESCAPE DECISIONS MAP



1. SUPPLIER LIABILITY CONFIRMATION

The supplier verifies the defects and, if liable for all of them, confirms it on the main eEscape tab **Confirm liability**

eEscape document (vendor view)

Save Edit Display **Confirm liability** Reply Request RTV Reply

Document header

eEscape number: E000000004 Description: 5612573165/2022/0001 Status: 02 Supplier analysis
Creation date: 2023.03.01 Creation time: 09:20:34 Notification: 201275824
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order:

Purchase order Contacts **Defects** Comments Attachments Containment Dispositions

View: [Standard View] Print Version Export Defect details

Item	Material	Defective quantity	BUn	Insp. char. category	CdGpProb	Dam.	Non-conformance description	Supplier liability	Pint	Lower limit doesn't exist	Upper limit doesn't exist	Liability rejected	Short text	Short text for code
1	4505121-2	1	EA	VIS	0W1510	0150	KONTROLA DODATKOWA !!!	<input checked="" type="checkbox"/>	Z200			<input type="checkbox"/>	SUPPLIER ESCAPES	[FPI] Cracking or linear indications

Confirmation needed [X]

? "Confirm liability" means that your company will be charged for this nonconformance.

OK Cancel

2. SUPPLIER LIABILITY REJECTION

The supplier verifies the defects and if he does not agree with the responsibility for the defect, unchecks the **Supplier liability** box in the **Defect** tab.

eEscape document (vendor view)

Document header

eEscape number: Description: Status: Supplier analysis
Creation date: Creation time: Notification:
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order:

Defect Results Root cause analysis Actions Non-conformance description Repair technology description Root cause description Corrective action description DQR liability Comments

Defect attributes

Material: Recurring defect: Previous eEscape:
Defective quantity: EA Item:
Discover. stage: Repair proposal: Item: Ref. QN item:
Supplier liability: RCA required:
Liability rejected:

Defect specification

2. SUPPLIER LIABILITY REJECTION

The supplier additionally enters an explanation for the lack of liability in the **Comments** tab, then clicks **Save** and **Reply**.

eEscape document (vendor view)

Save Edit Display Confirm liability Reply Request RTV Reply

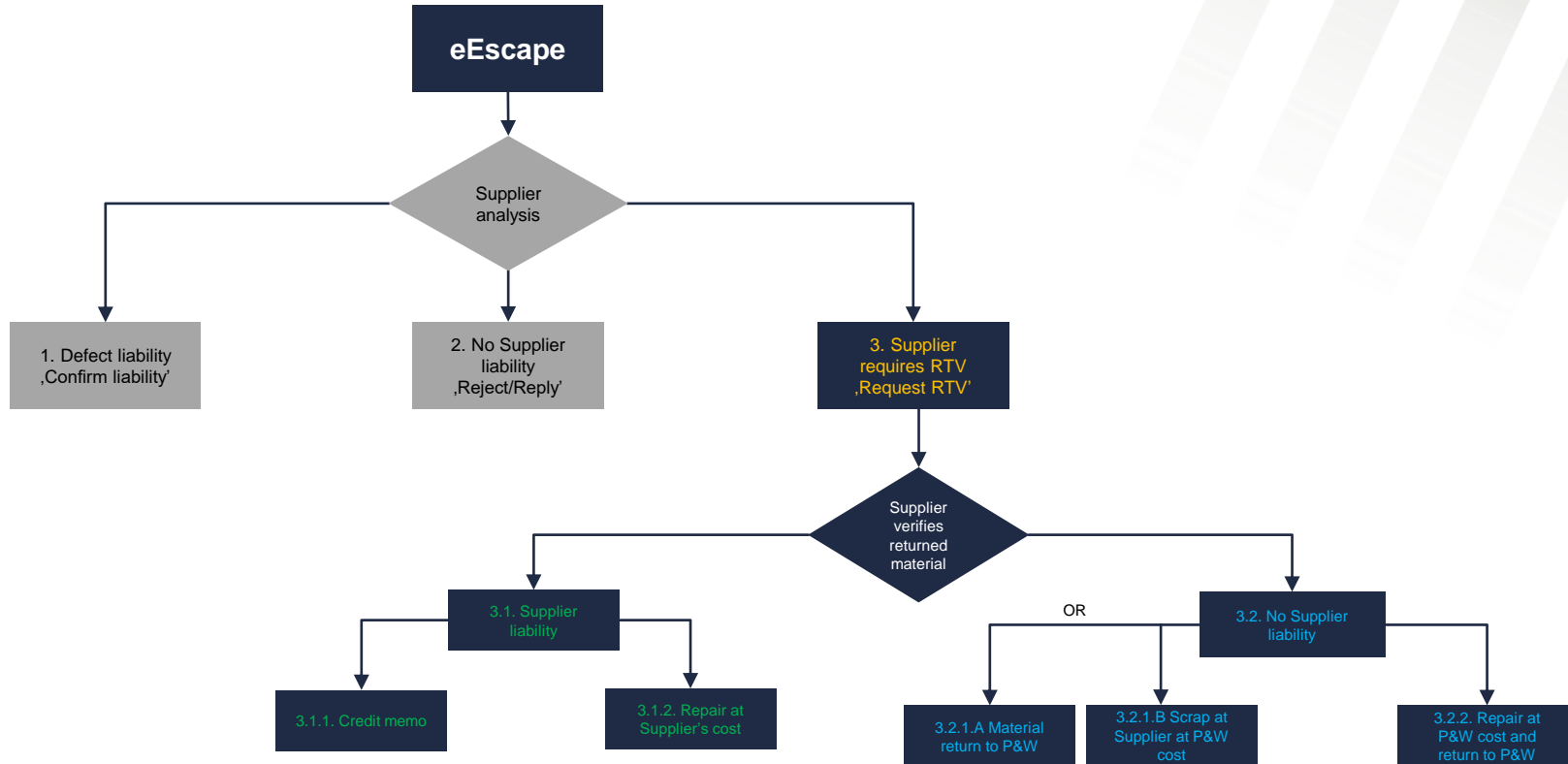
Document header

eEscape number: E000000004	Description: 5612573165/2022/0001	Status: 02	Supplier analysis
Creation date: 2023.03.01	Creation time: 09:20:34	Notification: 201275824	
<input type="checkbox"/> Cont. act. confirm.	<input type="checkbox"/> Liability confirm.	<input type="checkbox"/> RTV requirement	RTV order:

Purchase order Contacts Defects **Comments** Attachments Containment Dispositions

Options Enter comments valid for the whole eEscape document here.
Communication with P&W employees is handled here too.

E-ESCAPE SUPPLIER DECISION MAP – RTV MATERIAL [3]



III – MATERIAL RETURN TO THE SUPPLIER FOR VERIFICATION–RTV PURCHASE ORDER



3.SUPPLIER REQUESTING MATERIAL RETURN FOR VERIFICATION(RTV)

The Supplier has the option to request nonconforming material return for verification before deciding on liability. To do this, he uses the option on the main eEscape window to **Request RTV** (return to Vendor) and then selects **Reply**

eEscape document (vendor view)

Save Edit Display Confirm liability Reply **Request RTV** Reply

Document header

eEscape number: Description: Status: Supplier analysis
 Creation date: Creation time: Notification:
 Cont. act. confirm. Liability confirm. RTV requirement RTV order:

Purchase order Contacts Defects Comments Attachments Containment Dispositions

Purchasing Doc.: Item: Standard
 Vendor: PMF Industries, Inc.
 Material: CASE,AFT
 Revision level:
 Quantity: Order Unit:
 Non-conf. quantity: Scrapping protocol:
 Credit memo: DQR stamp no.:
 PPAP applies

Ordering party details

Company Code: Pratt & Whitney Rzeszów
 Purchasing Org.: Product materials
 Purch. Group: Wasowicz Sabina
 Plant: Manufacturing/Procurement
 Quality Specialist: KRZYSZTOF WOJTOWICZ
 Account specialist: Marcin Pilch514, 627, 910

