

Contents

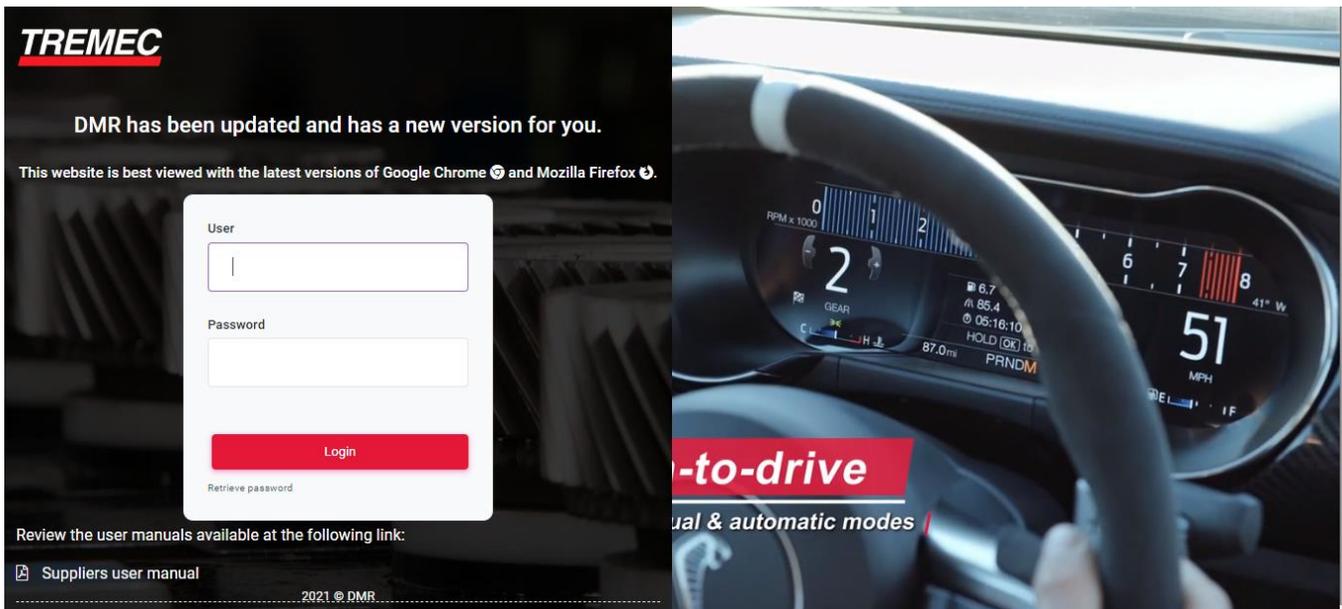
Access to DMR System	2
<i>Retrieve password</i>	2
Home screen	3
Pending DMRs Listing	3
Data Capture	4
<i>Disciplines 1 to 3</i>	5
<i>Discipline 4</i>	10
<i>Discipline 5</i>	11
<i>Discipline 6</i>	12
<i>Discipline 7</i>	13
<i>Discipline 8</i>	14
<i>DMR's Closure</i>	16
Accumulated DMRs	16
<i>Disciplines 1-3 for accumulated DMR</i>	16
Costs Recovery	19
System's functionality	22
<i>Save progress</i>	22
<i>Delete files</i>	23
<i>Change application's language</i>	23
<i>My profile</i>	24
Authorization / Rejection	26
Emails	27
<i>Defective Material Reports (DMR)</i>	27
<i>Captured data authorization</i>	28
<i>Captured data rejection</i>	29
<i>DMR's Closure</i>	30
<i>Costs forwarding for authorization</i>	31

Access to DMR System

In order to access to Tremec's DMR System Gateway, you must in turn access to the following address with your username and password:

Tests: <http://dmrusaga.tremec.desc.net>

Production:



Retrieve password

In case of not accounting for a password or not remembering it, you may access “Retrieve password” option and follow respective instructions to create a new one.

Retrieve password

User

Home screen

Upon accessing to system, the first screen that you will see will correspond to DMRs listing that are pending to be closed.

The screenshot shows the TRECMEC home screen. The top navigation bar includes the TRECMEC logo, a menu icon, and user information (EN, supplier2). The left sidebar contains navigation options: Home, DMR, and Logout. The main content area displays the 'Pending DMRs Listing' table with a search bar, CSV and Copy buttons, and a table with one entry.

DMR ID	Type	Business	Supplier	Part no./defect	Initial date	Status	Days elapsed	Updated (dd/mm/yyyy)	Costs
7	Normal	Wixom W729	PYRAMID PLASTICS, INC.	AMC0731F04 - Bad form thread	23/08/2022	1 Disciplines 1,2,3 capture pending	2	24/08/2022 10:15:13	ⓘ

Showing 1 to 1 of 1 entries

Pending DMRs Listing

Pending DMRs Listing

This block shows a detailed view of the Pending DMRs Listing table, including a search bar, CSV and Copy buttons, and a table with one entry.

