

E-ESCAPE TRAINING FOR SUPPLIERS

2023-06-30

EXPORT CONTROL CLASSIFICATION

DATE OF MARKING	i (YYYY-MM-DD)	2023-03-31		BADGE (XX-#	+####):			
X	Check this box if no technical data	the document cont OR	ains Summarize the export classification of all slides in this presentation as instructed below					
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I - E-ESCAPE LOGGING



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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

P&W Rzeszów Supplier Portal			
Quality/Technical			
Display eESCAPE list			
Detailed Navigation			
▼ □ e-Nonconformance	eEscape: list (vendor view)		
Display eESCAPE list	M Saarah		
Create eZN Display eZN list			
Portal Favorites	Selection criteria for eEscape docum	ents	
	Vendor: 2000254		
		To	
\backslash	Statue new:		
	Status - requires action:		
	Status - P&W:		
	Status - closed:		
	Creation date:	To	
	Purchasing document:	То	<u>-</u>
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	Material:		
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	N Display	On the selection window el	Escapes can be
Next "e-nonconforman	ce and "Display	selected by their status	
eescape list"		sciected by their status	Dest(0. Military Description 1. (
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After logging in to the Supplier Portal, select the "Quality" tab

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SUPPLIER PORTAL - E-ESCAPE LOGIN

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

P&W Rzeszów Supplier Portal																	
Quality/Technical																	
Display eESCAPE list																	
A Detailed Navigation		↓															
★ ^e <u>e-Nonconformance</u>	eE	scape: list (vendor view)															
Display eESCAPE list Create eZN Display eZN	de Back																
Portal Favorites	Vie	ew: [Standard View]	✓ Print Version	Export ,	🖉 Edit 6-3 Dis	play											
		eEscape number	Description	Status	Description	Creation date	Purch.Doc.	Item	Company Name	Material	Material Description	Pint	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		V
			-														

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

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

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

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II – DOCUMENT HEADER TABS



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



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

eEscape document (vendor view)					
Save Zedit 60 Display	Reply				
Document header					
eEscape number: E000000004	Description: 5612573165/2022/0001			Status: 02	Supplier analysis
Creation date: 2023.03.01	reation time: 09:20:34		_	Notification: 201275824	
Cont. act. confirm.	Liability confirm.		RTV requirement	RTV order:	
•					
Purchase order Contacts Defects Comments Attachments Containment Dispos	itions				
Do not attach any export controlled technical data. Remember to classifythe document.					
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Add attachment/Delete attachment/Download attachment

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

containment ac	stions to protect the Customer					
eEscape document (vend	lor view)					
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Document header	/					
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Creation date: 2023	3.03.01 Creation time: 09:20:34				Notification: 201275824	
Ca	ont. act. confirm.			RTV requirement	RTV order:	
Purchase order Contacts Defects	Comments Attachments Containment Dispositions					
You have 48h to confirm containment actio	ins after first eEscape release.					
Cont an start date:	Cont as start time:					
Cont. ac. fin. date:	02 Cont. ac. start time. 15,47,04 Cont. ac. fin. time: 00:00.00 ✓ Confirm cont	ainment actions				
View: [Standard View] View	nt Version Export					
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 🗸				
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Containemnt action completion

In case of answer "Yes" you must enter so	me comment Display Help					
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Save / Edit 63 Display	🕹 Confirm liability 🏾 🏂 Reply					
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Purchase order Contacts Defects	Comments Attachments Containment Dispositions					
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View: [Standard View] View	int Version Export					2
Containment action key	Containment action text	Answer	Note			
1	Has the non-conforming material been shipped or is it in transit?	Yes	1			
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 an	swer is VES an addi	itional evolution to
			· · · · · · · · · · · · · · · · · · ·			
				the ques	stion is required	
				The ans	wer to each line shou	uld be confirmed with
				the 'ente	ar' kov	
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Date of marking: [2023-06-30]				For Plan	ning purposes only	