Production order and operation

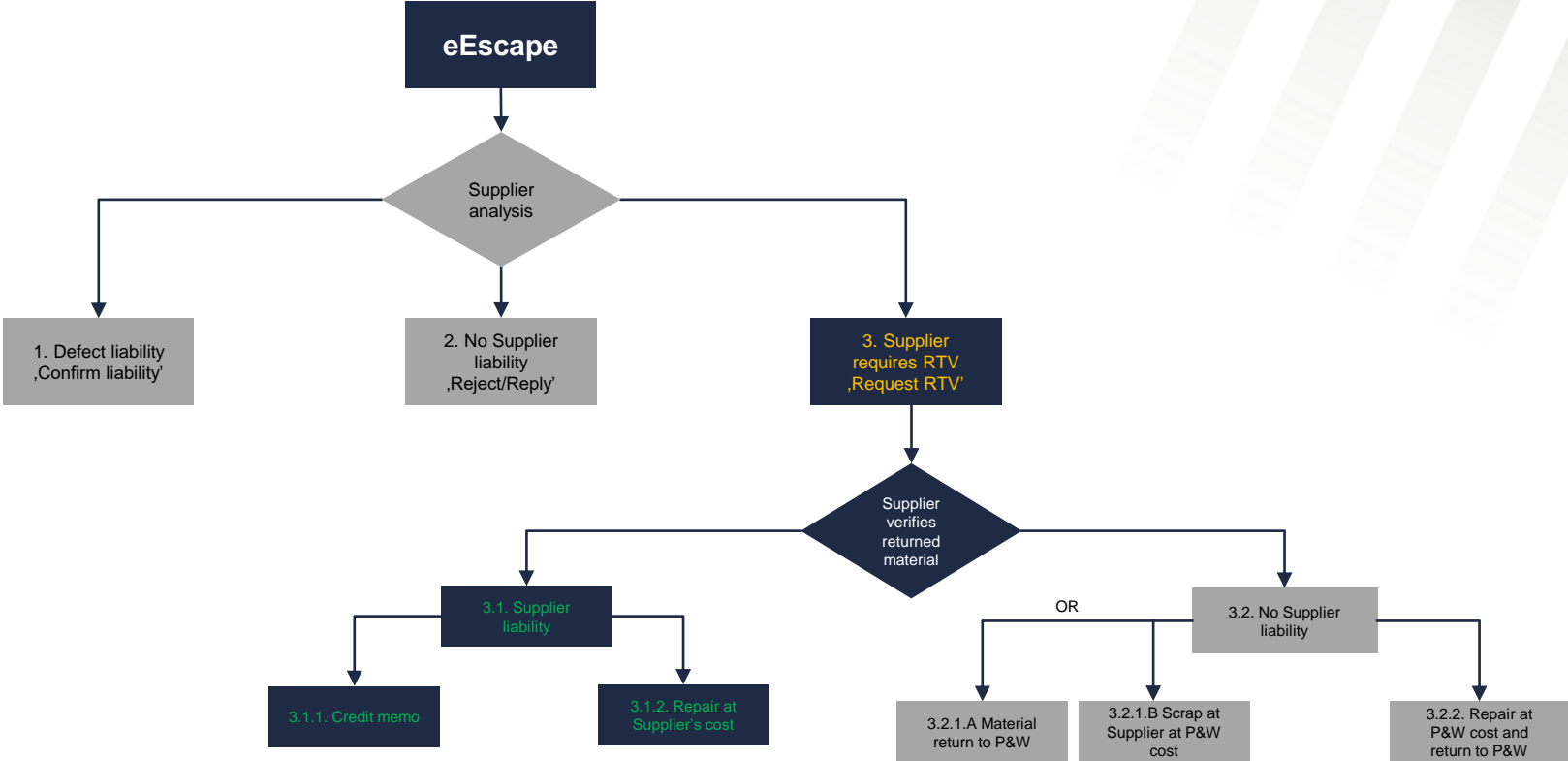
Order: Sequence: Activity:
 Assembly material:

Assigned goods receipts

View: Print Version Export

Mat. Doc.	MatYr	Item	Doc. Date	Pstng Date	User Name	Quantity	Non-conforming quantity	EUn	Amount	Unit amount	Crcy	Delivery note	Batch	RTV purchase order
5612573165	2022	1	2022.12.06	2022.12.06	P542288	6	1.000	EA	1,295.73	1,295.73	USD	71715	0003388455	

SUPPLIER DECISION AFTER RTV – SUPPLIER LIABILITY



RTV PURCHASE ORDER TRANSFER TO THE SUPPLIER

If the Quality Specialist agrees to send the material back, a **RTV PO** will be displayed on the Supplier's side. With the release of the RTV material, eESCAPE will be sent back to the Supplier for feedback and decision.

eEscape document (vendor view)

Save Edit Display Confirm liability Reqlv Request RTV Reqlv

Document header

eEscape number: E000000012 Description: DM#5612107371/2021/0001 Status: 03 P&W verification
Creation date: 2023.03.03 Creation time: 09:52:18 Notification: 201249712
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order: 4504539435

Purchase order Contacts Defects Comments Attachments Containment Dispositions

Purchasing Doc.: 5500084191
Vendor: 3000351
Material: MD3067833
Revision level:
Quantity: 1,044
Non-conf. quantity: 3
Credit memo:
 PPAP applies

Item: 00030 Standard
Toolcraft AG
STIFFENER-STRUT
Order Unit: EA
Scrapping protocol:
DQR stamp no.:

Ordering party details

Company Code: 0010 Pratt & Whitney Rzeszów
Purchasing Org.: WSK1 Product materials
Purch. Group: 115 Piszcz Szymon
Plant: Z200 Manufacturing/Procurement
Quality Specialist:
Account specialist: AS-529974 Maciej Trzeciak503, 614, 920

Production order and operation

Order: Sequence: Activity:
Assembly material:

Assigned goods receipts

View: [Standard View] Print Version Export

Mat. Doc.	MatYr	Item	Doc. Date	Pstng Date	User Name	Quantity	Non-conforming quantity	EUn	Amount	Unit amount	Crcy	Delivery note	Batch	RTV purchase order	
5612107371	2022	1	2022.05.17	2022.05.17	P540549	36		3.000	EA	1,656.45	552.15	USD	VLIE2203530	0003132235	4504539435

3.1. SUPPLIER LIABILITY FOR RTV MATERIAL

After material verification and liability acceptance, the Supplier confirms liability for the defects with **Confirm Liability** button, then completes 8D investigation to provide RCCA in the appropriate fields [slides 19-21] comments and clicks **Reply** to obtain final P&W disposition

Confirmation needed

?"Confirm liability" means that your company will be charged for this nonconformance.

OK Cancel

eEscape document (Vendor view)

Save Edit Display **Confirm liability** Reply Request RTV Reply

Document header

eEscape number: E00000012 Description: DM#5612107371/2021/0001 Status: 02 Supplier analysis
Creation date: 2023.03.03 Creation time: 09:52:18 Notification: 201245712
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order:

Purchase order Contacts Defects Comments Attachments Containment Dispositions

Item: 00030 Standard

Toolcraft AG
STIFFENER-STRUT

Order Unit: EA

Scraping protocol:
DOR stamp no.:

Sequence: Activity:

Ordering party details

Company Code: 0010 Pratt & Whitney Rzeszów
Purchasing Org.: WSK1 Product materials
Purch. Group: 115 Piszcz Szymon
Plant: Z200 Manufacturing/Procurement
Quality Specialist:
Account specialist: AS-529974 Maciej Trzeciak503, 614, 920

Assigned goods receipts

Mat. Doc.	MatYr	Item	Doc. Date	Pstng Date	User Name	Quantity	Non-conforming quantity	ELn	Amount	Unit amount	Crcy	Delivery note	Batch	RTV purchase order
5612107371	2022	1	2022.05.17	2022.05.17	P540549	36		3.000	EA	1.656.45	552.15	USD	VLIIE2203530	0003132235

3.1 SUPPLIER LIABILITY FOR RTV MATERIAL

Supplier performs **Root cause analysis** using tools available in the eEscape form: **5 Why**, Ishikawa, Brainstorming; or documents the investigation in the separate 8D attachment.

P&W eEscape Supplier Portal
Quality/Technical

Display/Edit eESCAPE | History

eEscape document (vendor view)

Save Back

Document header

eEscape number: E000000020 Description: DM#5612652827/2023/0001 Status: 02 Supplier analysis
Creation date: 2023.03.13 Creation time: 11:59:21 Notification: 201282595
 Cont. act. confirm Liability confirm RTV requirement RTV order:

Defect Results **Root cause analysis** Actions Non-conformance description Repair technology description Root cause description Corrective action description DOR liability Comments

Non-conf. descript.: KONTROLA DODATKOWA !!! RCA required:

5 Why Ishikawa Brainstorming

Why the non-conformance occurred?

Why?:
Why?:
Why?:
Why?:
Why?:

Why the non-conformance hasn't been discovered?

