

SDS 2.0

User Guide for Customers (Inventory Store) | How to Raise a Request



Co-Confidential 18th Nov 2024, Release 4 v1.1



Agenda











Ensure you have...

- SDS2.0 Login Credentials
- Place, Location, Address, Person, Product, Product Structure, Work Centers, Cost Centers & Storage Locations setup
- E-Checklist relations setup and configured



Determine the type of conditions...

- Have a product that is beyond repair
- Require immediate replacement of the product
- A large product that requires transportation



Determine the type of requests you want to create



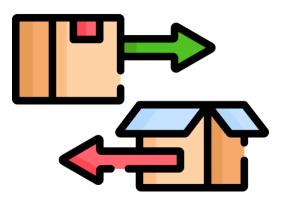
Indent Request

Product delivery from Onsite to Customer



Return Request

- Product collection from Customer
- 2. Request for Onsite/Inhouse repair



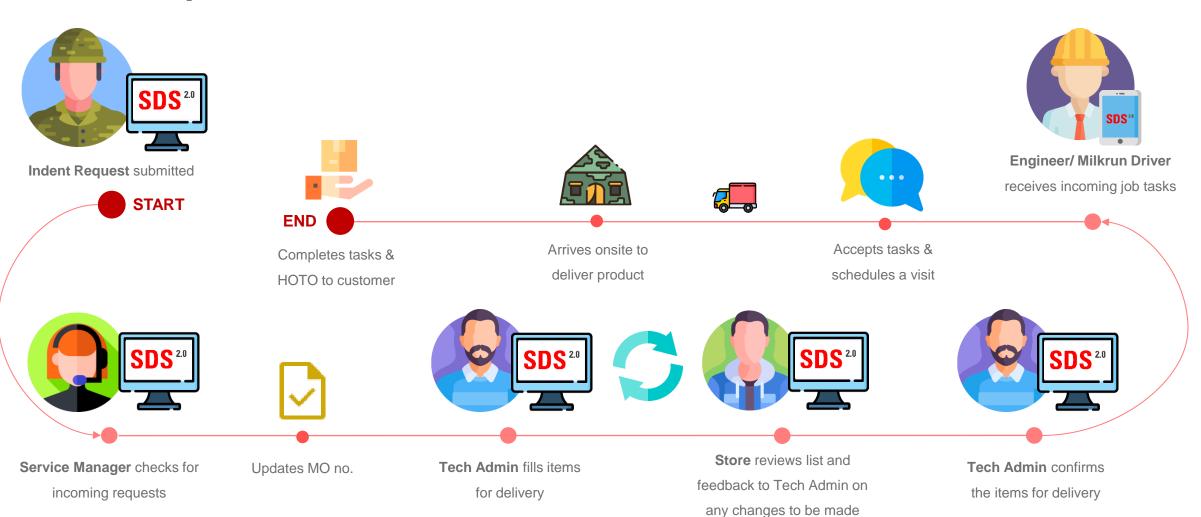
Exchange Request

- 1. Product delivery from Onsite to Customer
- 2. Product collection from Customer
- 3. Request for Onsite/ Inhouse repair