DMR ID	Type	Business	Supplier	Part no./defect	Initial date	Status	Days elapsed	Updated (dd/mm/yyyy)	Costs
7	Normal	Wixom W729	PYRAMID PLASTICS, INC.	AMC0731F04 - Bad form thread	23/08/2022	1 Disciplines 1,2,3 capture pending	2	24/08/2022 10:15:13	ⓘ

Showing 1 to 1 of 1 entries

System listings have a similar structure and in the case of this listing, the columns that you will see have the following meaning:

DMR ID. Number that identifies respective DMR.

Type. Indicates if DMR corresponds to an Accumulated or a Normal one (those which are not accumulated).

Business. The business regarding which DMR was placed.

Part No./ Defect. In case of a normal DMR, you will see information regarding part number where defect was found along with corresponding description. In case of a normal DMR, since there are multiple parts and defects involved, you will only see "Multiple".

Start date. Date in which DMR was submitted.

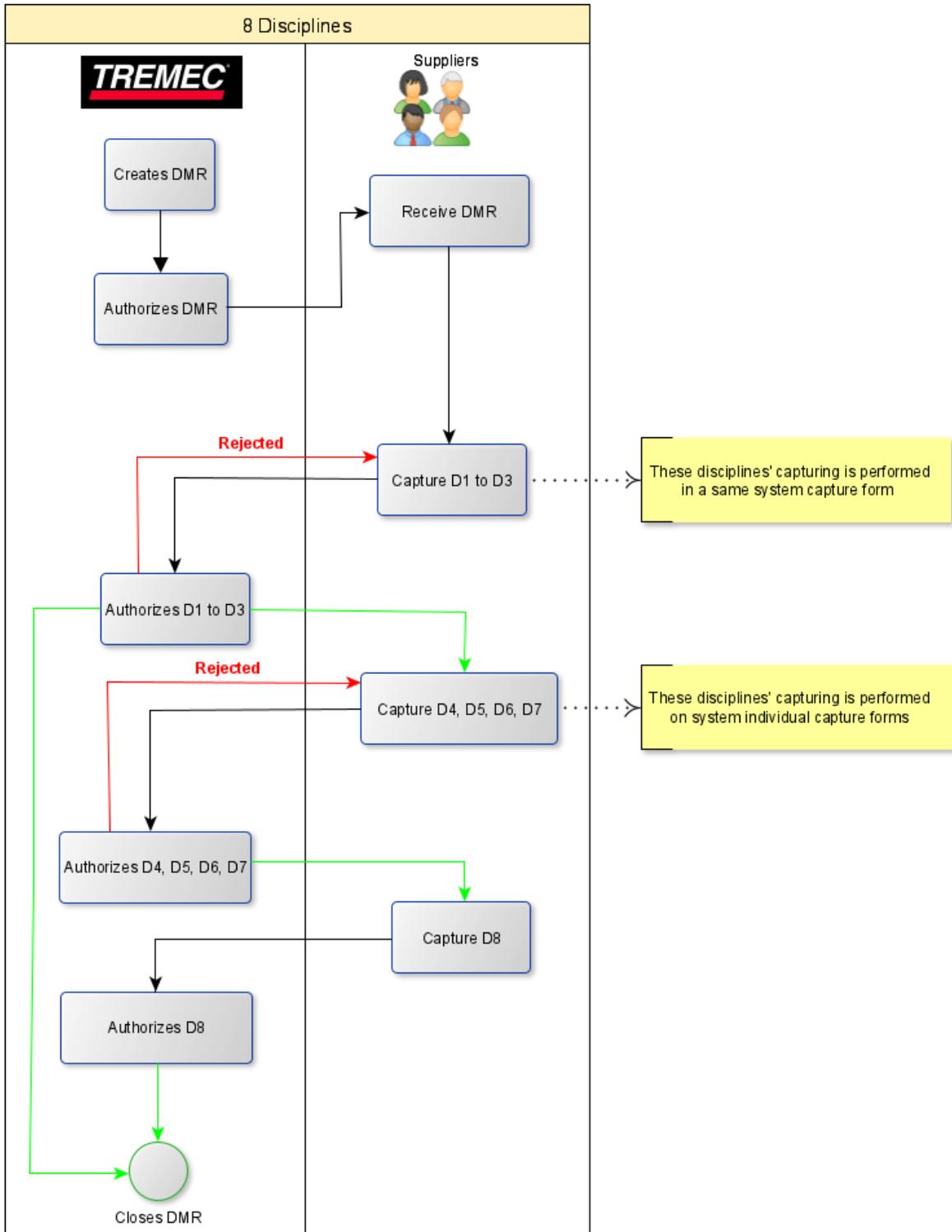
Status. This column is important since it indicates DMR's current status, due to the fact that it could be capture pending by you or response pending by Tremec.

Elapsed days. This indicates the number of days that have elapsed for each DMR.

Updated. Date in which last data updating was performed to DMR, either by supplier or by Tremec.

