

# EPSW

## 电子化PSW操作系统

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CJLR Program STA

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15107184101

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# ePSW Login



ePSW生产环境 URL: <https://cjlr.portal.ap1.covapp.io>

ePSW production URL: <https://cjlr.portal.ap1.covapp.io>

EPSW支持浏览器：IE11, FIREFOX火狐, CHROME谷歌。

考虑到CJLR SRM 系统对浏览器的要求，**推荐使用FIREFOX火狐浏览器。**

Browser requirements: IE11, FIREFOX, CHROME.

FIREFOX is recommended, given the requirements of the CJLR SRM system for browsers.

登录

请输入用户名密码登录

CJLRHELPDESK X

.....

登录

• 点击登录表示接受[使用条款](#) 和 [隐私策略](#)

• 忘记[用户名](#) 或者 [密码](#)?

欢迎访问奇瑞捷豹路虎供应商门户网

奇瑞捷豹路虎汽车有限公司成立于2012年11月，由奇瑞股比为50:50。项目总投资额为109亿元人民币。合资公司将建设具备自主整车开发能力的研发中心。奇瑞捷豹路虎市场量身定制的合资自主品牌车型。

作为一个新成立的合资企业，我们将致力于推动中国本土中国本地的产品和服务，从而提升中国本土供应商的能

我的应用

ePSW(SP)

Chery Jaguar Land Rover Portal

管理

管理工具

忘记密码

修改个人资料

管理消息

公告板

当前公告

ID	状态	主题
没有可用的公告		

显示已存档公告

# ePSW整体功能介绍

## High Level Lifecycle Overview



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# 零件列表 Partlist

用户进入系统后，点击右上角的图标



用户进入系统后，点击右上角的图标，进入以下界面：

Clicking Partlist from My Menu. User is able to view all status Partlist if there is any.



# Part List 零件列表



选择 'Part list' , 进入Part list' 列表界面。  
Select 'Part list' and enter the Part list page:

PSW | SPTEST01 | [CHANGE LANGUAGE](#)

Keyword filter...

Filter within...

FILTER

RESET

+ NEW PSW

SEARCH

EXPORT PARTLIST

	Part No	ePSW No	wpNo	PSW Status	Part English Description	Part Chinese Description	Supplier Code	Sup
<input type="checkbox"/>	PREFIXBASESUFFIX	18	-	Draft	Test CostBook Part	测试CostBook零件	0000000001	
<input type="checkbox"/>	PREFIXBASESUFFIX	-	PSW-0023147	-	Test CostBook Part	测试CostBook零件	0000000001	

Showing 1 to 2 of 2 rows

供应商登录系统后，默认进入Partlist 列表界面。  
When the supplier logs into the system, by default, it enters the Partlist list interface  
Part list界面显示的数据为SRM 系统传过来的所有需要创建PSW单据的零件信息（包含PACN, COSTBOOK两种情况）  
There are 2 resource of Partklist: SRM COSTBOOK, SRM PACN.

# Part list-New PSW 零件列表-创建PSW



在Part list界面，选择需要创建PSW的行（零件号），点击‘ NEW PSW’ 按钮  
In the Part list interface, select the Part number that needs to be created for PSW, and click the button 'NEW PSW'

Keyword filter...

Filter within... ▼

FILTER

RESET

2

+ NEW PSW

SEARCH ▲

EXPORT PARTLIST

<input type="checkbox"/>	Part No	ePSW No	wpNo	PSW Status	Part English Description	Part Chinese Description	Supplier Code	Supplier English Name	Supplier Chinese Name	MFG S
<input type="checkbox"/>	PREFIXBASESUFFIX	18	-	Draft	Test CostBook Part	测试CostBook零件	0000000001	test supplier	测试供应商	0000
<input checked="" type="checkbox"/>	PREFIXBASESUFFIX	-	PSW-0023147	-	Test CostBook Part	测试CostBook零件	0000000001	test supplier	测试供应商	0000

# Part list-New PSW 零件列表-创建PSW



一个PSW 主要由以下几个组成部分：PSW Form, Checklist ,附件 , 声明  
The main components of the ePSW are as follows: PSW Form , Checklist , Attachments , Declaration

Minth ...- Programme Name -- Submission Level

PSW FORM

CHECKLIST

ATTACHMENTS

DECLARATION

APPROVAL

EXPORT PSW PDF

Copy

Delete

Save

Submit

PSW Phase\* ?