BEFORE RAISING A REQUEST



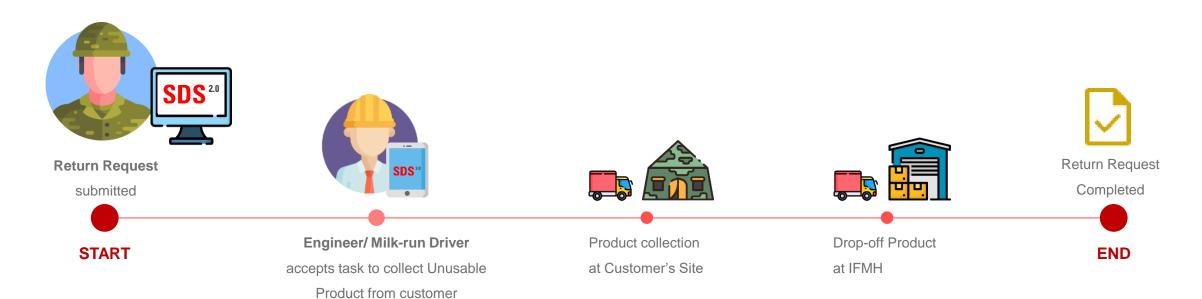
Indent Request Process Flow



BEFORE RAISING A REQUEST



Return Request Process Flow





BEFORE RAISING A REQUEST

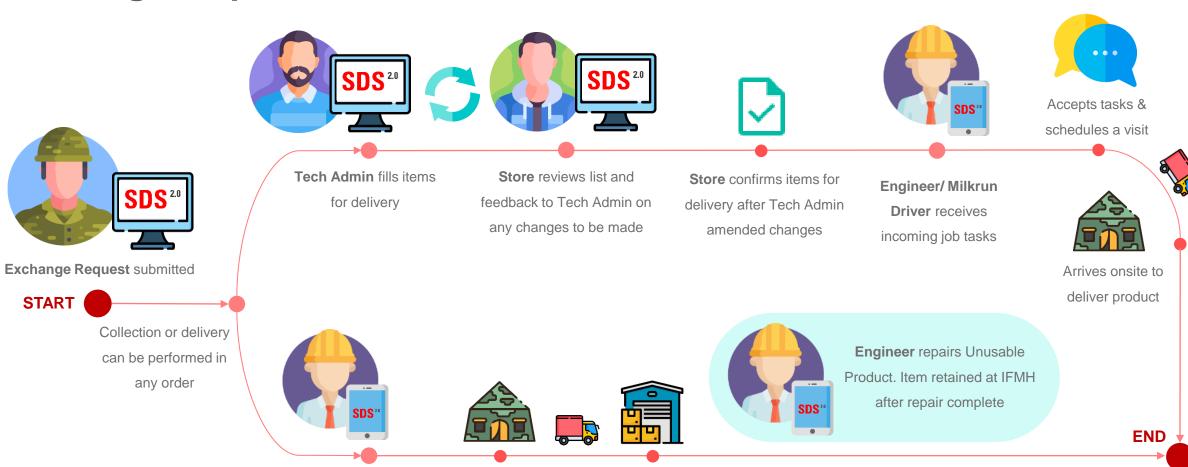


Exchange Request Process Flow

Engineer/ Milk-run Driver

accepts task to collect

Unusable Product



Product collection at

Customer's Site

Drop-off Product

at IFMH

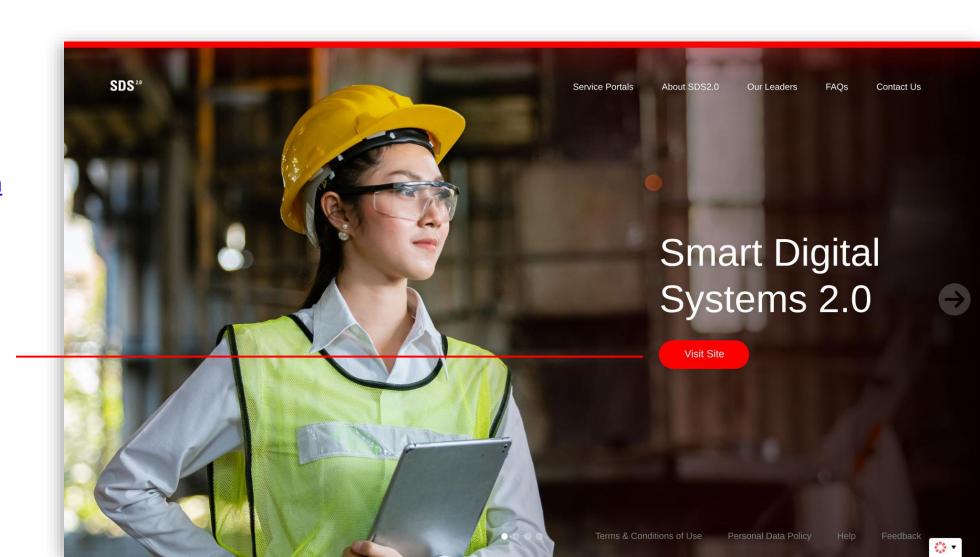


Step 1: Go to SDS Website

To access SDS2.0:

https://sds.stengg.com

Then select Visit Site



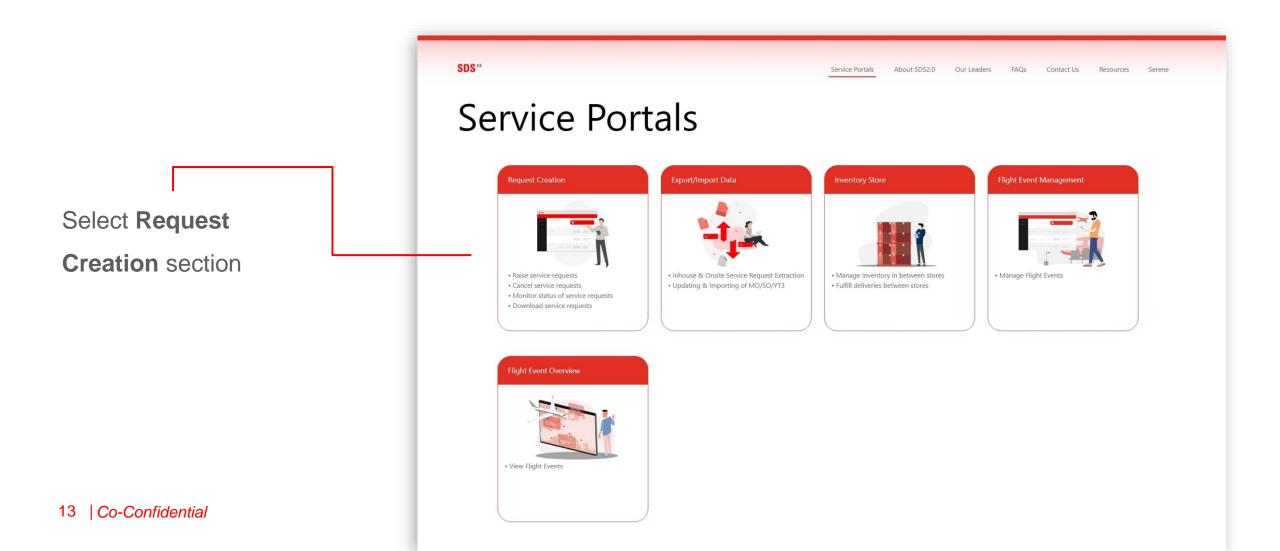


Step 2: Enter username and password

ST Engineering SDS^{2,0} <u>a</u> Enter your username Sign In Welcome To SDS^{2.0} and Password here This is a ST Engineering computer system. and click Sign In. Unauthorised access, use, reproduction, possession, modification, interception, damage or transfer (including such attempts) of any content in this system may result in criminal sanctions and civil penalties. If you are not authorised to access to this system, please logout immediately. Recommended browser: Google Chrome Co-Confidential