Costs. This is the menu where you can see DMR's related costs item.

Data Capture



Disciplines 1 to 3

The first data capture that you must perform corresponds to disciplines 1, 2 and 3 and must be done as follows:

1. Work team

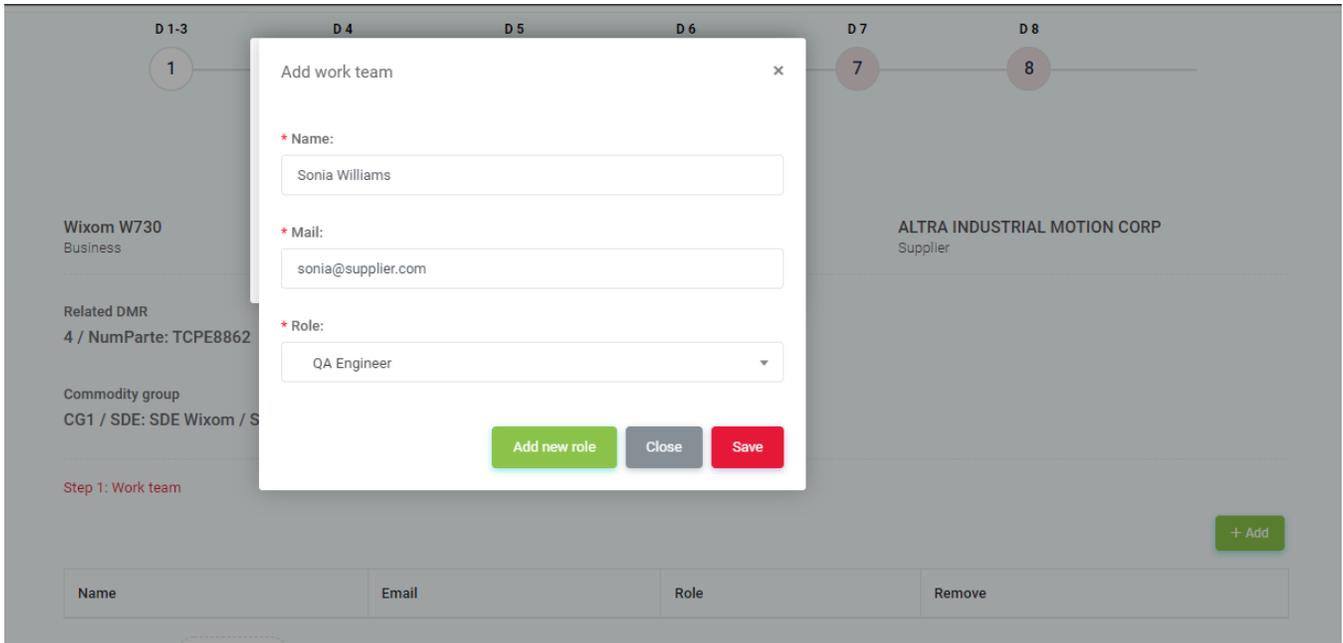
In this stage, you must define the work team that will be involved on DMR's solution, and this may be done by using the "Add" button which is shown on screen.

The screenshot shows a process flow diagram with steps D 1-3, D 4, D 5, D 6, D 7, and D 8. Step 1 is highlighted. Below the flow, the DMR is identified as 'DMR 7'. The associated business is 'Wixom W729 Business', the location is 'FINI DMR location', and the supplier is 'PYRAMID PLASTICS, INC. Supplier'. The related DMR is 'Related DMR' and the commodity group is 'CG1 / SDE: SDE Wixom / SQE: SQE Wixom'. A red label indicates 'Step 1: Work team'. A green '+ Add' button is located at the bottom right. Below the button is a table with columns: Name, Email, Role, and Remove.

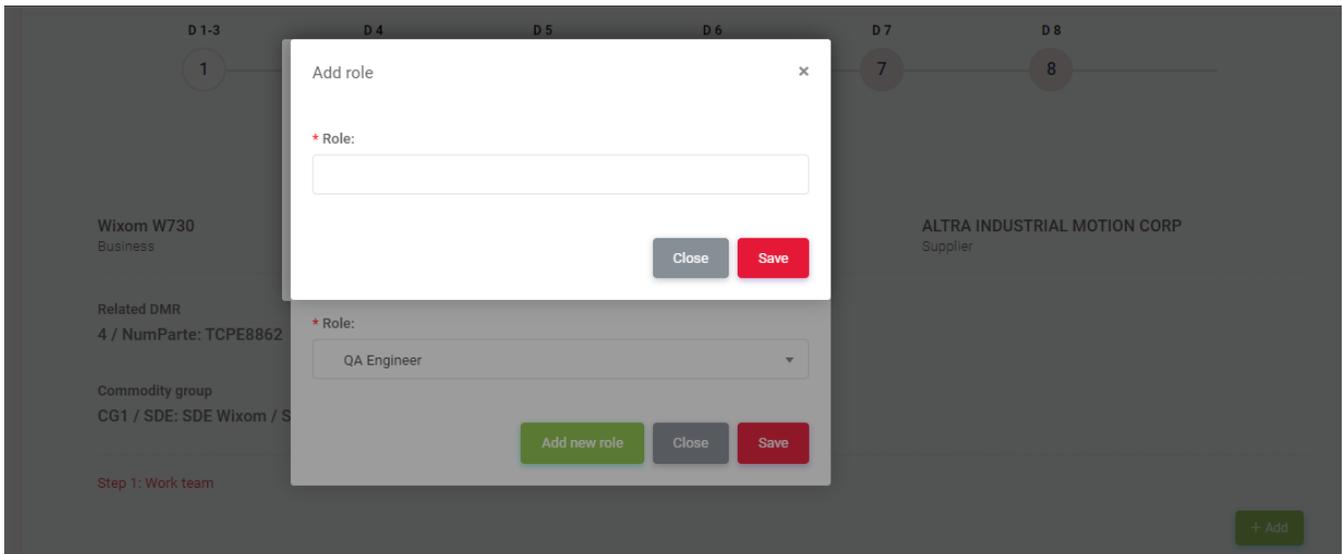
This button displays the screen where you will be able to select a work team member whenever there is one available.