Why?:
Why?:
Why?:
Why?:
Why?:

3.1 SUPPLIER LIABILITY FOR RTV MATERIAL

Supplier performs **Root cause analysis** using tools available in the eEscape form: 5 Why, **Ishikawa**, **Brainstorming**; or documents the investigation in the separate 8D attachment.

5 Why **Ishikawa** Brainstorming

Why the non-conformance occurred?

Equipment	Process
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
Human	Environment
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
Material	Others
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Why the non-conformance hasn't been discovered?

Equipment	Process
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
Human	Environment
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
Material	Others
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

5 Why **Ishikawa** **Brainstorming**

Options

3.1 SUPPLIER LIABILITY FOR RTV MATERIAL

Supplier provides corrective/preventive actions in the **Actions** tab by **Add action**.

eEscape document (vendor view) Exit

Save Back

Document header

eEscape number: E000000020 Description: DM#5612652827/2023/0001 Status: 02 Supplier analysis
Creation date: 2023.03.13 Creation time: 11:59:21 Notification: 201282595
 Cont. act. confirm. Liability confirm. RTV requirement RTV order:

Defect Results Root cause analysis **Actions** Non-conformance description Repair technology description Root cause description Corrective action description DQR liability Comments

View: [Standard View] Print Version Export Add action Delete action

Type of action	Category of action	Due date	Responsible	Description
Corrective C	Change of technology 01			
Preventive P	Machine service/repair 02			
	Tool change 03			
	Training 04			
	Control method change 05			
	Procedure change 06			
	Others 07			

Calendar: March 2023
Mo Tu We Th Fr Sa Su
9 27 28 1 2 3 4 5
10 6 7 8 9 10 11 12
11 13 14 15 16 17 18 19
12 20 21 22 23 24 25 26
13 27 28 29 30 31 1 2
14 3 4 5 6 7 8 9

3.1 SUPPLIER LIABILITY FOR RTV MATERIAL

Next, in the **Defect** tab the Supplier provides **Defect cause** from the lists available

eEscape document (vendor view)

Document header

eEscape number: E000000020 Description: DM#5612652827/2023/0001 Status: 02
Creation date: 2023.03.13 Creation time: 11:59:21 Notification: 201282595
 Cont. act. confirm. Liability confirm. RTV requirement RTV order: _____

Defect Results Root cause analysis Actions Non-conformance description Repair technology description Root cause description Corrective action description DQR liability Comments

Defect attributes

Material: 86455653-ESR Recurring defect: Previous eEscape: _____
Defective quantity: 8 EA Item: 0000
Discover stage: Before production Repair proposal: Supplier liability:
Liability rejected:

Defect specification

Defect cause

Code group: _____ Cause text: _____
Cause code: _____

Search: Code group

Code group	Short text
WSK0000B	Environment
WSK0000T	MASZYNA
WSK0001A	Environment
WSK0001D	Management
WSK0001G	Organization
WSK0001M	Operator
WSK0001U	NARZĘDZIE OBRÓBCZE
WSK0002N	OPRZYRZADOWANIE
WSK0002P	METODA/PROCES

Search: Cause code

Code ...	Short text	C...	Short text
WSK0001D	Management	259	Training
WSK0001D	Management	260	Time pressure
WSK0001D	Management	261	Human resources
WSK0001D	Management	262	Risk taken
WSK0001D	Management	263	Lack of proper supervision
WSK0001D	Management	264	Competences / Skills
WSK0001A	Environment	150	Lack of Electricity
WSK0001A	Environment	152	Natural cause
WSK0001A	Environment	153	Ergonomics of work
WSK0001A	Environment	154	Noise
WSK0001A	Environment	155	Lighting
WSK0001A	Environment	156	6S
WSK0001A	Environment	157	Temperature

3.1 SUPPLIER LIABILITY FOR RTV MATERIAL

Next the Supplier **Saves** changes made and goes **Back** to the Document header

P&W Rzeszów Supplier Portal
Quality/Technical

Display/Edit eESCAPE History

Detailed Navigation
Nonconformance
Portal Favorites

eEscape document (vendor view)

Document header

eEscape number: <input type="text" value="E000000020"/>	Description: <input type="text" value="DM#5612652827/2023/0001"/>	Status: <input type="text" value="02"/>	Supplier analysis
Creation date: <input type="text" value="2023.03.13"/>	Creation time: <input type="text" value="11:59:21"/>	Notification: <input type="text" value="201282595"/>	
<input type="checkbox"/> Cont. act. confirm.	<input checked="" type="checkbox"/> Liability confirm.	<input type="checkbox"/> RTV requirement	RTV order: <input type="text"/>

Defect Results Root cause analysis Actions Non-conformance description Repair technology description Root cause description Corrective action description DQR liability Comments

Defect attributes

Material: <input type="text" value="86455653-ESR"/>	Recurring defect: <input type="checkbox"/>	Previous eEscape: <input type="text"/>	Item: <input type="text" value="0001"/>
Defective quantity: <input type="text" value="8"/>	EA	Item: <input type="text" value="0000"/>	Ref. QN item: <input type="text" value="0001"/>
Discover stage: <input type="text" value="Before production"/>	Repair proposal: <input type="checkbox"/>	Supplier liability: <input checked="" type="checkbox"/>	RCA required: <input checked="" type="checkbox"/>
		Liability rejected: <input type="checkbox"/>	

Defect specification

Insp. char. category: <input type="text" value="Char. Qualitative"/>	Insp. char. type: <input type="text" value="2"/>	Qualitative	
Characteristic name: <input type="text" value="KONTROLA DODATKO..."/>	Unit of measure: <input type="text"/>		
Minimum measurement: <input type="text" value="0.00000"/>	Low. lim. not ex.: <input type="checkbox"/>		
Maximum measurement: <input type="text" value="0.00000"/>	Up. lim. not ex.: <input type="checkbox"/>		
Defect type:	Code group: <input type="text" value="0WY1230"/>	HARDENING	Non-conf. descr.: <input type="text" value="KONTROLA DODATKOWA !!!"/>
	Damage Code: <input type="text" value="0070"/>	Thermal deformation	
Defect location:	Code group: <input type="text" value="Z001"/>	Blueprint Sheet (no grid)	Location description: <input type="text" value="Main View"/>
	Location code: <input type="text" value="MV"/>	Main View	

3.1 SUPPLIER LIABILITY FOR RTV MATERIAL

Supplier adds feedback on actions completed in the **Comments** and sends eEscape document back, by clicking **Reply**, to P&W for evaluation and disposition.

P&W Rzeszów Supplier Portal
Quality/Technical
Display/Edit eESCAPE | History

eEscape document (vendor view)

Save Edit Display Confirm liability Reply Request RTV Reply

Document header

eEscape number:	E000000020	Description:	DM#5612652827/2023/0001	Status:	02	Supplier analysis
Creation date:	2023.03.13	Creation time:	11:59:21	Notification:	201282595	
<input type="checkbox"/> Cont. act. confirm.		<input checked="" type="checkbox"/> Liability confirm.		<input type="checkbox"/> RTV requirement		RTV order:

Purchase order Contacts Defects **Comments** Attachments Containment Dispositions

Options Enter comments valid for the whole eEscape document here.
Communication with P&W employees is handled here too.

3.1. SUPPLIER LIABILITY FOR RTV MATERIAL

After P&W disposition, the Supplier accepts them in the **Dispositions** tab by clicking **Confirm all** button

eEscape document (vendor view)

Document header

eEscape number: E000960012 Disposition: DM#5612107371/2021.0001 Status: 05 Supplier confirm.

Creation date: 2023.03.03 Creation time: 09:52:18 Notification: 201245712

Cont. act. confirm. Liability confirm. RTV requirement RTV order: 4504530435

Purchase order Contacts Defects Comments Attachments Containment **Dispositions**

Confirmation of "Credit memo - Supplier cost" disposition means that supplier is liable for this part and material was returned to the supplier. [Supplier is obliged to issue credit memo for this part.](#)

Confirmation of "Scrap at supplier - P&W cost" means that material provided by P&W was damaged and scrapped, and will not be used again in production process. Supplier is not liable for this part.

Confirmation of "Return to P&W" disposition means that material provided by P&W was returned and that P&W may expect return delivery. Supplier is not liable for this part.

Confirmation of "Repair & return - Supplier cost" or "Rework & return - Supplier cost" means that supplier is liable for this part and material provided by P&W was repaired/reworked by the supplier free of charge. Material was returned and that P&W may expect return delivery.

