

Plex UX: Supplier Deviation

Work Instruction for Deviations Initiated by Suppliers

Supplier Deviations

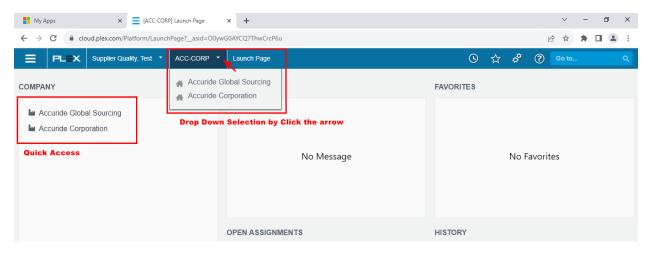
Instructions on Access and Use for Accuride Supplier

As an Accuride supplier, we ask that you initiate any notices of Supplier Deviation in Accuride's online supplier portal, called Plex UX. You may log into the portal and navigate to the appropriate screens using the information below. After Accuride has reviewed your request, you will receive an email with additional information. This email will include a hyperlink directly to the notice will be included at the bottom of the email.

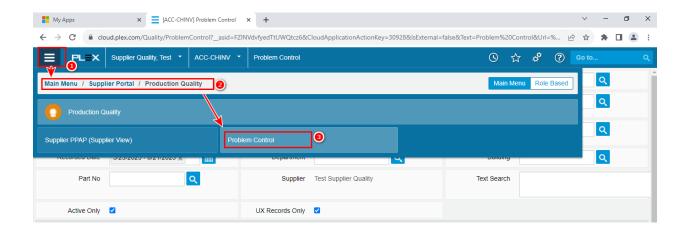
Deviation/Problem Control

Log into Plex UX(<u>https://cloud.plex.com/</u>) using your provided username, password, and company code (**ACC-CORP**). If you do not have an account, contact your Buyer for setup.

To enter a deviation, choose the appropriate Accuride location (site affected by the deviation). Below are samples of which sites some sites. Every supplier will have access to the Accuride Corporation folder and any sites that you supply to. You can find it in the main page or from the drop-down menu



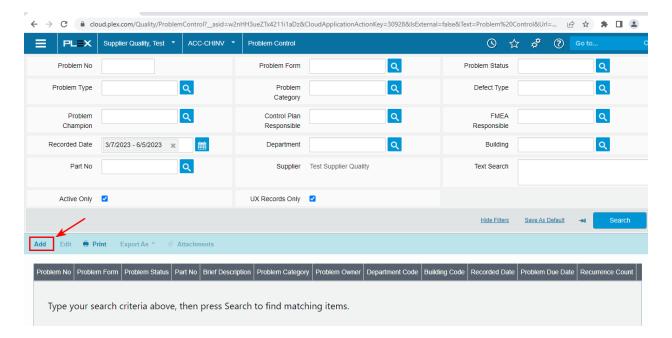
You will then see the screen below, though you may have slightly different options depending on the goods or services you provide. To initiate a deviation or product/process change, select the Main Menu / Supplier Portal /Production Quality / Problem Control option.



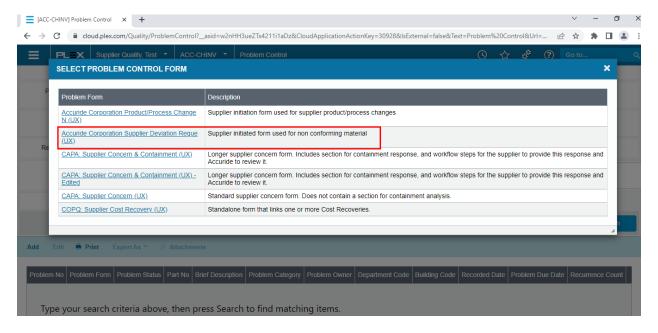


This will take you to the **Problem Control** screen. Select the **Search** button to view all existing records, including forms you have previously addressed in the supplier portal. To view records that have been closed, toggle off the *Active Only* field

To begin a new deviation, select the **Add** button in the down left corner.



After selecting Add, you will be seeing a series of forms to select from. To enter a Supplier Deviation, select the **Accuride Corporation Supplier Deviation**.