Containemnt action completion

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Purchase order Contacts Defects Comments Attachments Containment Dispositions You have 48h to confirm containment actions after first eEscape release. Cont. ac. start date: 2023.03.02 Cont. ac. start time: 15:47:04 Cont. ac. fin. date: Cont. ac. fin. time: 00:00:00 Image: Confirm containment actions											
Print Version Expo	prt _						2				
key Containment act	tion text		Answer		Note						
Has the non-con	nforming material been shipped or is	it in transit?	Yes	~	Shipment ASN183546 5pcs						
Do you have any	y other parts in finished stores with a	similar non-conformity?	No	~							
Is there any mat	terial in production with the same nor	n-conformity?	No	~							
Does this proble	em exist in similar part numbers?		Yes	~	Read across in progress. PN 32C0654 is suspect to	be nonconforming as well.					
Has a sub-tier su	upplier contributed to this non-confor	mity?	No	~							
					Contain	ment action c	ompleted properly				
	ent (vendor view) Display Per: E000000004 te: 2023.03.01 Cont. act. confirm. acts Defects Comments A ontainment actions after first eEsc 2023.03.02 V Print Version Exp key Containment ac Has the non-cor Do you have an Is there any mal Does this proble Has a sub-tier s Has a sub-tier s	ent (vendor view) Display	ent (vendor view) Display	Part (vendor view) Display Display Pre: E00000004 2023.03.01 Creation time: 09.20.34 Cont. act. confirm. Defects Cont. act. confirm. 2023.03.02 Cont. ac. start time: 15.47.04 Cont. ac. start time: 15.47.04 Cont. ac. fin. time: 09.00.00 Print Version Export Key Containment action text Answer Has the non-conforming material been shipped or is it in transit? Yes Do you have any other parts in finished stores with a similar non-conformity? No Is there any material in production with the same non-conformity? No Has a sub-lier supplier contributed to this non-conformity?	Part (vendor view) Display Display Description: 5612573165/2022/0001 er: 2023.03.01 Cont. ac. confirm. Display Defects Comments Attachments Cont. ac. start time: 15.47:04 Cont. ac. tin. time: 00:00:00 V Print Version Export_ V Print Version Export_ V Print Version Export_ Key Containment action text Has the non-conforming material been shipped or is it in transit? Yes Do you have any other parts in finished stores with a similar non-conformity? No V Does this problem exist in similar part numbers? Yes Has a sub-tier supplier contributed to this non-conformity? No Image: Description: Image: Description: Setting: Description:	erf (vendor view) Display	ent (vendor view) Display Continniability Reacy Result ITV Reac err E00000004 Creation time 95257316520220001 Creation time 952034 Creation time 952034 Creation time 952034 Creation time 952034 Creation time 952034 Creation time 952034 RTV requirement RTV requirement RTV requirement RTV order: 2023 03 02 Cont. ac. start time: 1547.04 Cont. ac. fin. time: 00.000 Continneent actions Vent Version Babeles Support Key Continneent action loct Answer Note Do you have any other parts in finished stores with a similar non-conformity? No Liability confirm? No Do set his problem exist in similar part numbers? Yes Read across in progress. PN 32C0654 is supped to be nonconforming as well. Has a sub-tier supplier contributed to this non-conformity? No Containment action conformity? No Containment action conformity as well.				

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Confirmation of Containment actions

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Purchase order Contacts D	efects Comments Attachments Containment Disp	ositions										
You have 48h to confirm containment	You have 48h to confirm containment actions after first eEscane release											
	48h. Failure to confirm will result in an auto e-mail											
Cont. ac. start date: 2023.0	3.02 Cont. ac. start time: 15:47:04		1	reminder to the	e Supplier of containment execution.							
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Containment action key	Containment action text		Answer	Note								
1	Has the non-conforming material been shipped or is	s 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 ne	on-conformity?	No v									
4	Does this problem exist in similar part numbers?		Yes 👻	Read across in progress. PN 32C0654 is suspect to be	e nonconforming as well.							
5	Has a sub-tier supplier contributed to this non-confe	ormity?	No 🗸									

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

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Material	Material Description	Unit to be insp.	Heat code/batch	Deposition key	Disposition	Confirmation	Shipping list number	
					t is required that	at the Supplier is	s familiar with	

the Disposition Definitions.

III – DEFECT DETAILS TABS



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

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层 Save 🖉 Edit 63 Display 🛛 🤽 Confirm liability. 🤽 Redy. 🔜 Request RTV													
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Itm Material E	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 !!!	<	Z200				SUPPLIER ESCAPES	[FPI] Craking or linear indications

	section, Den		ect attributes a	nd Defect specifi	lication	
eEscape number: E000000004 Creation date: 2023 03.01 Cont. act. cor	nfirm.	Description: 5612575165/2027/0001 Creation time 09:20:34 Lightly confirm.		Noti RTV requirement RT	Status: 02 fication: 201275824 V order:	Supplier analysis
Defect Results Root cause analysis A Defect attributes	Actions Non-conformance de	scription Repair technology description Root cause desc	cription Corrective action description	on DQR liability Comments		
Material: 4505121 Defective quantity:	-2	EA	Recurring defect:	Previous eEscape: Item: 000	0	ltem: 0001 Ref. QN item: 0001
Discover. stage: Before p	roduction		Repair proposal:	Supplier liability: Liability rejected:		RCA required:
 Defect specification 						
Insp. char. category: Characteristic name:	Char. Qualitative KONTROLA DODATKO		Insp. char. type: 2 Unit of measure:	Qualitative	e	
Minimum measurement Maximum measurement	0.00000		Low. lim. not ex.:			
Defect type: Code group:	0W1510	SUPPLIER ESCAPES		Non-conf. descript.: KONTRO	LA DODATKOWA !!!	
Defect location: Code group:	0150 Z001	[FPI] Craking or linear indications Blueprint Sheet (no grid)		Location description: Main View	V	
Location code:	MV	Main View				
Defect cause						
Code group:		Cause text:			Pratt & Whitney Proprie	tary information – see details on
of marking: [2023-06-30]					For Planning purposes	only

