

-Who to contact?

VSI team at SQVSI@gdeb.com or EBSIB@gdeb.com

-EB approval process and/or notification changes?

Approve/Disapprove, just like a VPAR.

-Authorization to ship?

SIR is still the trigger.

-Does VSI eliminate the requirement to notify the buyer via e-mail or phone that we are ready for source?

Yes. This process routes to the buyer for notification; therefore, you will not need to communicate in any other fashion.

-If I provide a document that identifies the product markings, do I still need to take pictures, complete a Material identification record, or scan tags?

If you contain documentation that provides what is marked on your product in accordance with the Purchase Order requirements, there is no additional need to submit MIR, Picture or tag.

-Eliminate the need to inform the buyer?

Yes.

-If I submit a VSI type VIR, will I have to resubmit?

The only time you will need to resubmit a VSI type VIR are for: Rejections, Partial (has to be approved by EB Buyer) and for In-process inspections where one POLI has multiple hold points.