The screenshot shows the 'Select work team member' dialog box overlaid on the DMR 7 configuration screen. The dialog box has a title bar with a close button (X). It contains a dropdown menu labeled '* Member:' with the selected option 'Marco Domínguez - QA Engineer'. Below the dropdown are three buttons: 'Add new member' (green), 'Close' (grey), and 'Select member' (red). The background screen shows the same process flow and configuration details as the previous screenshot, but with a greyed-out appearance.

In case it does not exist, you may create it by using the "Add new member" button.

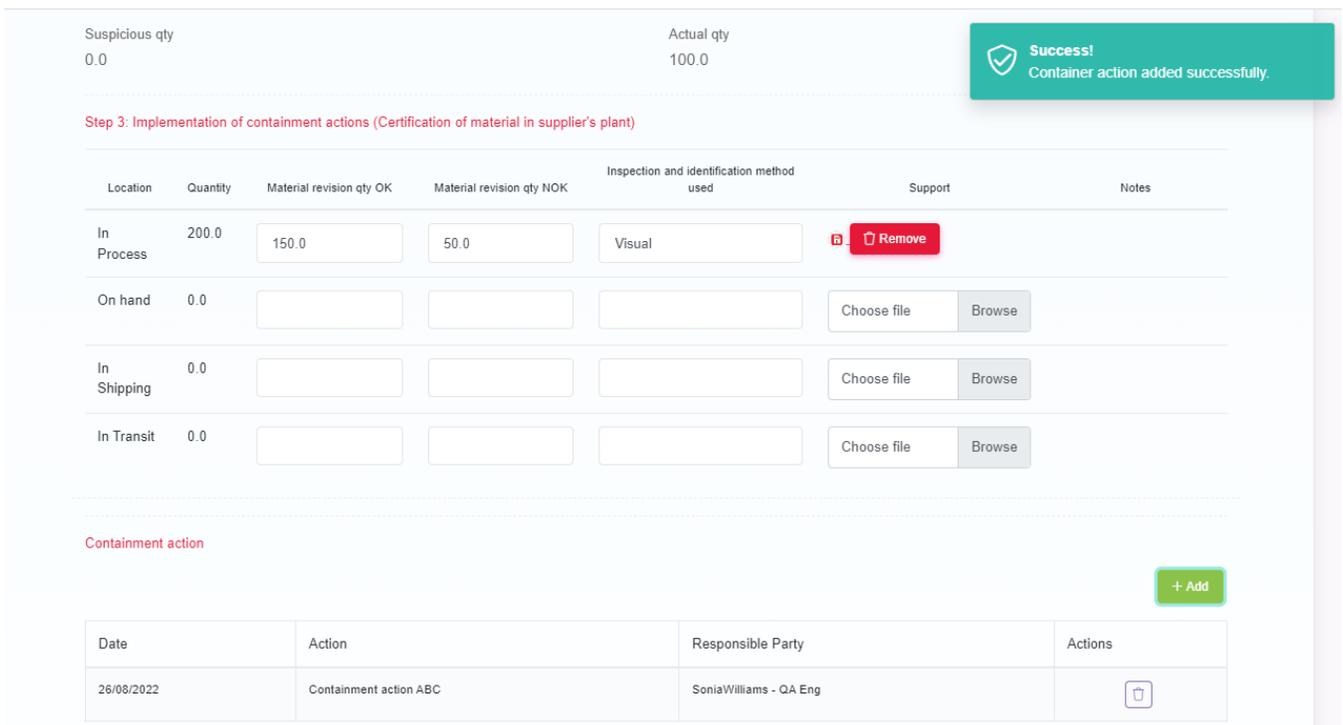
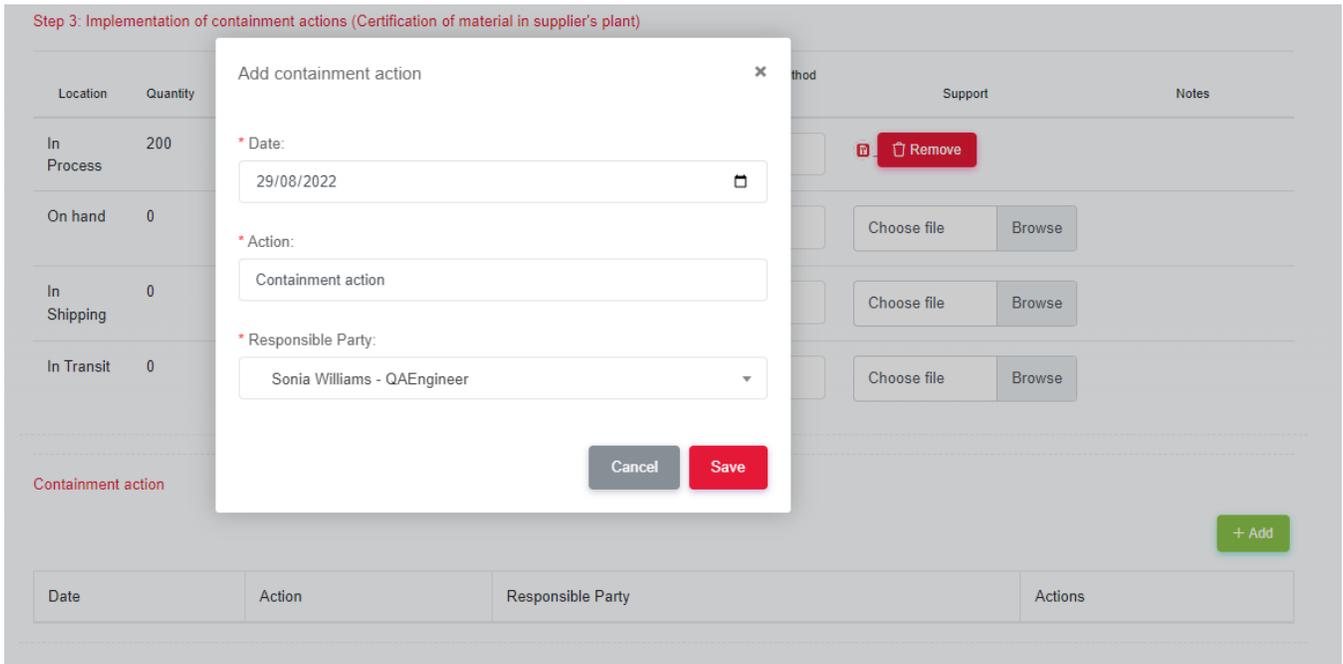