Please select a

▼

Submission Level\* ?

Please select a

▼

Update Resource

Cost Book

Resource No

COSTBOOK01

PD Email\* ?

STA Engineer Email\* ?

null@cheryjaguarlandrover.com

CUSTOMER NAME / DIVISION\* ?

PT10

# PSW Form



## 第二步：输入零件基本信息

### Part Information

Part Type\* ?

CCR/KSK

Has Appearance Approval Been Achieved?\* ?

☒ Yes ☐ No

Engineering Change Level\* ?

level11

Additional Engineering Changes ?

chang

Checking Aid No. ?

number

Checking Aid Engineering Change Level Dated ?

2018-10-02

No. Of AAR Docs Attached\* ?

2

Engineering Change Dated\* ?

2018-10-01

Additional Engineering Changes Dated ?

2018-10-02

Checking Aid Engineering Change Level ?

level12

Safety And/Or Government Regulation\* ?

☐ Yes ☒ No

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# PSW Form

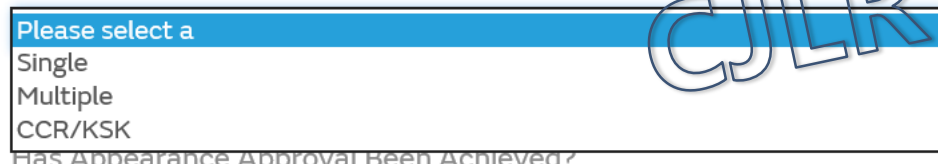
PSW FORM :

1. 选择零件类型，零件类型有：

When select Part Type, it will include:

- ✓ 单一：表示PSW中只包含一个零件号。  
Single: PSW covers a single part.
- ✓ 多个：表示同一个PSW中可以包含多个零件号，增加新的零件信息。  
Multiple: PSW covers multiple parts. Press the 'add' button to add new part.
- ✓ CCR/KSK：表示该PSW是总成件  
CCR/KSK :PSW covers a Complex Commodity Release (also to be used for KSK).

Part Type\* 



Please select a

Single

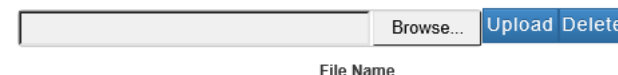
Multiple

CCR/KSK

Has Appearance Approval Been Achieved?

如果是CCR/KSK, 则CCR/KSK附件一定要上传  
If CCR/KSK, CCR/KSK attachment must be uploaded

CCR/KSK



Browse... Upload Delete

File Name

# PSW Form



PSW FORM :

1. 选择是否是AAR  
Select the **Appearance Criteria (AAR)**.

Has Appearance Approval Been Achieved?\*

☐ Yes ☐ No

2. 选择AAR附件数量，这里选择的数量是多少，就需要在附件上传界面上传多少份附件文件。  
Select the Number of AAR files attached. Specify how many Appearance Approval Report files will be attached to the PSW

Has Appearance Approval Been Achieved?\*

☒ Yes ☐ No

No. Of AAR Docs Attached\*

2

AAR #1

File Name

AAR #2

File Name

# PSW Form



零件信息，系统自动带出。  
Part detail will be completed automatically from Partlist.

Prefix\* ?

Base\* ?

Suffix\* ?

Part Name\* ?

Organisation Part No.\* ?

Drawing No.\* ?

Purchase Order No.\*\* ?

Weight\*\* ?

AAR Document No.\*\* ?

Materials Reporting

IMDS ?

If Submitted By IMDS, Enter Module ID Number, Version And Date Transmitted\* ?

IMDS

Has Customer Required Substances Of Concern Information Been Reported?\* ?

Are Polymeric Parts Identified With The Appropriate ISO Marking Codes?\* ?

☐ Yes

☐ No

☐ Yes

☐ No

☐ Not Applicable

+ add part

第三步：输入客户提交 信息：

Customer Submittal Information

Buyer name\* ?

NAME

Application\* ?

L538 18MY,X540 18MY

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# PSW Form



第四步：输入提交的理由（至少选择一个），如果有一项为NO,则必须输入理由。

Submission Results Note: you are required to answer Yes to all questions in the Submission results section. If any answers are No, an explanation must be entered in the Submission Result Explanation field.