Material	Material Description	Unit to be done	Heat code/batch	Disposition key	Disposition	Confirmation	Shipping list number
MD3067833	STIFFENER-STRUT	SN1	N/A	1	Credit memo - Supplier cost	Needs confirmation	
MD3067833	STIFFENER-STRUT	SN2	N/A	1	Credit memo - Supplier cost	Needs confirmation	
MD3067833	STIFFENER-STRUT	SN3	N/A	1	Credit memo - Supplier cost	Needs confirmation	

3.1.1. SUPPLIER PROVIDES CREDIT MEMO FOR RTV MATERIAL

In case of Supplier liability, the **credit memo** document number must be provided in the **Purchase Order** tab. Supplied material value is available in the **assigned goods data**.

The screenshot displays the SAP eESCAPE system interface for a vendor view. The document header shows the eEscape number E000000012, description DMes612107371/021.0001, and status 05. The document is dated 2023.03.03 and has a creation time of 09:52:16. It includes checkboxes for 'Cont. act. confirm.' and 'RTV requirement', and an RTV order number of 4504539435.

The 'Purchase order' tab is active, showing details for Purchasing Doc. 5500004191, Vendor 3000351, Material MD3067833, and Item 00030. The quantity is 1,044, and the non-conforming quantity is 3. A tooltip for the 'Credit memo' field states: 'Please enter credit memo number here in case of confirming some parts with disposition "Credit memo - Supplier cost."'. The 'Ordering party details' section lists Company Code 0010, Purchasing Org. WSK1, and other organizational data.

The 'Assigned goods receipts' table at the bottom shows the following data:

Mat. Doc.	MatYr	Item	Doc. Date	Pstng Date	UserName	Quantity	Non-conforming quantity	EUn	Amount	Unit amount	Crcy	Delivery note	Batch	RTV purchase order	
5612107371	2022	1	2022.05.17	2022.05.17	PS46549	36		3.000	EA	1,656.45	592.15	USD	VLME2203530	0003132235	4504539435

3.1.2. RTV MATERIAL REPAIR AT SUPPLIER'S COST

After RTV Supplier can suggest a **repair proposal** of the defect

eEscape document (vendor view)

Save Back

Document header

eEscape number: E000000004 Description: 5612573165/20230001 Status: 02 Supplier analysis
Creation date: 2023.03.01 Creation time: 09:20:34 Notification: 201275824
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order:

Defect Results Root cause analysis Actions Non-conformance description Repair technology description Root cause description Corrective action description DQR liability Comments

Defect attributes

Material: 4505121-2 Recurring defect: Previous eEscape: Item: 0001
Defective quantity: 1 EA Supplier liability: Ref. QN item: 0001
Discover stage: Before production Repair proposal: RCA required:
Liability rejected:

Defect specification

Insp. char. category: Char. Qualitative Insp. char. type: 2 Qualitative
Characteristic name: KONTROLA DODATKO... Unit of measure:
Minimum measurement: 0.00000 Low. lim. not ex.:
Maximum measurement: 0.00000 Up. lim. not ex.:

Defect type: Code group: 0W1510 SUPPLIER ESCAPES Non-conf. descr.: KONTROLA DODATKOWA !!!
Damage Code: 0150 [FPI] Cracking or linear indications
Defect location: Code group: Z001 Blueprint Sheet (no grid) Location description: Main View
Location code: MV Main View

Export Classification: No technical data
Date of marking: [2023-06-30]

Pratt & Whitney Proprietary information – see details on the first page of document
For Planning purposes only

3.1.2. RTV MATERIAL REPAIR AT SUPPLIER'S COST

When repair is proposed, under **Repair technology description** tab the Supplier provides repair scheme description for PW evaluation and approval

eEscape document (vendor view)

Save Back

Document header

eEscape number:	E000000004	Description:	5612573165/2022/0001	Status:	02	Supplier analysis
Creation date:	2023.03.01	Creation time:	09:20:34	Notification:	201275824	
<input type="checkbox"/> Cont. act. confirm.		<input type="checkbox"/> Liability confirm.		<input type="checkbox"/> RTV requirement	RTV order:	

Defect Results Root cause analysis Actions Non-conformance description **Repair technology description** Root cause description Corrective action description DQR liability Comments

Options This description is obligatory in case there is repair proposal for a defect.

- Edit
- Confirm

3.1.2. RTV MATERIAL REPAIR AT SUPPLIER'S COST

P&W Quality Specialist approves the Supplier repair in the **Comments** tab and sends eEscape to the Supplier.

After that Supplier proceeds with the repair.

Next, the Supplier reports repair results in the **Comments** tab and **Replies** to PW

eEscape document (vendor view) Exit

Save Edit Display Confirm liability Reply Request RTV Reply

Document header

eEscape number: E000000015 Description: 5612583834/2022/0001 Status: 02 Supplier analysis
Creation date: 2023.03.13 Creation time: 11:59:19 Notification: 201278236
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order: 4504540480

Purchase order Contacts Defects **Comments** Attachments Containment Dispositions

Options Enter comments valid for the whole eEscape document here.
Communication with P&W employees is handled here, too.

Supplier provides repair results

3.1.2. RTV MATERIAL REPAIR AT SUPPLIER'S COST

P&W Quality Specialist generates disposition **Repair and return– Supplier's cost** and sends eEscape to the Supplier

The Supplier confirms the disposition by **Confirm**, provides the **shipping list number**, and **Replies** to P&W

The Supplier physically returns the material to P&W with CofC note indicating RTV material **after repair**

P&W Rzeszów Supplier Portal
Quality/Technical

Display/Edit eESCAPE | History | Back | Forward

e-Nonconformance | Exit

Save | Edit | Display | Confirm liability | Req'd | Request RTV | Reply

eEscape document (vendor view)

Document header

eEscape number: E000000007 | Description: 5612579542/2022/0001 | Status: 09 | Closed
 Creation date: 2023 03 01 | Creation time: 12:22:02 | Notification: 201276350
 Cont. act. confirm. | Liability confirm. | RTV requirement | RTV order: 4504539911

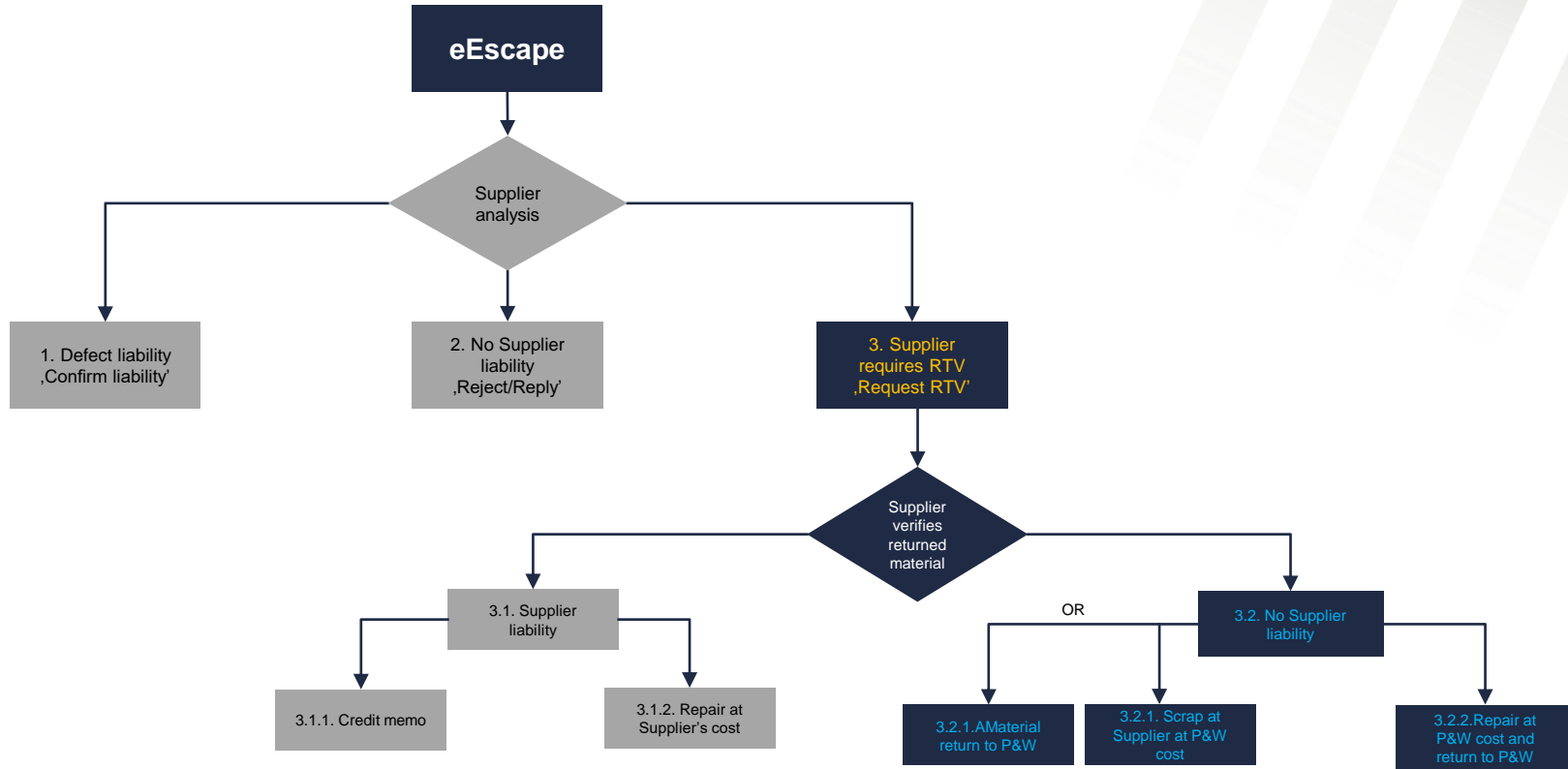
Purchase order | Contacts | Defects | Comments | Attachments | Containment | **Dispositions**