Upon creating a new member, it is necessary to specify the role of to be performed activities and for this you can use one of the already existing roles or generate a new one if necessary.



2. You must check data and files captured by Tremec in order for you to know what problem being reported is about.

Containment actions can be enabled by using the “Add” button in the section. It is important to know that you will be able to select a “Responsible party” from the team members list that you created in step 1.



As part of information reported to you by Tremec, there is a selection and disposal action recommendation.

Choose the one that you wish to execute. In case that none of the options available is useful, you have the option to select “Another” and then capture required action.

In this same step, there is a field available where you can enter the RMA code in order to carry out costs' charges or you may also justify the reason why you are not capturing that information.

<p style="text-align: center; color: red; font-weight: bold;">Tremec has recommended for SELECTION</p> <p>Deviation request. Quantity of pieces to define by supplier</p> <hr/> <p style="text-align: center; color: red; font-weight: bold;">Variables of SELECTION</p> <p>Indication:</p> <p><input type="radio"/> Deviation request. Quantity of pieces to define by supplier</p> <p><input type="radio"/> Select in plant (Only if resources exist) at a cost of 100 USD per hour</p> <p><input type="radio"/> Rework in plant (Only if resources exist) at a cost of 100.00 USD per hour</p> <p><input type="radio"/> Select in plant using an external supplier</p> <p><input type="radio"/> Rework in plant using an external supplier</p> <p><input checked="" type="radio"/> Other</p> <p>* Describe your selection variable:</p> <div style="border: 1px solid #ccc; padding: 2px; width: 100%;">Another reason</div>	<p style="text-align: center; color: red; font-weight: bold;">Tremec has recommended for Provision</p> <p>The supplier will collect the material within the next 3 business days (8: 00-15: 00 hrs.) Otherwise the parts will be discarded at the plant and the costs will be charged to your account.</p> <hr/> <p style="text-align: center; color: red; font-weight: bold;">Variables of Provision</p> <p>Indication:</p> <p><input type="radio"/> The supplier will collect the material within the next 3 business days (8: 00-15: 00 hrs.) Otherwise the parts will be discarded at the plant and the costs will be charged to your account.</p> <p><input type="radio"/> Return the material to the supplier and charge the costs to your account, RMA</p> <p><input type="radio"/> Dispose at the plant and charge costs to your RMA account</p> <p><input type="radio"/> Other</p> <div style="border: 1px solid #00aaff; padding: 5px; margin-top: 10px;"> <p style="color: red; font-weight: bold; margin: 0;">You must enter your RMA code</p> <div style="border: 1px solid #ccc; height: 20px; width: 100%; margin: 2px 0;"></div> <p style="color: red; font-weight: bold; margin: 0;">If you do not enter the RMA code, you must write the justification</p> <div style="border: 1px solid #ccc; height: 20px; width: 100%; margin: 2px 0;"></div> </div>
---	---

In case that you forward incomplete information, system will send messages to let you know about omissions.