REASON FOR SUBMISSION (Select at least one)

Initial Submission\* ?

☐ Yes

☒ No

Engineering Changes\* ?

☒ Yes

☐ No

Other - Please Specify ?

OTHER

第五步：填写提交结果。如果有任一项为NO,则必须填写原因说明。

Step 5: fill in the submission results. If any answers are No , Provide Explanation.

SUBMISSION RESULTS

These results meet all design requirements:

Appearance Criteria\*

?

Yes (answer taken from part details)

Dimensional Measurements\*

?

Yes

No

Material And Functional Tests\*

?

Yes

No

If Any Submission Results Are Answered "No", Provide Explanation

?

OTHER

第五步：填写提交结果。如果有任一项为NO,则必须填写原因说明。

Step 5: fill in the submission results. If any answers are No , Provide Explanation.

SUBMISSION RESULTS

These results meet all design requirements:

Appearance Criteria\* ?

Yes (answer taken from part details)

Dimensional Measurements\* ?

☐ Yes ☒ No

Material And Functional Tests\* ?

☒ Yes ☐ No

If Any Submission Results Are Answered "No", Provide Explanation ?

OTHER

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# PSW Checklist



PSW Checklist:

其中 Control Plan Number , Control Plan Issue Level 为必填项

Extraordinary Control Plan Number , Extraordinary Control Plan Issue Level 为非必填项。

Enter the Control Plan Number and Control Plan Issue Level.

Enter the Extraordinary Control Plan Number and Extraordinary Control Plan Issue Level where applicable.

PSW FORM

CHECKLIST

ATTACHMENTS

DECLARATION

APPROVAL

EXPORT PSW PDF

Copy

Delete

Control Plan No.\* ?

334

Control Plan Issue Level\* ?

34

Extraordinary Control Plan No. (If different) ?

Extraordinary Control Plan Issue Level ?

44

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# PSW Declaration



PSW Declaration:  
填写PSW声明部分相关信息：  
Fill in the information related to PSW declaration

其中字段 ‘生产数量，生产小时数，所用的生产线条数，解释/说明，经授权的供应商代表签名’ 为必填项  
The field ‘Quantity produced, Hours taken, Production streams used , Exceptions / comments, and Organisation Authorised Signature’ must be filled in

PSW FORMCHECKLISTATTACHMENTSDECLARATIONAPPROVAL

EXPORT PSW PDFCopyDeleteSaveS

DECLARATION

I affirm that the samples represented by this warrant are representative of our parts which were made by a process which meets all Production Part Approval Process Manual 4th Edition requirements including all JLR specific requirements. I further affirm that these samples were produced at the production rate of:

Quantity produced\* ?

Hours taken\* ?

Production streams used\* ?

I also certify that documented evidence of such compliance is on file and is available for review. I have noted any exceptions from this declaration below.

Exceptions / comments\* ?

Print Name\*

Date

1. PPAP Phase选择：Interim (Non PPAP)  
Select Interim (Non PPAP) for the PPAP Phase.
2. 必须输入PD/STA的邮箱  
Enter the PD/STA Engineer email address.
3. Checklist 选项中必须至少有一项选择为NO。  
All checklist items require Status OK? to be set to No/NA. An Interim PSW will have at least one item set to No.
4. 必须输入Alert 号，原因，上传 Alert 文件。  
Must enter the Alert Number, Description Summary, upload the Alert form as attachment,

INTERIM STATUS

Alert No ?

Description Summary ?

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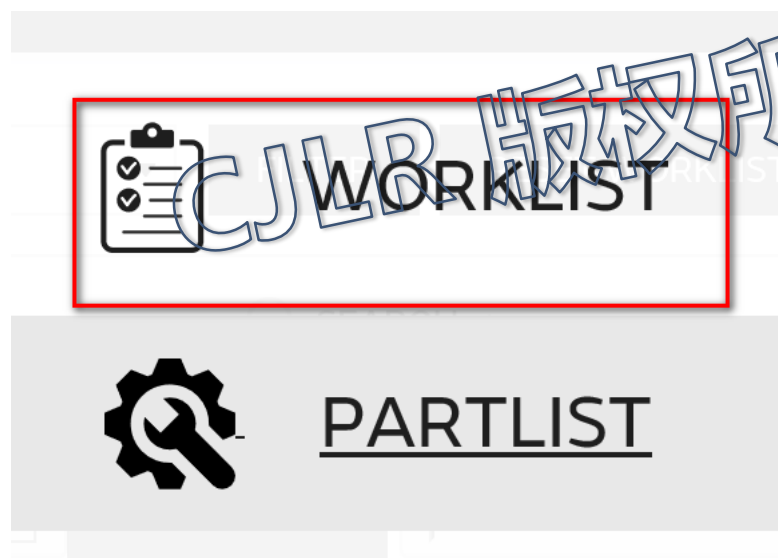
# Work list