Confirmation of "Credit memo - Supplier cost" disposition means that supplier is liable for this part and material was returned to the supplier. Supplier is obliged to issue credit memo for this part.
 Confirmation of "Scrap at supplier - P&W cost" means that material provided by P&W was damaged and scrapped and will not be used again in a production process. Supplier is not liable for this part.
 Confirmation of "Return to P&W" disposition means that material provided by P&W was returned and that P&W may expect return delivery. Supplier is not liable for this part.
 Confirmation of "Repair & return - Supplier cost" or "Rework & return - Supplier cost" means that supplier is liable for this part and material provided by P&W was repaired/reworked by the supplier free of charge. Material was returned and that P&W may expect return delivery.

View: [Standard View] | Print Version | Export

Material	Material Description	Unit to be insp.	Heat code/batch	Disposition key	Disposition	Confirmation	Shipping list number
65960225-25	Sheet Metal.022/ 025 x 12 x 47	SN1	N/A	1	Credit memo - Supplier cost	Confirmed	
65960225-25	Sheet Metal.022/ 025 x 12 x 47	SN10	N/A	5	Repair & return - Supplier cost	Confirmed	SHOCKABSORBER189
65960225-25	Sheet Metal.022/ 025 x 12 x 47	SN12	N/A	5	Repair & return - Supplier cost	Confirmed	SHOCKABSORBER189
65960225-25	Sheet Metal.022/ 025 x 12 x 47	SN13	N/A	1	Credit memo - Supplier cost	Confirmed	
65960225-25	Sheet Metal.022/ 025 x 12 x 47	SN14	N/A	1	Credit memo - Supplier cost	Confirmed	
65960225-25	Sheet Metal.022/ 025 x 12 x 47	SN15	N/A	1	Credit memo - Supplier cost	Confirmed	
65960225-25	Sheet Metal.022/ 025 x 12 x 47	SN16	N/A	5	Repair & return - Supplier cost	Confirmed	SHOCKABSORBER189
65960225-25	Sheet Metal.022/ 025 x 12 x 47	SN17	N/A	5	Repair & return - Supplier cost	Confirmed	SHOCKABSORBER189
65960225-25	Sheet Metal.022/ 025 x 12 x 47	SN18	N/A	1	Credit memo - Supplier cost	Confirmed	
65960225-25	Sheet Metal.022/ 025 x 12 x 47	SN19	N/A	1	Credit memo - Supplier cost	Confirmed	

SUPPLIER DECISION AFTER RTV – NO SUPPLIER LIABILITY



3.2. RTV MATERIAL - NO SUPPLIER LIABILITY

After RTV material verification Supplier rejects the liability by unchecking **Supplier liability** box in the **Defects** tab

eEscape document (vendor view)

Document header

eEscape number: Description: Status: Supplier analysis
Creation date: Creation time: Notification:
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order:

Defect Results Root cause analysis Actions Non-conformance description Repair technology description Root cause description Corrective action description DQR liability Comments

Defect attributes

Material: Recurring defect: Previous eEscape:
Defective quantity: EA Item: Ref. QN item:
Discover. stage: Repair proposal: **Supplier liability:** RCA required:
Liability rejected:

3.2. RTV MATERIAL - NO SUPPLIER LIABILITY

The supplier must provide justification for liability rejection in the **comments** and **Reply** to P&W

Note: The final decision on lack of Supplier liability is up to PW

eEscape document (vendor view)

Save Edit Display Confirm liability Reply Request RTV Reply

Document header

eEscape number:	E000000009	Description:	35/PWR/2022	Status:	02	Supplier analysis
Creation date:	2023.03.02	Creation time:	13:01:49	Notification:	201265500	
<input checked="" type="checkbox"/> Cont. act confirm.		<input type="checkbox"/> Liability confirm.		<input type="checkbox"/> RTV requirement		
				RTV order:	4504540421	

Purchase order Contacts Defects **Comments** Attachments Containment Dispositions

Options Enter comments valid for the whole eEscape document here.
Communication with P&W employees is handled here too.

3.2.1. RTV MATERIAL - NO SUPPLIER LIABILITY - MATERIAL RETURN TO P&W

After receiving PW disposition, the Supplier confirms it by **Confirm all** in the **Dispositions** tab

eEscape document (vendor view) ✕ Exit

Save Edit Display Confirm liability Reply Request RTV Reply

Document header

eEscape number: E000000016 Description: 5612584272/2022/001 Status: 05 Supplier confirm.
Creation date: 2023.03.13 Creation time: 11:59:19 Notification: 201278237
 Cont. act. confirm. Liability confirm. RTV requirement RTV order: 4504540421

Purchase order Contacts Defects Comments Attachments Containment **Dispositions**

Confirmation of "Credit memo - Supplier cost" disposition means that supplier is liable for this part and material was returned to the supplier. Supplier is obliged to issue credit memo for this part.
Confirmation of "Scrap at supplier - P&W cost" means that material provided by P&W was damaged and scrapped and will not be used again in a production process. Supplier is not liable for this part.
Confirmation of "Return to P&W" disposition means that material provided by P&W was returned and that P&W may expect return delivery. Supplier is not liable for this part.
Confirmation of "Repair & return - Supplier cost" or "Rework & return - Supplier cost" means that supplier is liable for this part and material provided by P&W was repaired/reworked by the supplier free of charge. Material was returned and that P&W may expect return delivery.

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

Material	Material Description	Done to be insp.	Heat code/batch	Disposition key	Disposition	Confirmation	Shipping list number
86455451-ESR	FORGING CPW-S5645 54.3x 51x1.35	SN1	N/A	3	Return to P&W	Needs confirmation	
86455451-ESR	FORGING CPW-S5645 54.3x 51x1.35	SN10	N/A	3	Return to P&W	Needs confirmation	
86455451-ESR	FORGING CPW-S5645 54.3x 51x1.35	SN11	N/A	3	Return to P&W	Needs confirmation	
86455451-ESR	FORGING CPW-S5645 54.3x 51x1.35	SN12	N/A	3	Return to P&W	Needs confirmation	
86455451-ESR	FORGING CPW-S5645 54.3x 51x1.35	SN13	N/A	3	Return to P&W	Needs confirmation	
86455451-ESR	FORGING CPW-S5645 54.3x 51x1.35	SN14	N/A	3	Return to P&W	Needs confirmation	
86455451-ESR	FORGING CPW-S5645 54.3x 51x1.35	SN15	N/A	3	Return to P&W	Needs confirmation	
86455451-ESR	FORGING CPW-S5645 54.3x 51x1.35	SN2	N/A	3	Return to P&W	Needs confirmation	
86455451-ESR	FORGING CPW-S5645 54.3x 51x1.35	SN3	N/A	3	Return to P&W	Needs confirmation	
86455451-ESR	FORGING CPW-S5645 54.3x 51x1.35	SN4	N/A	3	Return to P&W	Needs confirmation	

3.2.1.1. RTV MATERIAL - NO SUPPLIER LIABILITY –SCRAP AT SUPPLIER AT P&W EXPENSE

When receiving P&W disposition **Scrap at Supplier – P&W cost**, the Supplier confirms the disposition by **Confirm all** in **Dispositions** tab, clicks **Save** and **Reply** to send the document to P&W attention.

eEscape document (vendor view)

