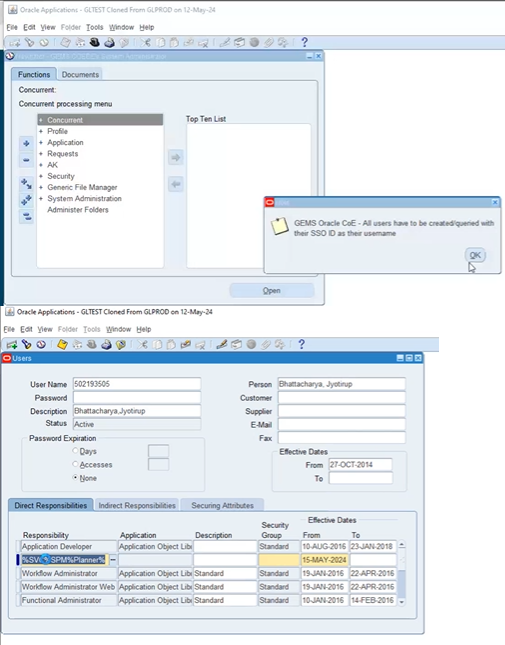
glprod



Open users tab

Give user name

Responsibility:

%SVC%SPM%Planner% : gems global svc spm

%Purchasing%World: gehc purchasing, worldwide

A screenshot of a computer

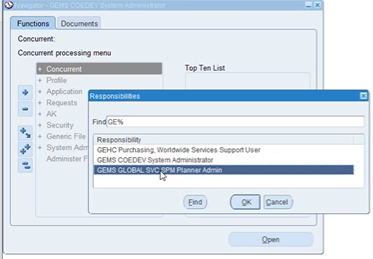
Description automatically generated

Paste the %queries and execute the commands.

Close users:

Open Responsibilities:

GE%: gehc purchasing, worldwide services support user



ping a **part**: 6208000-80 U00

we take a particular part number

For any part to be defined as an external supplier there are some basic steps we need to check.

in gehc purchasing:

Supply Base Vendor Inquiry +

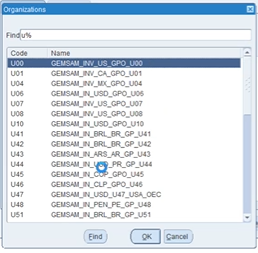
Select **Approved Supplier List**

A screenshot of a computer

Description automatically generated

Organizations:

%u00 : Organization



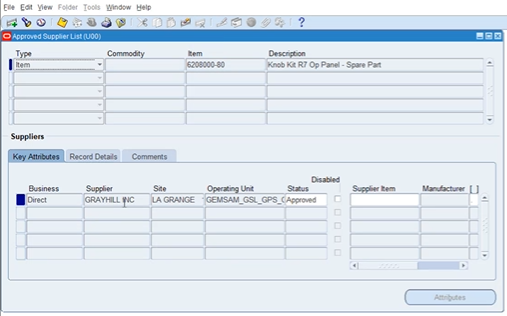
Parts:

Paste the part number in item column.

A screenshot of a computer

Description automatically generated

Crtl + F to execute the query.



We find the **suppliers**.



A screenshot of a computer screen

Description automatically generated

Click on **attributes**:

A screenshot of a computer

Description automatically generated

Source Documents: Type: Blanket, Number**: Blanket Purchase Agreement Number**

A screenshot of a computer

Description automatically generated

Planning Constraints: Processing Lead time: time for part to come to inventory; in days

Close the window

Return to gehc purchasing, wssuser

Open responsibilities:

A screenshot of a computer

Description automatically generated

Select GEMS COEDEV System Administrator.

Then:

New functions list opens.

A screenshot of a computer

Description automatically generated

Security: User: Define

Users window opens:

A screenshot of a computer

Description automatically generated

A screenshot of a computer

Description automatically generated

Type username, Person: %Buyer%GXS%



Close

Return to gehc purchasing from responsibilities

A screenshot of a computer

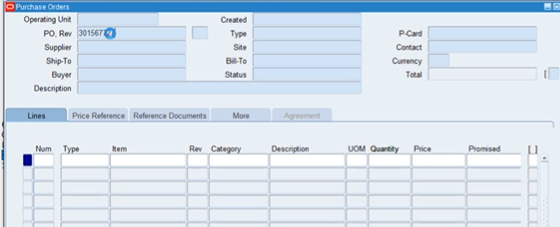
Description automatically generated

Expand and click on purchase orders.

A screen shot of a computer

Description automatically generated

Type in the new window in purchase orders: Blanket purchase Agreement no. in PO. Rev



A screenshot of a computer

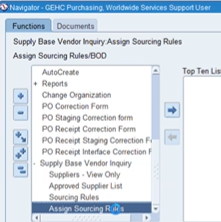
Description automatically generated

This completes bpa setup.

Sourcing rule setup:

gehc purchasing

Supply Base Vendor Inquiry: Assign Sourcing Rules



Select a organization name: u00

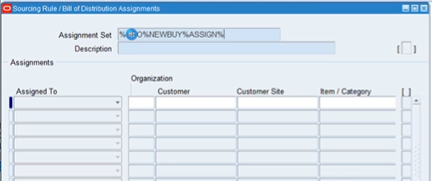
A screenshot of a computer

Description automatically generated

Assignment Set:

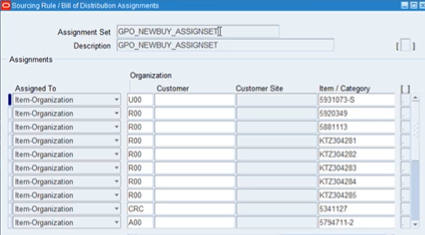
Query: %GPO%NEWBUY%ASSIGN%

in sourcing rule/ bill of distribution assignments



GPO newbuy assignset

This is also a prerequisite: For any part to have a sourcing record, this setup should be there.



How to understand the item is there, copy the item no.

Click on Find Assignments in taskbar:

Organization: U00

Item: Paste the item no.

A screenshot of a computer

Description automatically generated

A screenshot of a computer

Description automatically generated

Click on Find.

So sourcing rule, autopopulates in the sourcing rule tab.



Copy the sourcing rule number.

A screenshot of a computer

Description automatically generated

Buying from external supplier.

For any external supplier to be defined, we have to have the full supplier list defined.

In the full supplier list, it should be enabled.

Clicking on attributes, shows the blanket purchase agreement number which shows the part is currently active on the bpa.

After that we ensure the part is assigned in assignment set GPO\_NEWBUY\_ASSIGNSET.

ASL, BPA and Sourcing Rule Setups