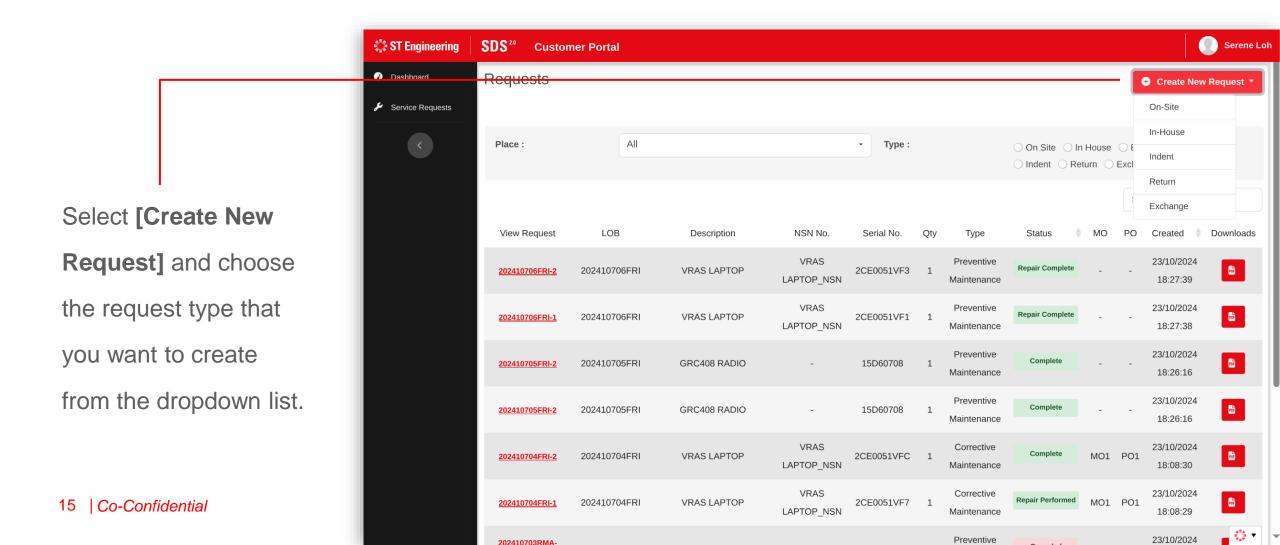
Step 3: View Site







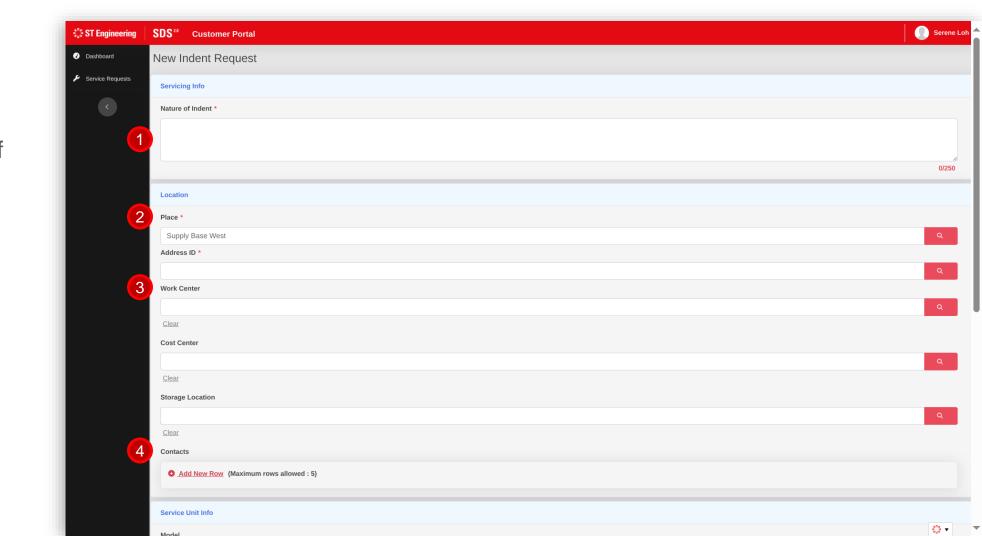
Step 1: Select a Request Type to Create





Step 2: Fill in the request form (1)

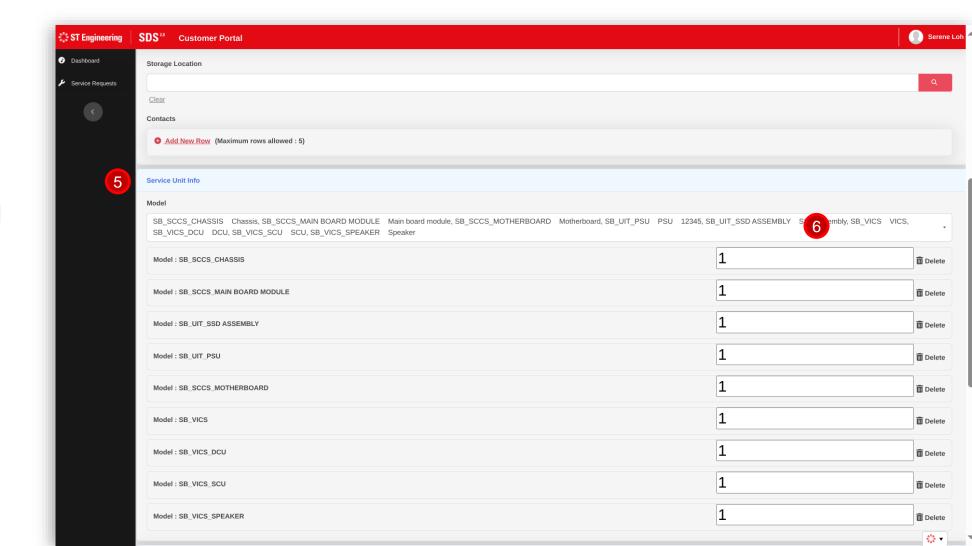
- Description on the nature of servicing
- Place & address of servicing location
- Work Center, Cost Center & Storage Location
- 4 Contact person(s)