Document header

eEscape number: E00000017 Description: Status: 08 Cancelled
Creation date: 2023.03.13 Creation time: 11:59:20 Notification: 201278238
 Cont. act. confirm. Liability confirm. RTV requirement RTV order: 4504540457

Purchase order Contacts Defects Comments Attachments Containment **Dispositions**

Confirmation of "Credit memo - Supplier cost" disposition means that supplier is liable for this part and material was returned to the supplier. Supplier is obliged to issue credit memo for this part.
Confirmation of "Scrap at supplier - P&W cost" means that material provided by P&W was damaged and scrapped and will not be used again in a production process. Supplier is not liable for this part.
Confirmation of "Return to P&W" disposition means that material provided by P&W was returned and that P&W may expect return delivery. Supplier is not liable for this part.
Confirmation of "Repair & return - Supplier cost" or "Rework & return - Supplier cost" means that supplier is liable for this part and material provided by P&W was repaired/reworked by the supplier free of charge. Material 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	Disposition key	Disposition	Confirmation	Shipping list number
8645552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN1	N/A	2	Scrap at supplier - P&W cost	Confirmed	
8645552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN10	N/A	2	Scrap at supplier - P&W cost	Confirmed	
8645552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN11	N/A	2	Scrap at supplier - P&W cost	Confirmed	
8645552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN12	N/A	2	Scrap at supplier - P&W cost	Confirmed	
8645552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN13	N/A	2	Scrap at supplier - P&W cost	Confirmed	
8645552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN14	N/A	2	Scrap at supplier - P&W cost	Confirmed	
8645552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN15	N/A	2	Scrap at supplier - P&W cost	Confirmed	
8645552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN2	N/A	2	Scrap at supplier - P&W cost	Confirmed	
8645552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN3	N/A	2	Scrap at supplier - P&W cost	Confirmed	
8645552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN4	N/A	2	Scrap at supplier - P&W cost	Confirmed	

3.2.1.1 RTV MATERIAL_ NO SUPPLIER LIABILITY_SCRAP AT SUPPLIER AT P&W EXPENSE

Once the RTV material is settled on the P&W side, eEscape receives the status **Cancelled**

P&W Rzeszów Supplier Portal

Quality/Technical

Display/Edit eESCAPE History

eEscape document (vendor view)

Document header

eEscape number: Description: Status: **Cancelled**
 Creation date: Creation time: Notification:
 Cont. act. confirm. Liability confirm. RTV requirement RTV order:

Purchasing Doc.: Item: Standard
 Vendor: FORGED METALS
 Material: FORGING CPWS-5645 55.85x 51,7x1.85
 Revision level: Order Unit:
 Quantity: Order Unit:
 Non-conf. quantity: Scraping protocol:
 Credit memo: DQR stamp no.:
 PPAP applies

Ordering party details

Company Code: Pratt & Whitney Rzeszów
 Purchasing Org.: Product materials
 Purch. Group: Kubicz-Drabik A.
 Plant: Manufacturing/Procurement
 Quality Specialist:
 Account specialist: Tomasz Lipka504, 506, 618

Production order and operation

Order: Sequence: Activity:
 Assembly material:

Assigned goods receipts

View:

Mat. Doc.	MatYr	Item	Doc. Date	Pstng Date	User Name	Quantity	Non-conforming quantity	EUn	Amount	Unit amount	Crcy	Delivery note	Batch	RTV purchase order
5612602861	2022	1	2022.12.16	2022.12.17	P542239	15	15.000	EA	47,865.00	3,191.00	USD	PL2204029	0003404955	4504540457

3.2.2. RTV MATERIAL _ REPAIR AT P&W EXPENSE AND MATERIAL RETURN TO P&W

1. The supplier rejects the liability for the defect by **unchecking** the **Supplier's liability** box in the Defects tab, exits to the main window with the **Back** option

eEscape document (vendor view)

Save Back

Document header

eEscape number: E00000009 Description: 35/PWR/2022 Status: 02 Supplier analysis
Creation date: 2023.03.02 Creation time: 13:01:49 Notification: 201265500
 Cont. act. confirm. Liability confirm. RTV requirement
RTV order:

Defect Results Root cause analysis Actions Non-conformance description Repair technology description Root cause description Corrective action description DQR liability Comments

Defect attributes

Material: 3101595-01 Recurring defect: Previous eEscape: Item: 0001
Defective quantity: 1 EA Repair proposal: Item: 0000 Ref. QN item: 0001
Discover. stage: During production Supplier liability: RCA required:
Liability rejected:

3.2.2. RTV MATERIAL_ REPAIR AT P&W EXPENSE AND MATERIAL RETURN TO P&W

2. Quality Specialist approves lack of the Supplier liability by checking **Liability rejected** and sends inquiry to the Supplier about repair possibility at PW expense using **Repair proposal**

eEscape document header

eEsc. num.	E000000018	Description	5612583835/2022/0001	Status	03	P&W verific...
Notification	201278240	Inspection Lot	8522579	Notifictn type	F2	Vendor error
				Doc. category	E	eEscape

Defect Results Root cause analysis Actions Descriptions Comments

Defect attributes

Material	86455351 - ESR	<input type="checkbox"/> Recurring defect	Previous eEscape	Item	1
Defective quantity	7	EA	Item	Ref. QN item	1
Discover. stage	A Before production	<input checked="" type="checkbox"/> Repair proposal	<input type="checkbox"/> Supplier liability	<input type="checkbox"/> RCA required	
			<input checked="" type="checkbox"/> Liability rejected		

Defect specification

Insp. char. category	VIS Char. Qualitative	Insp. char. type	2	Qualitative
Characteristic name	KONTROLA DODATKOW...	Unit of measure		
Minimum measurement	0.00000	<input type="checkbox"/> Ln0	Assigned master inspection characteristic:	
Maximum measurement	0.00000	<input type="checkbox"/> Un0	Plant	2200
			Master insp.charac.	10097594
			Version	1
Defect type:				
Code group	0W1230	HARDENING	Non-conf. descrpt.	KONTROLA DODATKOWA !!!
Damage Code	0070	Thermal deformation	Catalog type	9
Defect location:				
Code group	Z001	Blueprint Sheet (no grid)		
Location code	MV	Main View	Catalog type	E

Defect cause

Code group		Cause text		Catalog type	5
Cause code					

3.2.2. RTV MATERIAL_ REPAIR AT P&W EXPENSE AND MATERIAL RETURN TO P&W

3. If the Supplier agrees to perform the repair at PW expense, enter **repair technology description** and clicks **Back**. Then sends eEscape to P&W attention by **Reply** button.

eEscape document (vendor view)

Save Back

Document header

eEscape number:	E000000004	Description:	5612573165/2022/0001	Status:	02	Supplier analysis
Creation date:	2023.03.01	Creation time:	09:20:34	Notification:	201275824	
<input type="checkbox"/> Cont. act. confirm.		<input type="checkbox"/> Liability confirm.		<input type="checkbox"/> RTV requirement	RTV order:	

Defect Results Root cause analysis Actions Non-conformance description **Repair technology description** Root cause description Corrective action description DQR liability Comments

Options This description is obligatory in case there is repair proposal for a defect.

- Edit
- Confirm

3.2.2. RTV MATERIAL_ REPAIR AT P&W EXPENSE AND MATERIAL RETURN TO P&W

4. Supplier receives repair technology approval from P&W in the **Comments**.

P&W Rzeszów Supplier Portal
Quality/Technical

Display/Edit eESCAPE | History | Back | Forward

Detailed Navigation
e-Nonconformance

Portal Favorites

eEscape document (vendor view)