用户进入系统后，点击右上角的图标



用户进入系统后，点击右上角的图标，进入以下界面：

Clicking Partlist from My Menu. User is able to view all status Worklist if there is any.



# Work list- OverView



PSW | SPTTEST01 | [CHANGE LANGUAGE](#)



Keyword filter...

Filter within... ▾

FILTER

RESET WORKLIST

SEARCH ▲

EXPORT WORKLIST

EXPORT PSW

EXPORT CHECKLIST

选择文件 未选择任何文件

IMPORT PSW

选择文件 未选择任何文件

IMPORT CHECKLIST

	ePSW No	PROGRAMME	PART NO.	PART DEF	PPAP LEVEL	PPAP PHASE	STATUS	STATUS CHANGED	
<input type="checkbox"/>	ePSW-00000138	-	-	-	Level 5	Phase 1	Draft	2018-10-10 15:28:35	View
<input type="checkbox"/>	ePSW-00000137	-	-	-	-	-	Draft	2018-10-10 15:26:19	View
<input type="checkbox"/>	ePSW-00000136	L538 18MY,L550 21MY	PREFIXBASESUFFIX	Test CostBook Part	-	-	Draft	2018-10-10 9:56:12	View
<input type="checkbox"/>	ePSW-00000135	L550 21MY	567	567	Level 5	Interim (Non PPAP)	InterimActive	2018-10-9 19:16:42	View
<input type="checkbox"/>	ePSW-00000134	L550 21MY	567	567	Level 5	Interim (Non PPAP)	Accepted PD	2018-10-9 18:45:32	View
<input type="checkbox"/>	ePSW-00000131	L550 21MY	-	232425	Level 4	Interim (Non PPAP)	InterimActive	2018-10-9 18:26:40	View

# Work list-Export PSW



1、在Work list 列表界面，选择需要导出的PSW数据，点击 Export PSW按钮，可以导出PSW Form 中的内容，这里可以选择一个PSW导出，也可以选择多个PSW一起导出。

In the 'Work list' list interface, select the PSW data to be exported. Click Export PSW button to Export the content in the PSW Form. Here, you can select one PSW Export or multiple PSW Export together.

EXPORT WORKLIST		EXPORT PSW		EXPORT CHECKLIST		选择文件 未选择任何文件		IMPORT PSW		选择文件 未选择任何文件		IMPORT CHECKLIST	
<input type="checkbox"/>	ePSW No	PROGRAMME	PART NO.	PART DESC	PPAP LEVEL	PPAP PHASE	STATUS	STATUS CHANGED					
<input type="checkbox"/>	ePSW-00000138	-	-	-	Level 5	Phase 1	Draft	2018-10-10 15:28:35	View				
<input type="checkbox"/>	ePSW-00000137	-	-	-	-	-	Draft	2018-10-10 15:26:19	View				

导出的ePSW模板如下（红色字体代表必填项）：

The exported ePSW template is as follows (red font for mandatory fields)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	PSW NO.	PPAP Phase	STA Engineer email	PD Engineer email	Part Name	Customer Part Number	Organisation Part Number	Shown on Drawing Number	Purchase Order No	Weight (kg)	Has customer-required Substance s of Concern information been reported?	Submitted by IMDS or other customer format	PART INFORMATION					
2													If submitted by IMDS, enter Module ID number, version and date transmitted	Are polymeric parts identified with appropriate ISO marking codes?	Engineering Change Level	Engineering Change Dated	Additional Engineering Changes	Additional Engineering Change Dated
3	ePSW-00000092	Phase 3	wenbo.liu@cheryjaguarlandrover.com	wpsjqtest103@cheryjaguarlandrover.com	RR WHL HUB ASSY(FWD)	K8D21109BA	1	1	1	11	Yes	IMDS	1	Yes	1	2018-09-29	1	2018-09-15
4																		
5																		



# Work list-Export Checklist



1、在Work list 列表界面，选择需要导出的ePSW数据，点击 Export Checklist 按钮，可以导出PSW Checklist 中的内容，这里可以选择一个PSW导出，也可以选择多个PSW一起导出。

In the ‘Work list ’ list interface, select the ePSW data to be exported. Click Export Checklist button to Export the content in the PSW Checklist. Here, you can select one PSW Export or multiple PSW Export together.