Step 2: Fill in the request form (2)

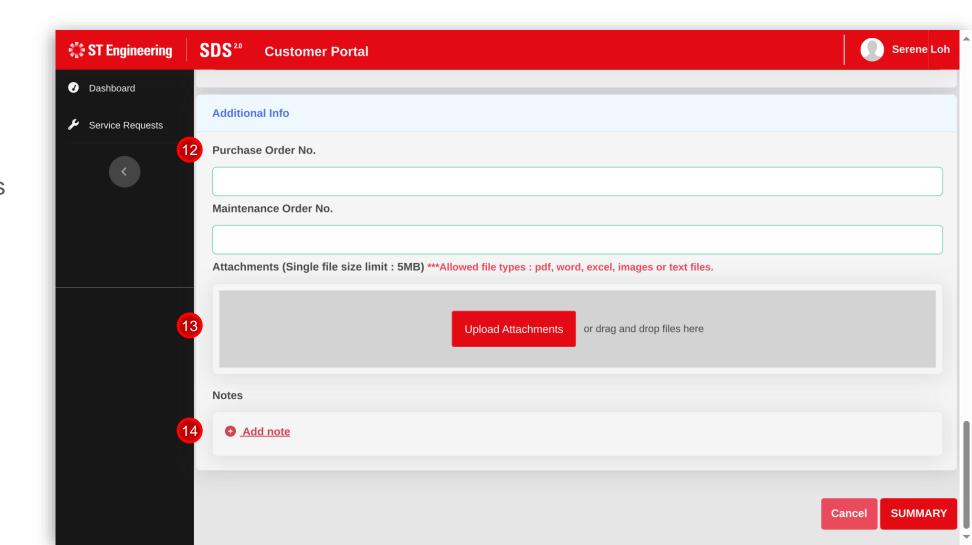
- 5 List of model to add
- No. of models





Step 2: Fill in the request form (4)

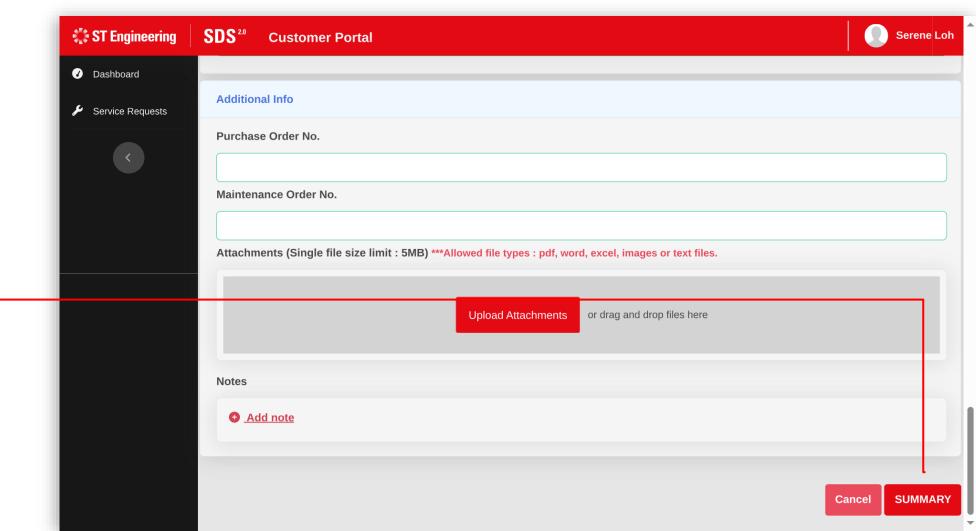
- 12 PO No. & MO No.
- Upload attachments(e.g., POs email approval)
- Additional notes for user reference





Step 3: Summary

Once the form is completed, go to the end of the page and select Summary to submit request.