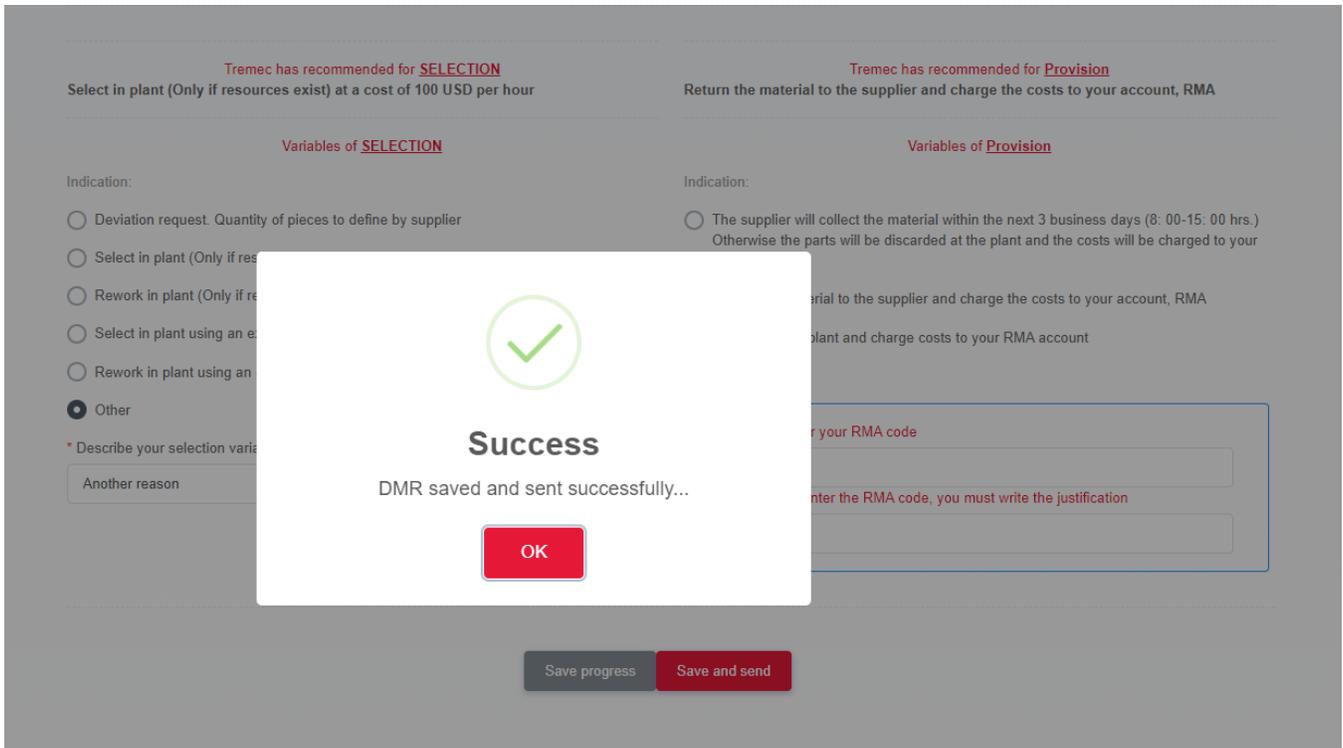
<p style="text-align: center; color: red; font-weight: bold;">Tremec has recommended for SELECTION</p> <p>Select in plant (Only if resources exist) at a cost of 100 USD per hour</p> <hr/> <p style="text-align: center; color: red; font-weight: bold;">Variables of SELECTION</p> <p>Indication:</p> <p><input type="radio"/> Deviation request. Quantity of pieces to define by supplier</p> <p><input type="radio"/> Select in plant (Only if resources exist) at a cost of 100 USD per hour</p> <p><input type="radio"/> Rework in plant (Only if resources exist) at a cost of 100.00 USD per hour</p> <p><input type="radio"/> Select in plant using an external supplier</p> <p><input type="radio"/> Rework in plant using an external supplier</p> <p><input checked="" type="radio"/> Other</p> <p>* Describe your selection variable:</p> <div style="border: 1px solid #ccc; padding: 2px; width: 100%;">Another reason</div>	<p style="text-align: center; color: red; font-weight: bold;">Tremec has recommended for Provision</p> <p>Return the material to the supplier and charge the costs to your account, RMA</p> <hr/> <p style="text-align: center; color: red; font-weight: bold;">Variables of Provision</p> <p>Indication:</p> <p><input type="radio"/> The supplier will collect the material within the next 3 business days (8: 00-15: 00 hrs.) Otherwise the parts will be discarded at the plant and the costs will be charged to your account.</p> <p><input checked="" type="radio"/> Return the material to the supplier and charge the costs to your account, RMA</p> <p><input type="radio"/> Dispose at the plant and charge costs to your RMA account</p> <p><input type="radio"/> Other</p> <div style="border: 1px solid #00aaff; padding: 5px; margin-top: 10px;"> <p style="color: red; font-weight: bold; margin: 0;">You must enter your RMA code</p> <div style="border: 1px solid #ccc; height: 20px; width: 100%; margin: 2px 0;"></div> <p style="color: red; font-weight: bold; margin: 0;">If you do not enter the RMA code, you must write the justification</p> <div style="border: 1px solid #ccc; height: 20px; width: 100%; margin: 2px 0;"></div> </div>
<div style="display: flex; justify-content: center; gap: 10px;"> <div style="background-color: #ccc; padding: 5px 15px; border: 1px solid #000;">Save progress</div> <div style="background-color: #e91e63; color: white; padding: 5px 15px; border: 1px solid #000;">Save and send</div> </div>	