EXPORT PSW

EXPORT CHECKLIST

导出的ePSW模板如下（红色字体代表必填项）：  
The exported ePSW template is as follows (red font for mandatory fields)

		ePSW-00000092						
		K802 (1.1.1)						
		Control Plan Number	1					
		控制计划编号	1					
		Control Plan Issue Level	1					
		控制计划版本号	1					
		Extraordinary Control Plan number (if different)						
		额外控制计划编号 (如果不同)						
		Extraordinary Control Plan Issue Level						
		额外控制计划版本号						
		Status OK?	Reason	Confirmed in Extraordinary Control Plan. (as Applicable)	Permanent Corrective Actions - Those Actions required to Achieve Full PSW.	Due Date	Name	
		状态是否OK?		在额外控制计划中确认 (适用时)	达成PSW完全批准的永久纠正措施	计划完成日期	责任人	
Quality Actions 质量要求	0.1	是否所有适用的APQP要素都是绿色状态	Yes					
		Are all APQP Elements Green where APQP is being applied.						
	0.2	是否AIMS里无未关闭或者未决定的问题	Yes					
Design Record 设计记录		Are all open or pending AIMS closed						
	0.3	所有分供应商的PSW是否都已经提交并签署	Yes					
		Are all Tier x supplier PSW's available and approved to the equivalent level of the Tier 1.						
	1.1	供应商是否有工程发布	Yes					
		Does the supplier have an Engineering Release.						
	1.2	工程发布是否符合GD&T (几何尺寸和公差) 标准	Yes					
		Does the Release comply with GD&T (Geometric Dimensioning & Tolerancing) requirements						
	1.3	是否列出所有的工程规范	Yes					
		Are all engineering specifications listed.						
	1.4	工程发布编号纳入供应商支持计划 (见指南中的例外说明)	Yes					
		Release number (Engineering Change Level Number) ties up with support plan. (see guideline note for exceptions)						
	1.5	图纸有JLR标准边框	Yes					
		Is the release on a JLR Border						
	1.6	发布是否符合E108和公司品牌指令, 或者有豁免批准注: CJLR照图制造: 遵循JLR	Yes					
		Release is E108 compliant and in line with the company						



PSW\_Checklist\_Do  
wnload.

# Work list-Import PSW/ Checklist

- 1、在导出的PSW Form 文件中修改相应的内容，然后点击 上传PSW按钮，即可更新相应的PSW Form 内容。
- 2、在导出的PSW Checklist 文件中修改相应的内容，然后点击 上传PSW Checklist按钮，即可更新相应的PSW Checklist 内容

1. Modify the corresponding content in the exported PSW Form file, and then click the button of uploading PSW to update the content of the corresponding PSW Form.
2. Modify the corresponding content in the exported PSW Checklist file, and then click the "upload PSW Checklist " button to update the content of the corresponding PSW Checklist



注意：

- 1、导入时，PSW NO 须已经在系统中存在。
- 2、导入时，PSW必须是未提交状态。

Note:

1. When importing, PSW NO must already exist in the system.
2. When importing, PSW must be uncommitted.

# Worklist – PSW Withdraw PSW 撤回



PSW提交后，在PD或STA均为审批前，可以撤回，PSW撤回后，可以重新修改后再提交。

After PSW submits, it can be withdrawn before PD or STA is approved.

SQE Project - Google Chrome

安全 | <https://cjlr-epsw-stg.ap1.covapp.io/sqsp/api/spPpap/editPpap?ppapId=130>

Minth ...- Programme Name - - Submission Level

PSW FORM

CHECKLIST

ATTACHMENTS

DECLARATION

APPROVAL

Withdraw

EXPORT PSW PDF

Copy

PSW Phase\* ?