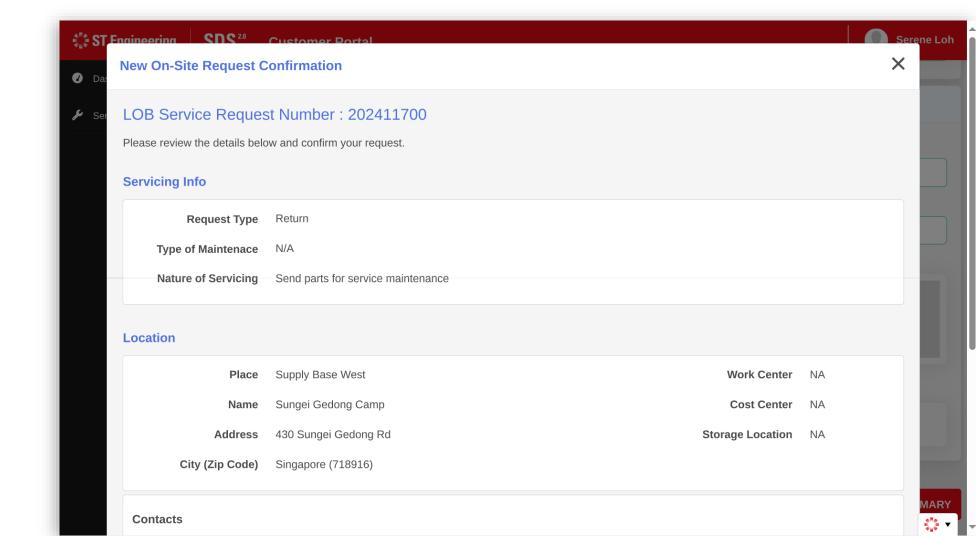


Step 4: Confirmation screen

Upon selecting

Summary, a confirmation pop up would appear.

This is a summarised view of all previously furnished details.

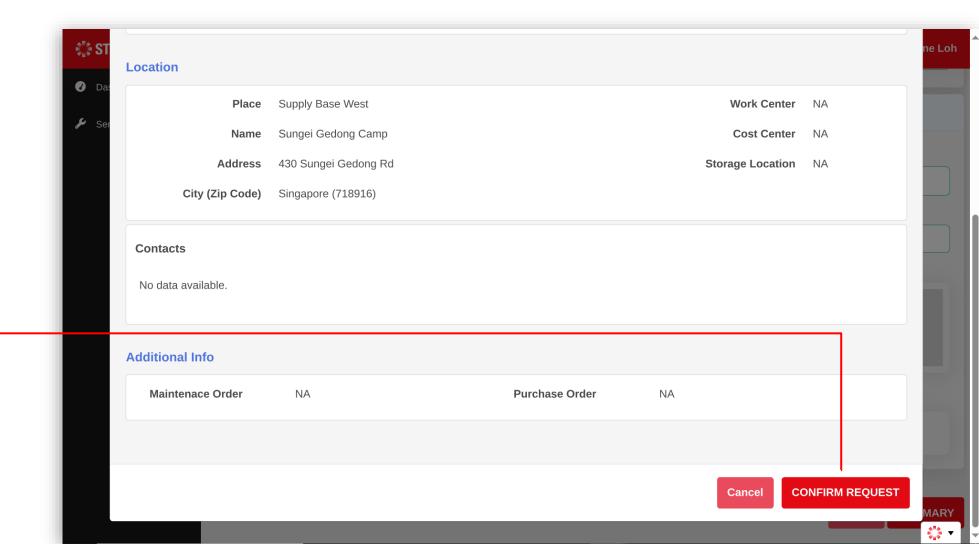




Step 5: Confirm request

Check through the information on the summary page before selecting

Confirm Request to submit request.

