



# GE VERNOVA

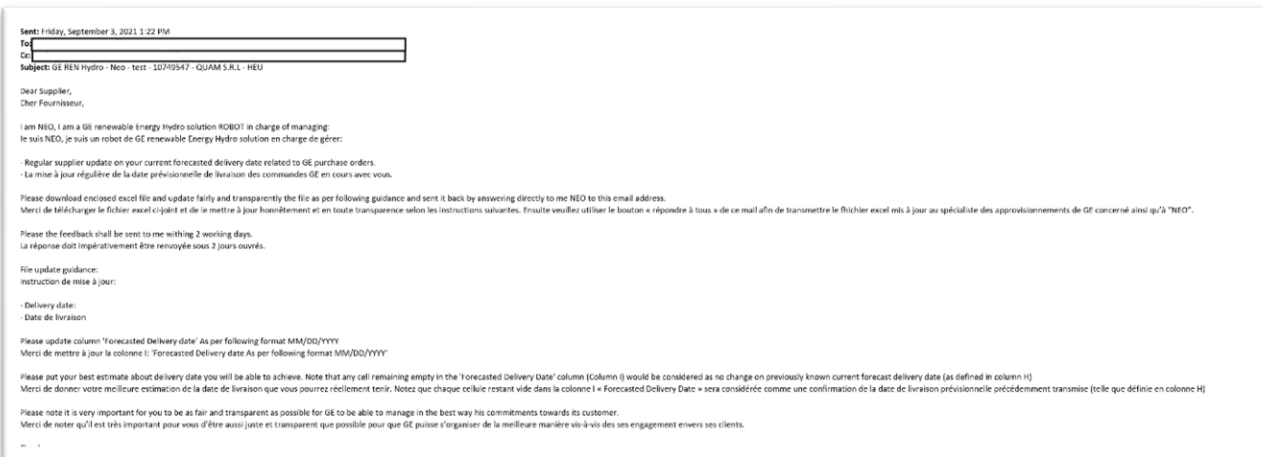


Neo BOT has been developed for automating Supplier Delivery Date updates in GE Vernova Hydro ERP PowerMax System

Neo sends mails to suppliers with Open PO list. Supplier is expected to update Delivery date and give Comments (highlighted in Yellow) in the excel attachment and reply to the BOT within two days of receiving email.

Neo BOT email address: [Neo.SC\\_233\\_1@governova.com](mailto:Neo.SC_233_1@governova.com)

Supplier Email Format:



Attachment Format:

ME2N												Vendor to provide	Vendor to provide	Variance between SAP delivery date and Forecasted delivery date	GE Procurement Specialist to provide	Yes when all Forecast delivery for each Purchasing Document are same,otherwise
Supplier Name	Vendor Code	Purchasing Document	Item	Material	Material Group	Short Text	Project Name	WBS Element	Purchasing Group	Contractual del date(SAP Stat. del date)	Last known forecasted delivery as per supplier feedback (SAP del Date)	Forecasted Delivery Date	Comment	Variance	PS Approval(Yes/No)	Update Same Date for PO
XXX	XXX	4023BXXX	XXX	XXX	XXX	XXX	XXX	XXX	T01	21-December-21	25-December-21	5-January-22	XXXX	11		
XXX	XXX	40239XXX	XXX	XXX	XXX	XXX	XXX	XXX	T01	21-December-21	25-December-21	8-January-22	XXXX	14		Yes
XXX	XXX	40239XXX	XXX	XXX	XXX	XXX	XXX	XXX	T01	21-December-21	25-December-21					

Subject of the email should not be changed.

Please reach out to Procurement Specialist of additional discussions. No updates needed in the body of the reply, as Neo will not read the email content.

Please enter "Yes" in "Update Same date for PO" if the same date as first line on the PO needs to be used for all the lines of the respective PO.

For Eg: in the above snapshot, 8-Jan-2022 will be replicated for all the lines of that PO