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

lr	In Results tab Supplier verifies Inspection characteristic and results per each nonconforming piece (SN/FN/UI)												
De	Defect Results Root cause analysis Actions Mon-conformance description Regain technology description Root cause description Corrective action description DQR liability Comments												
◄	Inspection characteristic / tolerance limits												
	Characteristic name: KONTROLA DODATKO												
	Minimum measurement: A concern Maximum measurement A concern												
	Minimum measurement. 0.00000 Maximum measurement. 0.00000 Unit of measure.												
	Low. IIM. no	ot ex.:		Up. IIm. not e									
•	Results entry	y 🖌											
Ty	be of defect ser.:	number (SN or EN)											
	Onic												
Viev	View: [Standard View] V Print Version Export												
	Unit to be insp.	Heat code/batch	Measurement	Devation from limit	Short measurement description	No of occurances of defec	t on one piece	Non-conformance description					
	SN1552	N/A	0.00000	0.00000	FAIL		1	KLASYFIKACJA EKSPORTOWA / EXPORT CONTROL					

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**.

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eEscape numb Creation da	ber: E000000004 ate: 2023.03.01 Cont. act.	contirm.		Descr Creatior	iption: 4	5612573165/2022/00 09:20:34 Liability confirm.	01				RTV re	quirement	Status: Notification: RTV order:	02 20127	5824		Supplier analy
ct Results Ro	pot cause analysis	Actions	Non-conformanc	e description	Repair t	echnology description	n Root caus	se description	Corrective action descri	ption C	OQR liability	Comments					
Non-	-conf. descript.: K	ONTROLA D	ODATKOWA III				RCA require	ed: 🗸									
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In the Defect Details tab under Root Cause Analysis, the Supplier provides explanations related to the non-conformance cause using the available tools.

Ishikawa	Brainstorming				
5 Why Ishikawa Brainstorming	7				
⊙ Why the non-conformance occurred?	 5 Why Ishikawa Brainstorming				
Equipment Process	0.0-5				
Human Environment					
Material Others					
Why the non-conformance basn't been discovered?					
Equipment Process					
Human Environment					
Material Others					
		5			
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n the Defect details under	Actions, the Supplier	provides informati	ion on actions take	en Add action	n /Remove action	
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eEscape number: E000000004 Creation date: 2023.03.01 Cont. act. confirm.	Description: 56125 Creation time: 09:20:	73165/2022/0001 34 Mity confirm.		RTV requirement	Status: 02 Notification: 201275824 RTV order:	Supplier analysis
Defect Results Root cause analysis Actions	Non-conformance description Repair techno	ology description Root cause descr	iption Corrective action description	DQR liability Comment	ts	
View: [Standard View]	Export Add action Delete action					
Type of action	Category of action	Due date	Responsible	Description		

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

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Export Classification: No technical data

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

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Export Classification: No technical data

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

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Export Classification: No technical data

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) Save Back Document header eEscape number: Description: Status: F000000004 5612573165/2022/000 02 Supplier analysis Creation dat Creation time: 2023.03.01 09:20:34 Notification: 201275824 Cont. act. confirm. Liability confirm RTV requirement RTV order: Defect Result Root cause analysis Actions Non-conformance description Repair technology description Root cause description Corrective action description DOR liability Comments 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. Edit Confirm

Export Classification: No technical data

III – SUPPLIER DECISIONS



Export Classification: No technical data

SUPPLIER E-ESCAPE DECISIONS MAP



Export Classification: No technical data

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

Date of marking: [2023-06-30]

For Planning purposes only

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



Export Classification: No technical data

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Date of marking: [2023-06-30]

For Planning purposes only

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.

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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.

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Communication with P&W employees is hand	led here too.	
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E-ESCAPE SUPPLIER DECISION MAP – RTV MATERIAL [3]



Export Classification: No technical data

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For Planning purposes only

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

Export Classification: No technical data

Date of marking: [2023-06-30]

For Planning purposes only

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

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SUPPLIER DECISION AFTER RTV – SUPPLIER LIABILITY



Export Classification: No technical data

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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.

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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

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Export Classification: No technical data

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

Date of marking: [2023-06-30]

For Planning purposes only

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.

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Export Classification: No technical data

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.