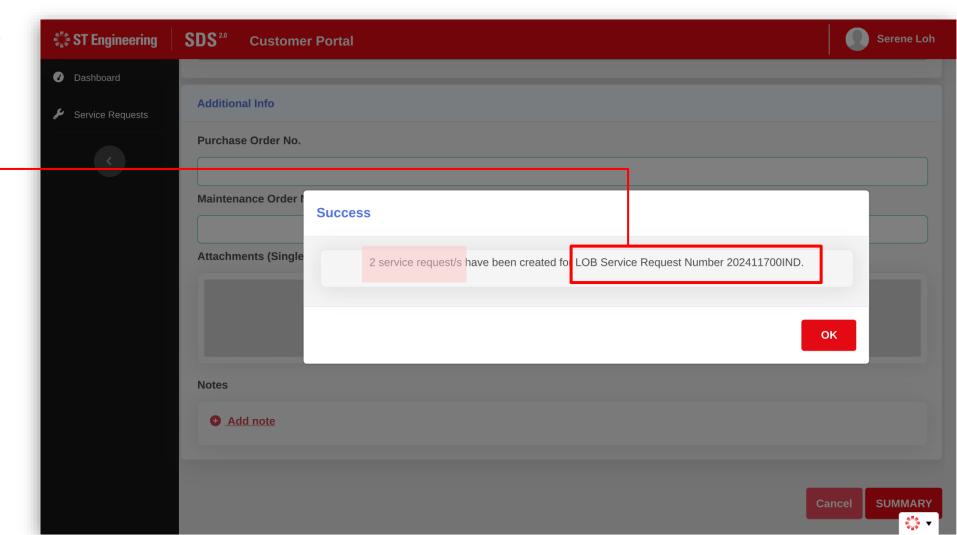




Step 6: LOB Service request number created

Upon confirmation, a popup window will indicate LOB service request number.

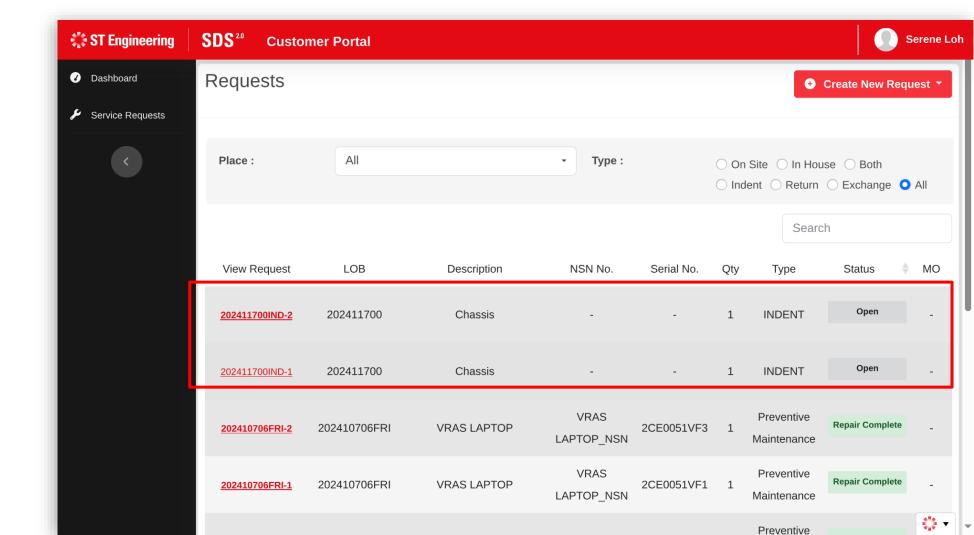
The number of requests — generated corresponds to either the number of serial IDs selected for exchange/return requests, or the quantity specified for indent requests.





Step 7: Back to home page

The latest created request(s) will appear at the top of the list.







Some things to note...

- Take note of your LOB Service Request Number
- 1 unique Request ID is created for each product selected
- Requests cannot be amended once submitted
- You can only upload attachments, cancel requests and print reports