✖

Error!

If you do not enter the RMA code, you must write the justification.

Upon information being complete, system forwards it to Tremec for checking, authorization or rejection.



At this point, your pending DMRs listing will indicate that status is standing by information authorization by Tremec’s personnel. Once authorized, you will be able to complete next discipline information.

Pending DMRs Listing

Search [] CSV Copy []

DMR ID	Type	Business	Supplier	Part no./defect	Initial date	Status	Days elapsed	Updated (dd/mm/yyyy)	Costs
7	Normal	Wixom W729	PYRAMID PLASTICS, INC.	AMC0731F04 - Bad form thread	23/08/2022	3 Disciplines 1,2,3 complete, awaiting authorization.	2	26/08/2022 14:05:36	[i]

Showing 1 to 1 of 1 entries

< 1 >

Discipline 4

In this discipline, you must capture data regarding the problem root cause as well as all those data concerning failure recreation, technical as well as systemic cause along with files that support such data.

D 1-3 D 4 D 5 D 6 D 7 D 8
1 — 4 — 5 — 6 — 7 — 8

DMR 7

Root cause definition:

Was the fault reproducible?

Yes
 No

Glitch playback support

Choose file Browse

* How do I reproduce the glitch?

* Technical cause (Why did it happen?)

Technical cause support

Choose file Browse

* Systemic cause (Why was it not detected?)

Systemic cause support

Choose file Browse

Save progress Save and send

Discipline 5

Discipline 5 is used to capture data concerning corrective actions implementation. As for previous screens, the “Add” green button will allow you entering respective information.

It is important to capture at least one “technical” type and one “systemic” type corrective action; otherwise, the system will generate an error and will not allow you to continue.

D 1-3 D 4 D 5 D 6 D 7 D 8
1 — 4 — 5 — 6 — 7 — 8

DMR 7

Implementation of corrective actions:

+ Add

Action	Responsible Party	Type	Date	Remove
Fixing machine	SoniaWilliams - QA Eng	Technical	26/08/2022	

Save progress Save and send

Discipline 6

In this discipline you must capture data with which you verified that corrective actions have been performed. The system will display corrective actions as captured by you on discipline 5 in order to enter respective information as well as support as related to discipline 6.

DMR tracking

DMR 7

Verification of corrective actions:

Date	Action	Verification date	Verification	Effectiveness indicators	Verification evidence	Edit
26/08/2022	Fixing machine	29/08/2022	Correct	NA		
26/08/2022	New Process	29/08/2022	Correct	NA		

DMR tracking

D 1-3

1

Verification of corrective

Date	Action	Verification date	Verification	Effectiveness indicators	Verification evidence	Edit
26/08/2022	Fixing machine	29/08/2022	Correct	NA		
26/08/2022	New Process	29/08/2022	Correct	NA		

x

Add corrective action

* Verification date:

* Verification:

* Indicators:

* Verification evidence

D 7

7

D 8

8

Discipline 7

On discipline 7, it is important to capture data regarding actions that are to be performed in order to prevent problem reoccurrence, and you must indicate date in which actions are to be carried out and the person of your team in charge of doing so.

When capturing date, you must indicate one that falls within the period which contemplates DMR's submittal date and the next 40 days that is the maximum time during which DMR's solution must be completed. In case of selecting an out-of-date range, system will not allow you to continue and will display an error message.