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

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	Preventive	Р	Machine service/repair	02	Mo Tu We Th Fr Sa Su						
			Tool change	03	9 27 28 1 2 3 4 5						
			Training	04	10 6 7 8 9 10 11 12						
			Control method change	05	11 13 14 15 16 17 18 19						
			Procedure change	06	12 20 21 22 23 24 25 26						
			Others	07	13 27 28 29 30 31 1 2						
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Export Classification: No technical data



Date of marking: [2023-06-30]

For Planning purposes only

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

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	Creation date: 2023.03	.13	Creation time: 11:59:21			Notification: 201282595	
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	Dama	age Code: 0070	Thermal deformation				
	Defect location:	0070	incina delotitation				
	Co	ode group: Z001	Blueprint Sheet (no grid)		Location description: Main View		
	Loca	tion code: MV	Main View				

Export Classification: No technical data

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

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	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.				

Export Classification: No technical data

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

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Export Classification: No technical data

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

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.

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Export Classification: No technical data

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

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

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Export Classification: No technical data

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

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Supplier provides	s repair results							
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Export Classification: No technical data

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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									
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		Cont. act. confirm.	2	Liability confirm.		RTV requirement			
							RTV order: 4504539	9911	
	Purchase order Contact	s Defects Comments Attachments Containm	ant Dispositions						
		3 Delecta Commenta Attachmenta Containin	un Dispositions						
	Confirmation of "Credit memo	 Supplier cost" disposition means that supplier is liable 	for this part and mater	ial was returned to the supplier. Suppl	ier is obliged to issue credit r	nemo for this part.			
	Confirmation of "Scrap at sup	plier - P&W cost" means that material provided by P&W	was damaged and scra	apped and will not be used again in ap	production process. Supplier	is not liable for this part.			
	Confirmation of "Return to P&	W" disposition means that material provided by P&W w	as returned and that P8	W may expect return delivery. Supplie	er is not liable for this part.				
	Confirmation of "Repair & retu	urn - Supplier cost" or "Rework & return - Supplier cost"	means that supplier is I	iable for this part and material provide	d by P&W was repaired/rewo	orked by the supplier free of charge. Material was retu	irned and that P&W may e	expect return delivery.	
	View: [Standard View]	Print Version Export ,							2.
	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		
									*

Export Classification: No technical data

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

SUPPLIER DECISION AFTER RTV – NO SUPPLIER LIABILITY



Export Classification: No technical data

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3.2. RTV MATERIAL - NO SUPPLIER LIABILITY

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

					\backslash					
eEscape document (ve	ndor view))								
Save 🗧 Back										
Document header										
eEscape number: E000	000009	Descri	ption: 35/PWR/2022					Status:	02	Supplier analysis
Creation date: 2023	.03.02	Creation	time: 13:01:49		\			Notification:	201265500	
√ Co	nt. act. confirm.		Liability confirm.		\	\backslash	RTV requirement			
						\backslash		RIV order:		
Defect Results Root cause an	alysis Actions	Non-conformance description	Repair technology description	Root cause description	Corrective action desc	cription D	QR liability Commen	ts		
Defect attributes										
Material:	3101595-01			Rec	curring defect:		Previous eEscape:			Item: 0001
Defective quantity:		1		EA			Item:	0000		Ref. QN item: 0001
Discover. stage:	During production	1		Re	pair proposal: 📃	·	Supplier liability:			RCA required:
							Liability rejected:			

3.2. RTV MATERIAL - NO SUPPLIER LIABILITY

The supplier must provide justification for liability rejection	on in the comments and Reply to P&W	
Note: The final decision on lack of Supplier liability	S-up to PW	
eEscape document (vendor view)		
Edit 63 Display		
Document header		
eEscape number: E00000009 Description: 35/PWR/202	2 Statu	s: 02 Supplier analysis
Creation date: 2023.03.02 Creation time: 13:01:49	Notificatio	^{n:} 201265500
Cont. act. contirm.	nnm. Riv requirement RTV orde	er: 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)										
Save / Edit 63 Display	irm liability	Reply	//							
Document header		/					-			
eEscape number: 600000016 Description: 5612584272/2022/2001 Status: 05 Supplier confirm. Creation date: 2023.03.13 Creation time: 11:59.19 Notification: 201278237 Cont. act. confirm. Liability confirm. Isibility 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 returned and that P&W may expect return delivery. 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 "Return to P&W" disposition mean: Confirmation of "Repair & return - Supplier cost" or	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] View: Print Version Material Material Material	infion	Done tto be insp	Heat code/batch	Disposition key	Disposition	Confirmation	Shinning list number			
86455451-ESR FORGING CP	W-S5645 54.3x 51x1.35	SN1	N/A	3	Return to P&W	Needs confirmation				
86455451-ESR FORGING CP	W-S5645 54.3x 51x1.35	SN10	N/A	3	Return to P&W	Needs confirmation				
86455451-ESR FORGING CP	W-S5645 54.3x 51x1.35	SN11	N/A	3	Return to P&W	Needs confirmation				
86455451-ESR FORGING CP	W-S5645 54.3x 51x1.35	SN12	N/A	3	Return to P&W	Needs confirmation				
86455451-ESR FORGING CP	W-S5645 54.3x 51x1.35	SN13	N/A	3	Return to P&W	Needs confirmation				
86455451-ESR FORGING CP	W-S5645 54.3x 51x1.35	SN14	N/A	3	Return to P&W	Needs confirmation				
86455451-ESR FORGING CP	W-S5645 54.3x 51x1.35	SN15	N/A	3	Return to P&W	Needs confirmation				
86455451-ESR FORGING CP	W-S5645 54.3x 51x1.35	SN2	N/A	3	Return to P&W	Needs confirmation				
86455451-ESR FORGING CP	W-S5645 54.3x 51x1.35	SN3	N/A	3	Return to P&W	Needs confirmation				
86455451-ESR FORGING CP	W-S5645 54.3x 51x1.35	SN4	N/A	3	Return to P&W	Needs confirmation	~			