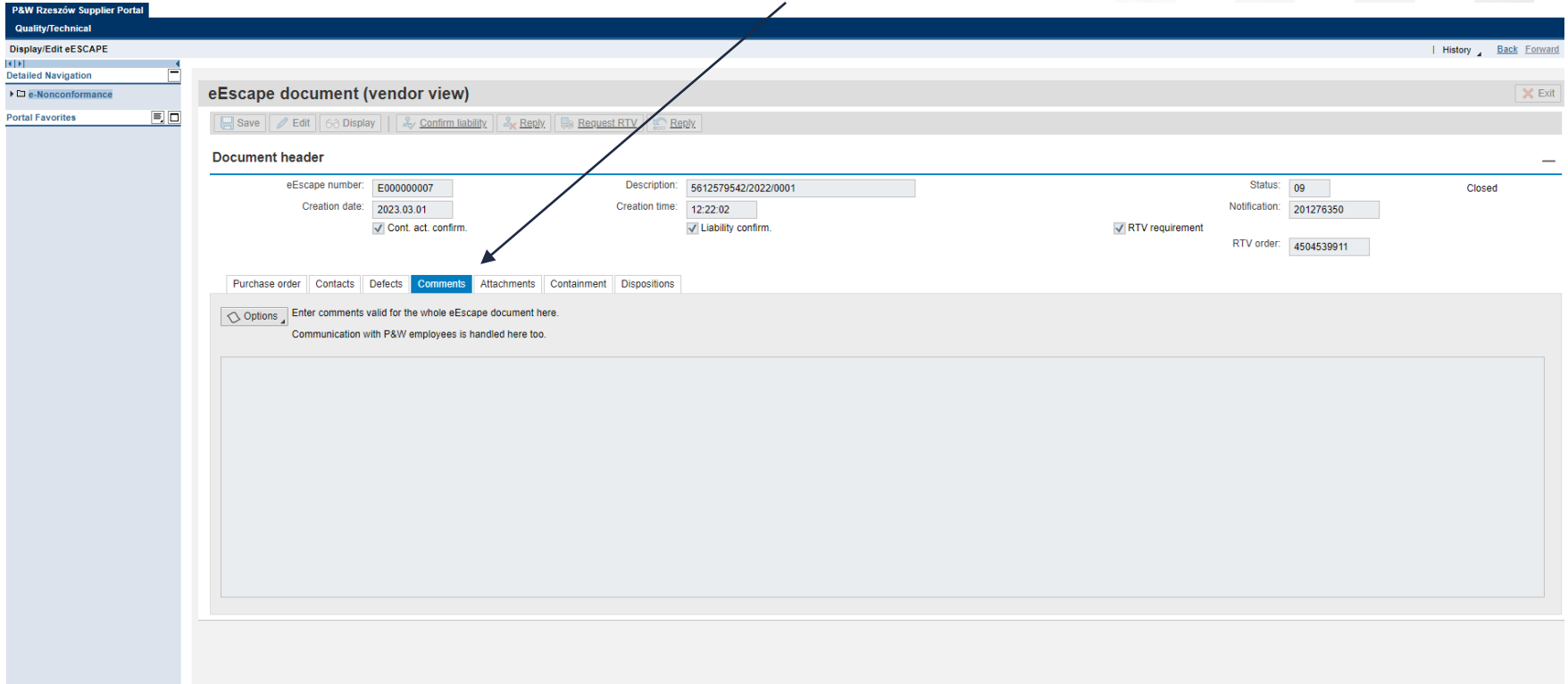
Save | Edit | Display | Confirm liability | Reply | Request RTV | Reply

Document header

eEscape number:	E000000007	Description:	5612579542/2022/0001	Status:	09	Closed
Creation date:	2023.03.01	Creation time:	12:22:02	Notification:	201276350	
<input checked="" type="checkbox"/> Cont. act. confirm.		<input checked="" type="checkbox"/> Liability confirm.		<input checked="" type="checkbox"/> RTV requirement		
				RTV order:	4504539911	

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

Options | Enter comments valid for the whole eEscape document here.
Communication with P&W employees is handled here too.



3.2.2. RTV MATERIAL_ REPAIR AT P&W EXPENSE AND MATERIAL RETURN TO P&W

5. Procurement department provides request for quotation to the Supplier via e-mail
6. After receiving the offer from the Supplier, the Buyer adds to the RTV Purchase Order item 20 with the repair price on PW expense
7. The Buyer provides modified RTV purchase order to the Supplier via email

The screenshot displays the SAP Purchase Order (PO) interface. At the top, the PO number is 'ZX Exception PO' with a value of '4504540643'. The document type is 'Dostawa' (Delivery) and the supplier is '3000043 Firth Rixson Monroe'. The document date is '29.03.2023'. The main menu includes 'Dostawa/Faktura', 'Warunki', 'Teksty', 'Adres', 'Komunikacja', 'Partner', 'Dane dodatkowe', 'Dane org.', 'Status', and 'Strategia zatw.'. Below the menu, there are fields for 'Sprzedawca', 'Telefon', 'Język', 'Znak kontrahenta', and 'Nasz znak'. The main table lists items with columns for 'S.', 'Poz', 'D', 'P', 'Materiał', 'Krótki tekst', 'Ilość zam.', 'JMZ D', 'Data dost.', 'Cena netto', 'Waluta', 'JC', 'ICZ', 'Grupa mat.', and 'Zak'. Item 20 is highlighted in red, showing a quantity of 1, a date of 10.05.2023, and a net price of 1,000.00USD. The material description is 'REPAIR_COST'. Below the table, there are buttons for 'Wart. domyślne' and 'Dodatkowe MRP'. At the bottom, the 'Dane materiału' tab is active, showing details for material '86131512-ESR, RING AMS5613 15.500Dx...'. Fields include 'Grupa materiałowa' (Y01ADRM06), 'Nr mater. dost.' (LTA), 'Partia' (R000002677), and 'Partia dost.' (0003379398).

S.	Poz	D	P	Materiał	Krótki tekst	Ilość zam.	JMZ D	Data dost.	Cena netto	Waluta	JC	ICZ	Grupa mat.	Zak
	10	L		86131512-ESR	RING AMS5613 15.500Dx...		5 SZT D	29.03.2029	0.00USD		1	SZT	RM- Odkuwki	Man
	20			REPAIR_COST		1	OT D	10.05.2023	1,000.00USD		1	SZT		

3.2.2. RTV MATERIAL_ REPAIR AT P&W EXPENSE AND MATERIAL RETURN TO P&W

8. Supplier performs the repair and provides the results to P&W through **Comments** section

The screenshot displays the P&W Rzeszów Supplier Portal interface. The main content area is titled "eEscape document (vendor view)". Below the title is a toolbar with buttons for Save, Edit, Display, Confirm liability, Reply, Request RTV, and Reply. The "Document header" section contains the following information:

eEscape number:	E000000007	Description:	5612579542/2022/0001	Status:	09	Closed
Creation date:	2023.03.01	Creation time:	12:22:02	Notification:	201276350	
<input checked="" type="checkbox"/> Cont. act. confirm.		<input checked="" type="checkbox"/> Liability confirm.		<input checked="" type="checkbox"/> RTV requirement		
				RTV order:	4504539911	

Below the document header is a navigation bar with tabs for Purchase order, Contacts, Defects, **Comments**, Attachments, Containment, and Dispositions. The "Comments" tab is selected, and the content area shows a text input field with the instruction: "Enter comments valid for the whole eEscape document here. Communication with P&W employees is handled here too." An arrow points from the text in the instruction above to the "Comments" tab in the navigation bar.

3.2.2. RTV MATERIAL_ REPAIR AT P&W EXPENSE AND MATERIAL RETURN TO P&W

9. After P&W repair approval, the Supplier receives the disposition at the Supplier Portal, which needs to be confirmed by **Confirm** or **Confirm All** buttons. Supplier then saves the document with **Save** button.

The screenshot displays the 'eEscape document (vendor view)' interface. The document header includes the following details:

- eEscape number: E000000007
- Description: 5612579542/2022/0001
- Status: 09 (Closed)
- Creation date: 2023.03.01
- Creation time: 12:22:02
- Notification: 201276350
- RTV requirement:
- RTV order: 4504539911

The 'Dispositions' tab is active, showing the following text:

Confirmation of "Credit memo - Supplier cost" disposition means that supplier is liable for this part and material was returned to the supplier. Supplier is obliged to issue credit memo for this part.

Confirmation of "Scrap at supplier - P&W cost" means that material provided by P&W was damaged and scrapped and will not be used again in a production process. Supplier is not liable for this part.

Confirmation of "Return to P&W" disposition means that material provided by P&W was returned and that P&W may expect return delivery. Supplier is not liable for this part.

Confirmation of "Repair & return - Supplier cost" or "Rework & return - Supplier cost" means that supplier is liable for this part and material provided by P&W was repaired/reworked by the supplier free of charge. Material was returned and that P&W may expect return delivery.

At the bottom, there is a table with the following data:

Material	Material Description	Unit to be insp.	Heat code/batch	Disposition key	Disposition	Confirmation	Shipping list number
65960225-25	Sheet Metal.022/.025 x 12 x 47	SN10	N/A	5	Repair & return - P&W cost	Confirmed	SHOCKABSORBER189
65960225-25	Sheet Metal.022/.025 x 12 x 47	SN12	N/A	5	Repair & return - P&W cost	Confirmed	SHOCKABSORBER189

3.2.2. RTV MATERIAL_ REPAIR AT P&W EXPENSE AND MATERIAL RETURN TO P&W

9. The Supplier enters shipping list number and physically returns repaired parts to P&W. Marks the shipment as RTV material.