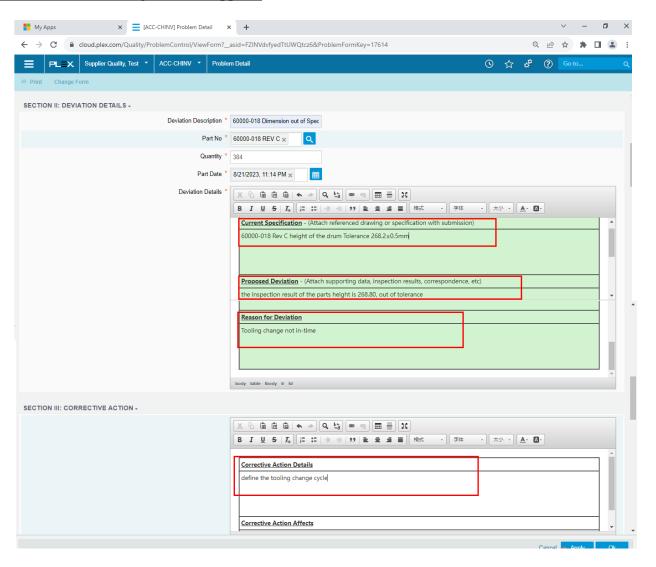


This will take you to the Supplier Deviation form. A portion of this is included below. At the top is a note summarizing the process of adding a deviation to the system. To complete this form, please fill out **Sections I – Section IV** accordingly.

Statement of current specification should include the following:

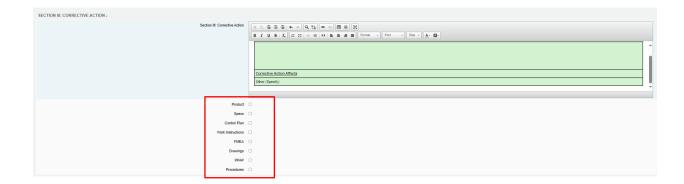
- Description-Required
- Part number-Required
- Quantity-Required
- Part Date-Required
- Current specific requirement/specification. E.g. dimension tolerance $(0.268.2 \pm 0.5)$,
- Proposed deviation should show what the deviation is (ie. 268.80)
- Reason for the deviation.
- Corrective action

Note: parts delivered before the deviation is approved by Accuride is strictly prohibited, and all associated costs will be charged to the Supplier.



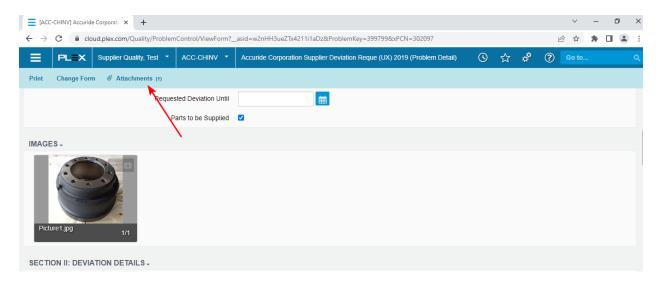
In Section II: Corrective Action: Indicate what will be impacted by this change through the selection of one or more items detailed in Figure 6



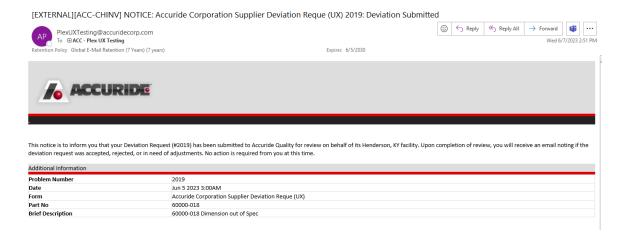


After including the appropriate information, select "Apply" to generate record. Then select the "Attachments" at the top of the screen. This will provide you with a series of additional options as detailed below.

As part of the Deviation, you are required to attach various forms/images.



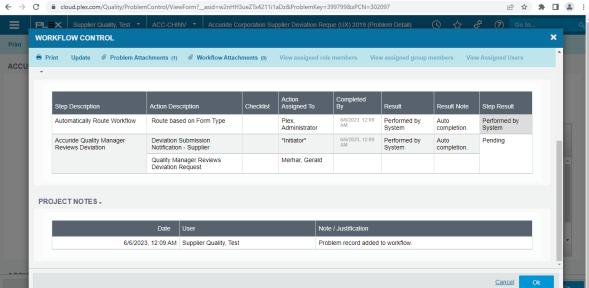
You can submit it to Accuride for review by selecting the " $\mathbf{O}\mathbf{k}$ " at the bottom of the screen. The supplier will receive an email confirming that the deviation request has been submitted to Accuride's Quality Manager for review





If this email is not in your inbox, check your junk email folder. Or check the status by the View/Update Workflow.

☆ ★ □ **∴** PL=X Supplier Quality, Test * ACCURIDE: DEVIATION REQUEST STATUS -Supplier Test Supplier Quality Status In Process Analysis/Disposition/Comments Corrective Action Details Change the tooling cutte Corrective Action Affects [ACC-CHINV] Accuride Corporatic × + ← → C 🛍 cloud.plex.com/Quality/ProblemControl/ViewForm?_asid=w2nHH3ueZTx4211i1aDz&ProblemKey=399799&xPCN=302097 日 ☆



No further action is required at this time from the Supplier, however the Requested Deviation is not Approved, nor Rejected. At this point the Requested Deviation is now under review within Accuride.