Export Classification: No technical data

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

3.2.1. MATERIAL RETURN TO P&W

In the case of material return due to lack of the Supplier liability or after repair, it is required from the Supplier to provide a **Shipping List Number** in the indicated area

D&W Draezów Supplier Dortal										
Quality/Technical										
Display/Edit eESCAPE									History	Back Forward
All Plant And										
► C e-Nonconformance	eEscape document	(vendor view)								🗙 Exit
Portal Favorites	Save Z Edit 6-3 Dis	play A Confirm liability	eply	Reply				/		
	Document header									-
	eEscape number:	E00000016	Description:	5612584272/2022/0001			/	Status: 05	Supplier confirm.	
	Creation date:	2023.03.13	Creation time:	11:59:19			Ν	Notification: 201278237		
		Cont. act. confirm.		Liability confirm			RTV requirement			
			Please enter shippi	ng list.				RTV order: 4504540421		
	Purchase order Contacts	Defects Comments Attachme	* Shipping list number:							
		Derecto Commento Attacime								
	Confirmation of "Credit memo -	Supplier cost" disposition means that					or this part.			
	Confirmation of "Scrap at suppli	ier - P&W cost" means that material p					able for this part.			
	Confirmation of "Return to P&W	" disposition means that material prov								
	Contirmation of "Repair & return	n - Supplier cost: or "Rework & return					y the supplier free of charge.	. Material was returned and that P&V	w may expect return delivery.	
	View: [Standard View]	V Print Version Export								2
	Material	Material Description					Disposition	Confirmation	Shipping list number	^
	86455451-ESR	FORGING CPW-S5645 54.3x 51					Return to P&W	Needs confirmation		
	86455451-ESR	FORGING CPW-S5645 54.3x 51					Return to P&W	Needs confirmation		
	86455451-ESR	FORGING CPW-S5645 54.3x 51					Return to P&W	Needs confirmation		
	86455451-ESR	FORGING CPW-S5645 54.3x 51					Return to P&W	Needs confirmation		
	86455451-ESR	FORGING CPW-S5645 54.3x 51					Return to P&W	Needs confirmation		
	86455451-ESR	FORGING CPW-S5645 54.3x 51				OK Cancel	Return to P&W	Needs confirmation		
	86455451-ESR	FORGING CPW-S5645 54.3x 51x	1.35	SN15	N/A	3	Return to P&W	Needs confirmation		
	86455451-ESR	FORGING CPW-S5645 54.3x 51x	1.35	SN2	N/A	3	Return to P&W	Needs confirmation		
	86455451-ESR	FORGING CPW-S5645 54.3x 51x	1.35	SN3	N/A	3	Return to P&W	Needs confirmation		
	86455451-ESR	FORGING CPW-S5645 54.3x 51x	1.35	SN4	N/A	3	Return to P&W	Needs confirmation		~

Export Classification: No technical data

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Date of marking: [2023-06-30]

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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.