P&W Rzeszów Supplier Portal
Quality/Technical

Display/Edit eESCAPE History Back Forward

Detailed Navigation
e-Nonconformance
Portal Favorites

eEscape document (vendor view)

Save Edit Display Confirm liability Reply Request RTV Reply Exit

Document header

eEscape number:
Creation date:
 Cont. act. confirm.

Status: Closed
 Notification:
 RTV requirement RTV order:

Confirmation of "Credit memo - Supplier cost" disposition means that supplier is liable for this part.
Confirmation of "Scrap at supplier - P&W cost" means that material provided by P&W was used for this part.
Confirmation of "Return to P&W" disposition means that material provided by P&W was returned to the supplier free of charge. Material was returned and that P&W may expect return delivery.

View:

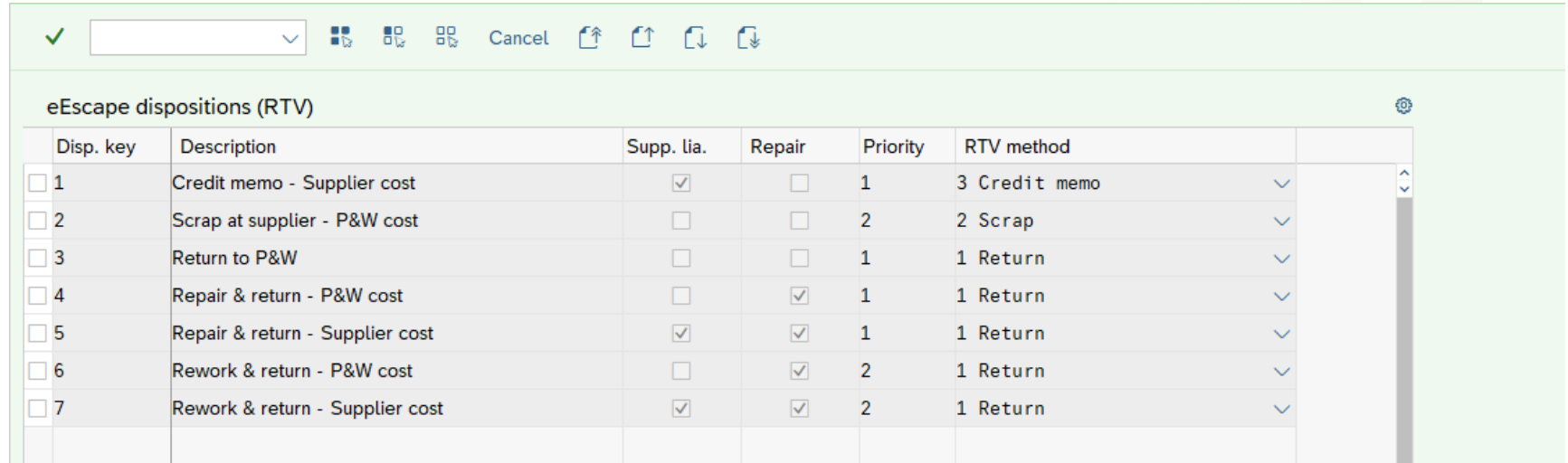
Material	Material Description	Disposition	Confirmation	Shipping list number
65960225-25	Sheet Metal.022/.025 x 12 x 47	& return - P&W cost	Confirmed	SHOCKABSORBER189
65960225-25	Sheet Metal.022/.025 x 12 x 47	& return - P&W cost	Confirmed	SHOCKABSORBER189

Please enter shipping list.

* Shipping list number:

DISPOSITIONS FOR RTV MATERIAL

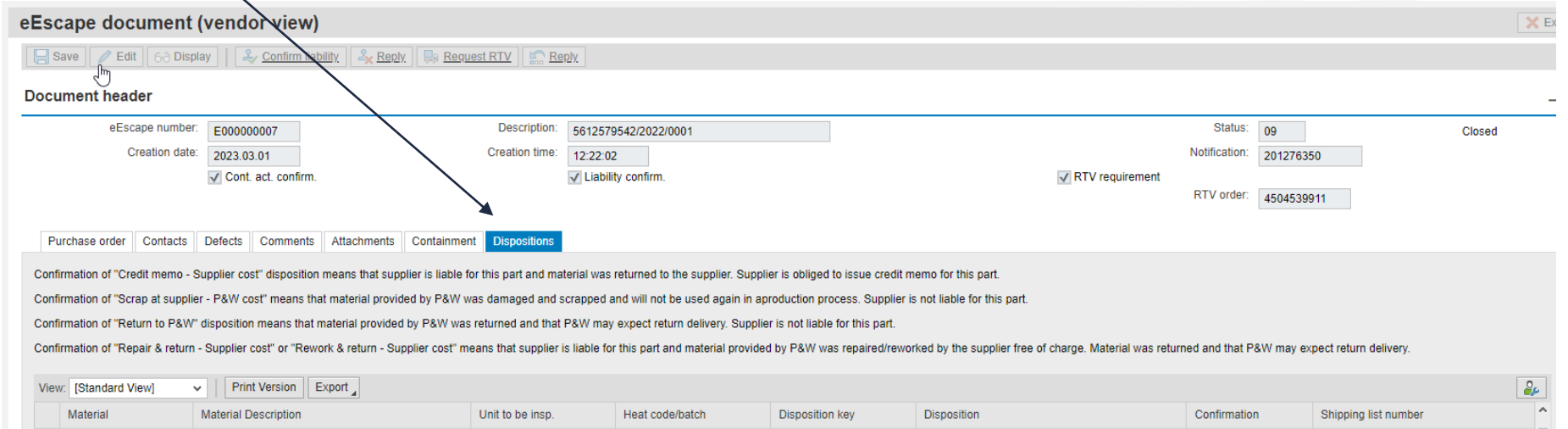
Summary: As a result of the agreement between the Supplier and the P&W Quality Specialist, possible dispositions that the Supplier may receive from P&W related to the returned RTV material are:



	Disp. key	Description	Supp. lia.	Repair	Priority	RTV method
<input type="checkbox"/>	1	Credit memo - Supplier cost	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1	3 Credit memo
<input type="checkbox"/>	2	Scrap at supplier - P&W cost	<input type="checkbox"/>	<input type="checkbox"/>	2	2 Scrap
<input type="checkbox"/>	3	Return to P&W	<input type="checkbox"/>	<input type="checkbox"/>	1	1 Return
<input type="checkbox"/>	4	Repair & return - P&W cost	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1	1 Return
<input type="checkbox"/>	5	Repair & return - Supplier cost	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1	1 Return
<input type="checkbox"/>	6	Rework & return - P&W cost	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2	1 Return
<input type="checkbox"/>	7	Rework & return - Supplier cost	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	2	1 Return

DISPOSITONS CONFIRMATION FOR RTV MATERIAL

By confirmation of the nonconforming RTV material dispositions, the Supplier declares that he will act in accordance with the definition of the disposition provided in the **Dispositions** tab on the Supplier Portal



eEscape document (vendor view)

Save Edit Display Confirm Liability Reply Request RTV Reply

Document header

eEscape number: E000000007 Description: 5612579542/2022/0001 Status: 09 Closed
Creation date: 2023.03.01 Creation time: 12:22:02 Notification: 201276350
 Cont. act. confirm. Liability confirm. RTV requirement RTV order: 4504539911

Purchase order Contacts Defects Comments Attachments Containment **Dispositions**

Confirmation of "Credit memo - Supplier cost" disposition means that supplier is liable for this part and material was returned to the supplier. Supplier is obliged to issue credit memo for this part.
Confirmation of "Scrap at supplier - P&W cost" means that material provided by P&W was damaged and scrapped and will not be used again in a production process. Supplier is not liable for this part.
Confirmation of "Return to P&W" disposition means that material provided by P&W was returned and that P&W may expect return delivery. Supplier is not liable for this part.
Confirmation of "Repair & return - Supplier cost" or "Rework & return - Supplier cost" means that supplier is liable for this part and material provided by P&W was repaired/reworked by the supplier free of charge. Material was returned and that P&W may expect return delivery.

View: [Standard View] Print Version Export

Material	Material Description	Unit to be insp.	Heat code/batch	Disposition key	Disposition	Confirmation	Shipping list number
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THANK YOU FOR PARTICIPATING IN THE TRAINING

WE INVITE YOU TO USE E-ESCAPE TOOL