Interim (Non PPAP)

Update Resource

PD Email\* ?

wpsjqtest103@cheryjaguarlandrover.com

CUSTOMER NAME / DIVISION\* ?

100000

Submission Level\* ?

Level 4

Resource No

STA Engineer Email\* ?

wenbo.liu@cheryjaguarlandrover.com

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# Notification

点击图标，即可查看系统消息提醒

Click the icon to view the system message reminder



## 系统消息提醒

①TODAY：显示今天所有的未查看的消息提醒信息

②ALL：显示截止到当前所有的未查看的消息提醒信息

TODAY: displays all unviewed message alerts for TODAY

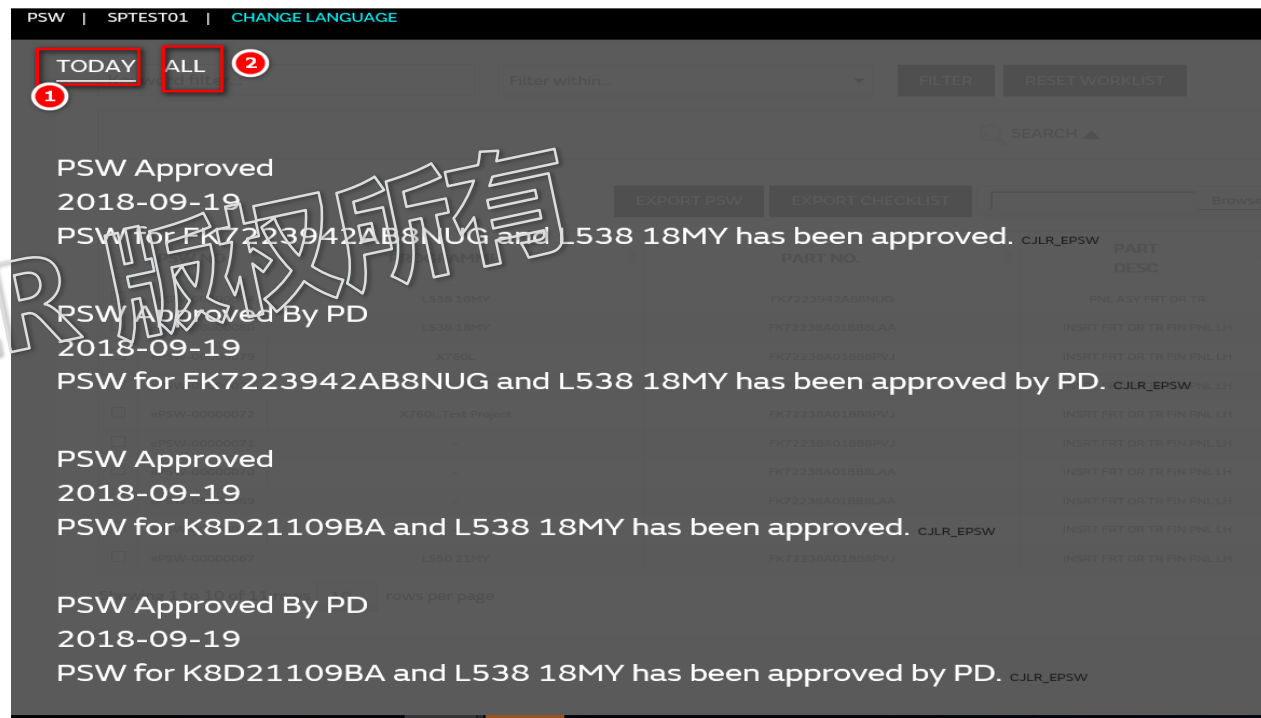
ALL: displays ALL messages that have not been checked up to the current time

以下情况均会有消息提醒和邮件提醒：

- 1、PSW提交
- 2、PSW审批通过
- 3、PSW审批拒绝

There will be message and email reminders for the following situations:

1. PSW submission
2. PSW approved
3. PSW's approval and refusal



- Helpdesk联系方式

- 邮箱:

- cov-apservdesk@opentext.com

- 电话:

- 21 6171 3290 ( 8 : 30 ~ 18 : 00 )

- 系统用户手册及操作视频 :

- <https://cjlr.portal.ap1.covapp.io>

# THANKS

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