P&W Rzeszów Supplier Portal									
Quality/Technical									
Display/Edit eESCAPE						/		History	Back Forward
Detailed Navigation									
e-Nonconformance	eEscape document	(vendor view)							🗙 Exit
Portal Favorites	Save Save 63 Disp	olay 🔲 🏖 <u>Confirm liability</u> 🛛 🏖 <u>Reply</u> 🗍 🔜 <u>Request RTV</u> 🗍 🕵	Reply						
	Document header				/				_
	eEscape number Creation date	E000000017 Descriptio 2023.03.13 Creation tim Image: Cont. act. confirm. Image: Cont. act. confirm.	n: . e: 11:59:20 Liability confirm.			Nr I RTV requirement R	Status: 08 otification: 201278238 TV order: 4504540457	Cancelled	
	Confirmation of "Credit memo - Confirmation of "Credit memo - Confirmation of "Scrap at suppli Confirmation of "Repair & return View IStandard View	Detects Comments Attachments Containment Disposition Supplier cost" disposition means that supplier is liable for this part an er - P&W cost" means that material provided by P&W was damaged " disposition means that material provided by P&W was returned and - Supplier cost" or "Rework & return - Supplier cost" means that sup- Print Version Excort Confirm Continue at	d material was returned to the and scrapped and will not be that P&W may expect return olier is hable for this part and	Supplier. Supplier is obliged to used again in aproduction pro- delivery. Supplier is not liable material provided by P&W was	o issue credit memo for this cess. Supplier is not liable fo for this part. repaired/reworked by the si	part. r this part. upplier free of charge. Material was retur	ned and that P&W may expect ret	um delivery.	P _
	Material	Material Description	Unit to be insp.	Heat code/batch	Disposition key	Disposition	Confirmation	Shipping list number	^
	86455552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN1	N/A	2	Scrap at supplier - P&W cost	Confirmed		
	86455552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN10	N/A	2	Scrap at supplier - P&W cost	Confirmed		
	86455552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN11	N/A	2	Scrap at supplier - P&W cost	Confirmed		
	86455552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN12	N/A	2	Scrap at supplier - P&W cost	Confirmed		
	86455552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN13	N/A	2	Scrap at supplier - P&W cost	Confirmed		
	86455552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN14	N/A	2	Scrap at supplier - P&W cost	Confirmed		
	86455552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN15	N/A	2	Scrap at supplier - P&W cost	Confirmed		
	86455552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN2	N/A	2	Scrap at supplier - P&W cost	Confirmed		
	86455552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN3	N/A	2	Scrap at supplier - P&W cost	Confirmed		
	86455552-ESR	FORGING CPWS-5645 55.85x 51,7x1.85	SN4	N/A	2	Scrap at supplier - P&W cost	Confirmed		~

Export Classification: No technical data

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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 🖌
etailed Navigation																
e-Nonconformance	eEscape docume	nt (ven	idor vi	ew)												
Portal Favorites	📙 Save 📝 Edit 6-3 [Display	A Conf	rm liability	Reply Requ	iest RTV	<u>eply</u>									
	Document header															
	eEscape numi	per: E000	000017			Description:								Status:	08	Cancelled
	Creation da	ate: 2023.	.03.13			Creation time:	11:59:20							Notification:	201278238	
		V Cor	ont. act. co	ıfirm.			Liability confirm					🗸 RTV r	equirement			
														RTV order:	4504540457	
	Rurchase order Contac	te Defect	te Com	ants Attachm	onte Containmer	Dispositions										
	Furchase order	is Delect	us Com	Allacini	Containine	It Dispositions										
	Purchasing Doc.:	45042003	339					Item: 00010			Standard	Ordering pa	rty detail	s		
	Material:	3000027	2-ESR				FORGED META	LS IS-5645 55 85x 51 7x1 85				Con	npany Code:	0010	Pratt & V	/hitney Rzeszów
	Revision level:	00100002	2.2011					0 0040 00.000 01,101.00				Purc	hasing Org.:	WSK1	Product	naterials
	Quantity:			45				Order Unit: EA				P	urch. Group:	113	Kubicz-D	rabik A.
	Non-conf. quantity:			15			Paranni	na protocol:					Plant	Z200	Manufac	turing/Procurement
	<u>Credit menio</u> .	PPAP a	applies				DQF	R stamp no.: B123654				Quali	y Specialist:			
					Ν							Accou	nt specialist:	AS-530108	Tomasz	Lipka504, 506, 618
					45											
	Production order an	d operat	tion													
	Order:				Sequence:	Ac	tivity:									
	Assembly material:															
	Assigned goods rec	eipts														
	View: [Standard View]	~	Print Vers	on 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
	5612602861	2022	1	2022.12.16	2022.12.17	P542239	15		15.000	EA	47,865.00	3,191.00	USD	PL2204029	0003404955	4504540457
Classification: No technical data	a											Pratt & Whitn	ey Proprie	etary informat	tion – see details	on the first page of c
() (0000 00 00)												For Planning	nurnoses	only		

1. The sup the Bac	plier r	ejects tł on	e liability for t	he defec	t by <mark>unchecki</mark> ^	ng the Suppl	ier's liability box	in the Defects	s tab, ex	tits to the n	nain window with
eEscape docum	ent (ve	ndor vie	<i>N</i>)								
Save 🛛 🖨 Back											
Document header						Ň					
eEscape num	Der: E000	000009		Description:	35/PWR/2022				Status:	02	Supplier analysis
Creation da	ate: 2023.	03.02		Creation time:	13:01:49		\backslash		Notification:	201265500	
	Col	nt. act. confirm			Liability confirm.			RTV requirement	RTV order:		
Defect Results Ro	ot cause an	alysis Action	s Non-conformance de	scription Rep	pair technology description	Root cause description	Corrective action description	DQR liability Commer	its		
 Defect attri 	butes										
	Material:	3101595-01				Re	curring defect:	Previous eEscape:			Item: 0001
Defective	e quantity:		1			EA		Item:	0000		Ref. QN item: 0001
Discov	ver. stage:	During produc	tion			Re	epair proposal:	Supplier liability:			RCA required:
								Liability rejected:			