Ø

Responding to Accuride's Review

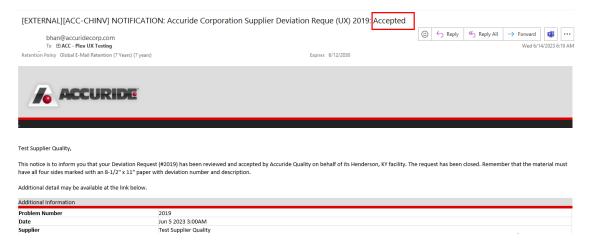
When Accuride finishes its initial review of the deviation, it will be visible to suppliers in the Problem Control Log system.

Suppliers can access a specific deviation through a link at the bottom of the email detailing Accuride's decision or by logging into Plex UX, going to the **Main Menu / Supplier Portal /Production Quality / Problem Control**, and selecting the hyperlink on the **Problem Number**.

Suppliers will receive one of the three emails below based on the outcome of the deviation.

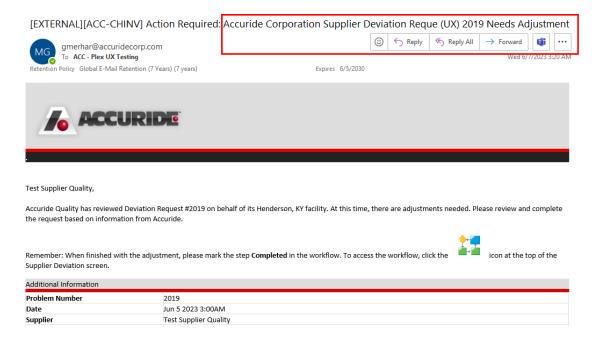
Email Case 1 – Accepted: Accuride has accepted the proposed deviation.

You will receive an email notification as below.

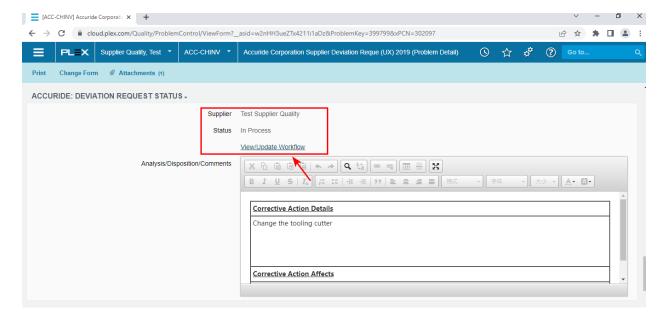


- **Email Case 2 Rejected**: Accuride has rejected the proposed deviation. Additional information can be found in the section **Accuride: Deviation Request Status** on the deviation form.
- Email Case 3 Adjustment Needed: Adjustments must be made to the form before Accuride can make a final decision on the deviation. The action/adjustment required will be detailed in the Accuride: Deviation Request Status section on the deviation form. You will receive an email notification as below.

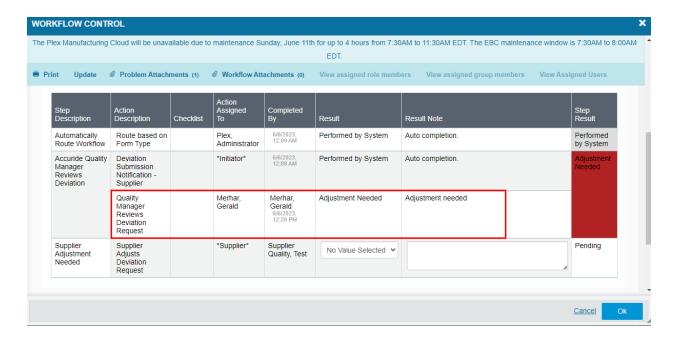




Also, the supplier can see the details of the status by the View/Update Workflow.



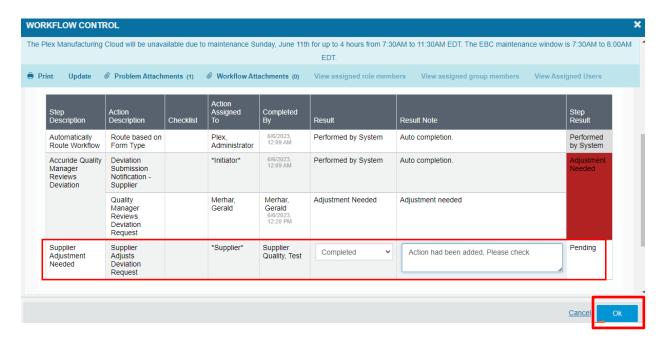




For Rejected and Adjustment Needed status, changes will often require suppliers to provide additional explanation in the appropriate fields or attach additional documents. To attach additional documents, follow the steps detailed above.

When all appropriate changes have been made, select the "**OK**" button and in the **View/Update Workflow** will take you to the workflow actions screen.

Mark the step **Completed** and select **OK** at the bottom of the page.



This will resubmit the Deviation to Accuride for a secondary review. The above Review steps will then be re-activated.