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

eEsca	ape document header	\mathbf{X}			
6	eEsc. num. E000000	0018 Description 5612583835/2022/0001	Status	03 P&W verific	
N	lotification 2012782	240 Inspection Lot 8522579 Notifi	ctn type F2 Vendor error Doc. ca	tegory E eEscape	
<u>•</u>	Defect Results R	pot cause analysis Actions Descriptions	Comments		
De	fect attributes				
	🔂 Material	86455351-ESR	Previous eEscape	Item 1	
	Defective quantity	7 EA 🌂	Item 🔶	Ref. QN item 1	
1	Discover. stage	A Before production V Repair proposal	Supplier liability	RCA required	
			✓ Liability rejected		
De	fect specification				
	Insp. char. category	VIS Char. Qualitative \checkmark Insp. char. type	2 Qualitative		
	Characteristic name	KONTROLA DODATKOW Unit of measure			
	Minimum measurement	0.00000 Ln0 Assigned master insp	ection characteristic:		
	Maximum measurement	0.00000 Un0 Plant	Z200 Master insp.charac. 10097594	Version 1	
	Defect type:				
	Code group	0W1230 HARDENING	Non-conf. descript. KONTROLA DODATE	KOWA !!!	
<u> </u>	Damage Code	0070 Thermal deformation		Catalog type 9	
	9 Defect location:				
	Code group	Z001 Blueprint Sheet (no grid)			
-	Location code	MV Main View		Catalog type E	
De	fect cause				
	Code group		Cause text		
Export Classification: No technical data	Cause code			Catalog type Pratt & Whitney Proprietary	r information – see details on the first page of document

Date of marking: [2023-06-30]

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3. If the Supplier agrees to perform the repair eEscape to P&W attention by Reply button.	r at PW expanse, enter repair tech	nology description and clicks Back . Then sends	
eEscape document (vendor view)			
Save A Back			
Document header			
eEscape number: E000000004 D	escription: 5612573165/2022/0001	Status: 02	Supplier analysis
Creation date: 2023.03.01 Creation	ation time: 09:20:34	Notification: 201275824	
		RTV order:	
Defect Results Root cause analysis Actions Non-conformance descript	on Repair technology description Root cause description Co	prrective action description DQR liability Comments	
Options This description is obligatory in case there is repair proposal for a def	fect.		

Export Classification: No technical data

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			
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Portal Favorites	🖳 Save 🖉 Edit 🔄 Display 📔 🦑 <u>Confirm liability</u> 🦓 <u>Regiv</u> i 🛼 <u>Reguest RTV</u> 🕵 <u>Regiv</u>		
	Document header		_
	eEscape number: E00000007 Description: 5512579542/2022/0001 Creation date: 2023 03 01 Creation time: 12:22:02 Cont. act. confirm. V Liability confirm. V Liability confirm.	Status: 09 Notification: 201276350 RTV order: 4504539911	Closed
	Purchase order Contacts Defects Comments Attachments Containment Dispositions Control Enter comments valid for the whole eEscape document here. Communication with P&W employees is handled here too. Communication Commun		

Export Classification: No technical data

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 expanse

7. The Buyer provides modified RTV purchase order to the Supplier via email

2X Exception PO	- 4504540043 Dostawca		Data uok. 29.03.2	523				
Dostawa/Faktura	Warunki Teksty Adres Ko	munikacja Partner Dane d	odatkowe Dane org.	Status Stra	tegia zatw.			
Sprzedawca		Znak kontrahenta						
Telefon	585 295 5545	Nasz znak	201278237					
Język	EN							
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Demo motorialu		u Destaur Falsture Tal		Detuindensia	Chamman		-1	
Dane materiatu	Itosci/wagi Linie narmonogram	u Dostawa Faktura lek	sty Adres dostawy	Potwierdzenia	Sterowanie warunkam	I Hano	et Specz	. / .
Grupa materiałowa	Y01ADRM06	Poziom zmian		idniki	3			
Nr mater. dost.	LTA	Kod EAN/UPC						
Asort.cześciowy								

Export Classification: No technical data

Date of marking: [2023-06-30]

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

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

P&W Rzeszów Supplier Portal				
Quality/Technical				
Display/Edit eESCAPE				History Back Forward
Detailed Navigation				
C e-Nonconformance	eEscape document (vendor view)			🔀 Exit
Portal Favorites	🔚 Save 🖉 Edit 🔄 Əlispləy 📔 🕹 <u>Confirm liability</u> 🔩 <u>Requ</u> est <u>RTV</u> 🔄 <u>Requ</u> est <u>RTV</u>			
	Document header			_
	eEscape number: E000000007 Description: 5612579542/2022/0001 Creation date: 2023 03 01 Creation time: 12:22:02 Cont. act. confirm. Image: Cont. act. confirm. Image: Cont. act. confirm. Image: Cont. act. confirm.	requirement	Status: 09 Notification: 201276350 RTV order: 4504539911	Closed
	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. Communication with P&W employees is handled here too.			

Export Classification: No technical data

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.

P&W Rzeszów Supplier Portal													
Display/Edit eESCAPE								History Back Forwa					
A A		/											
C e-Nonconformance	eEscape docume	ent (vendor view)						× Ex					
Portal Favorites	Save / Edit 6-3 Display 2, Confirm liability 2, Regly Request RTV : Regly												
	Document header												
	eEscape nur	mber: E00000007	Description: 56	12579542/2022/0001			Status: 09	Closed					
	Creation	date: 2023.03.01	Creation time: 12	22:02			Notification: 2012	76350					
		Cont. act. confirm.	1	Liability confirm.		RTV requirement							
							RTV order: 4504	339911					
	Purchase order Conta	cts Defects Comments Attachments C	containment Dispositions										
	Confirmation of "Credit men	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 aproduction 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&M 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 Confir	m 🗸 Confirm all					2					
	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					

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
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e-Nonconformance	eEscape docume	nt (vendor view)										🗙 Exit
Portal Favorites [Save Save 6.3 [Display	🍂 <u>Reply</u> 🔜 <u>Re</u>	quest RTV								
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	eEscape num Creation d	ts Defects Comments Atta	chments Containr	Please enter shipping I * Shipping list number:	ist.		X	👿 RTV requirement	Status: Notification: RTV order:	09 201276350 4504539911	c	losed
	Confirmation of "Credit mem- Confirmation of "Scrap at sup Confirmation of "Return to P/ Confirmation of "Repair & ret	 o - Supplier cost" disposition means oplier - P&W cost" means that mate w" disposition means that materia urn - Supplier cost" or "Rework & re 	s that supplier is liabl rial provided by P&V I provided by P&W v aturn - Supplier cost					his part. e for this part. e supplier free of charge. Material was re	urned and that F	2&W may expect retu	ım delivery.	
	View: [Standard View]	Print Version Export	Confirm					_				2
	Material	Material Description						tion	Confirmatio	in Shippi	ng list number	<u> </u>
	65960225-25	Sheet Metal.022/.025 x 12 x 4	7			OK	Cancel	& return - P&W cost	Confirmed	SHOC	KABSORBER189	
	65960225-25	Sheet Metal.022/.025 x 12 x 4	7			UK	Cancer	& return - P&W cost	Confirmed	SHOC	KABSORBER189	
												~

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:

eEscape di	spositions (RTV)						6
Disp. key	Description	Supp. lia.	Repair	Priority	RTV method		
1	Credit memo - Supplier cost	\checkmark		1	3 Credit memo	\sim	
2	Scrap at supplier - P&W cost			2	2 Scrap	\sim	
3	Return to P&W			1	1 Return	\sim	
4	Repair & return - P&W cost		\checkmark	1	1 Return	\sim	
5	Repair & return - Supplier cost	\checkmark	\checkmark	1	1 Return	\sim	
6	Rework & return - P&W cost		\checkmark	2	1 Return	\sim	
7	Rework & return - Supplier cost	\checkmark	\checkmark	2	1 Return	\sim	

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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 Zedit 6-3 Displ	ay 🏖 <u>Confirm Nobility</u> 🛃 <u>Reply</u> 🔜 <u>Re</u>	quest RTV								
Document header										
eEscape number:	E00000007	Description: 56125	79542/2022/0001			Status: 09		Closed		
Creation date:	2023.03.01	Creation time: 12:22:	02			Notification: 20127	6350			
	Cont. act. confirm.	Liab	ility confirm.		✓ RTV requirement	RTV order: 45045	39911			
Purchase order Contacts	Defects Comments Attachments Containm	nent Dispositions								
Confirmation of "Credit memo - S	Supplier cost" disposition means that supplier is liable	e for this part and material wa	s returned to the supplier. Supplie	r is obliged to issue credit n	nemo for this part.					
Confirmation of "Scrap at supplie	r - P&W cost" means that material provided by P&W	/ was damaged and scrapped	I and will not be used again in apr	oduction process. Supplier i	s not liable for this part.					
Confirmation of "Return to P&W"	disposition means that material provided by P&W w	as returned and that P&W ma	ay 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/rewo	rked by the supplier free of charge. Material was ret	urned and that P&W may	expect return delivery.			
View: [Standard View]	Print Version Export							2.		
Material	Material Description	Unit to be insp.	Heat code/batch	Disposition key	Disposition	Confirmation	Shipping list number	^		

THANK YOU FOR PARTICIPATING IN THE TRAINING

WE INVITE YOU TO USE E-ESCAPE TOOL

Export Classification: No technical data

Date of marking: [2023-06-30]

For Planning purposes only