Actions to prevent in the future:

Name	File	Date	User
DFMEA	 	29/08/2022 	SoniaWilliams 
PFMEA	 	29/08/2022 	SoniaWilliams 
Control Plan	<input type="text" value="Choose file"/> 	29/08/2022 	SoniaWilliams 
Process Sheet	<input type="text" value="Choose file"/> 	29/08/2022 	SoniaWilliams 
Visual Aids	<input type="text" value="Choose file"/> 	29/08/2022 	SoniaWilliams 
Inspection Sheet	<input type="text" value="Choose file"/> 	29/08/2022 	SoniaWilliams 
Work Instruction Sheet	<input type="text" value="Choose file"/> 	29/08/2022 	SoniaWilliams 
Process Flow Chart	<input type="text" value="Choose file"/> 	29/08/2022 	SoniaWilliams 
Others	<input type="text" value="Choose file"/> 	29/08/2022 	SoniaWilliams 

Discipline 8

The last of the disciplines is focused on solution key points as well as to inform if the problem was published and acknowledged by the team in order for it to be registered as a lesson learned.

In these options you may select “Yes” or “No” and whenever selecting “No”, you must include in your answer a “Why?”.

DMR tracking

D 1-3 D 4 D 5 D 6 D 7 D 8

1 — 4 — 5 — 6 — 7 — 8

Key points in the solution

Was the issue published?
 Yes
 No

Was the staff informed?
 Yes
 No
* Why?

Was it recognized by the team?
 Yes
 No

Was it registered as a learned lesson?
 Yes
 No

Evidence of the lesson learned

Comments

Evidence

To capture key points in the solution, you will find the “Add” green button in order to enter the date, description, and team responsible party for that specific item.

Yes
 No

Was it recognized by the team?

Yes
 No

Evidence of the lesson learned

Comments

Email sent with new process information

Date	Description	Responsible Party	Remove

The system will only allow you to send information when you have captured at least one key point and if you have not done that, system will display an error.

Yes
 No

Was it recognized by the team?

Yes
 No

Evidence of the lesson learned

Comments

Email sent with new process information

Date	Description	Responsible Party	Remove

Error!
You must add at least one key point.

DMR's Closure

Finally, you have completed DMR required disciplines. At Tremec, we thank you for your commitment, reason why whenever we have authorized the final discipline, you will not see DMR anymore on "My pending items" listing. You will see it on "Closed"; likewise, you will receive a DMR's closure confirmation email.

Accumulated DMRs

Accumulated DMRs are used to group defects reports from different part numbers. On an accumulated DMR, requested may be data capture from the 8 disciplines or just from the first 3.

Information capture is practically the same, only the following screens change:

Disciplines 1-3 for accumulated DMR

For these disciplines capture, you will find the following:

- A listing where you will be able to check defects data which were reported to you.
- A listing in the form of a menu where you will be able to capture data with which you certify all those materials accounted for in the plant.

Step 2: Problem description

Defect data:

	Defect	Part no.	Description	Purchase order	Price	Suspicious qty	Actual qty
	Bad form thread	1300-109-002	BALL, STEEL	7400000751	0.08333	0.0	120.0
	Bur	000000000002604342	PIN, SLOTTED SPRING	7400000751	0.01701	0.0	200.0

Step 3: Implementation of container actions (Certification of material in supplier's plant)

1300-109-002

000000000002604342

Location	Quantity	Material revision qty OK	Material revision qty NOK	Inspection and identification method used	Support	Notes
In Process	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	
On hand	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	
In Shipping	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	
In Transit	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	

On "Defect Data" section, you may use the "+" icon to see details and "-" icon to hide them.

Defect data:

	Defect	Part no.	Description	Purchase order	Price	Suspicious qty	Actual qty
	Bad form thread	1300-109-002	BALL, STEEL	7400000751	0.08333	0.0	120.0
	Bur	000000000002604342	PIN, SLOTTED SPRING	7400000751	0.01701	0.0	200.0

Defect data:

	Defect	Part no.	Description	Purchase order	Price	Suspicious qty	Actual qty
	Bad form thread	1300-109-002	BALL, STEEL	7400000751	0.08333	0.0	120.0
<p>Batch no. BATCH123</p> <p>Claim CC-123</p> <p>Gauge VISUAL</p> <p>What was the original design? What was the original design?</p> <p>Value out of specification Value out of specification</p> <p>Effect Effect</p> <p>ID 7623</p>							
	Bur	000000000002604342	PIN, SLOTTED SPRING	7400000751	0.01701	0.0	200.0

On “Containment actions implementation” section, you will find a menu with purple color buttons that allow you to change between sections in order to be able to enter respective amounts.

Step 3: Implementation of container actions (Certification of material in supplier's plant)

1300-109-002 000000000002604342

Location	Quantity	Material revision qty OK	Material revision qty NOK	Inspection and identification method used	Support	Notes
In Process	250	<input type="text" value="100"/>	<input type="text" value="150"/>	<input type="text" value="NA"/>	<input type="text"/> <input type="button" value="Browse"/>	
On hand	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	
In Shipping	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	
In Transit	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	

Step 3: Implementation of container actions (Certification of material in supplier's plant)

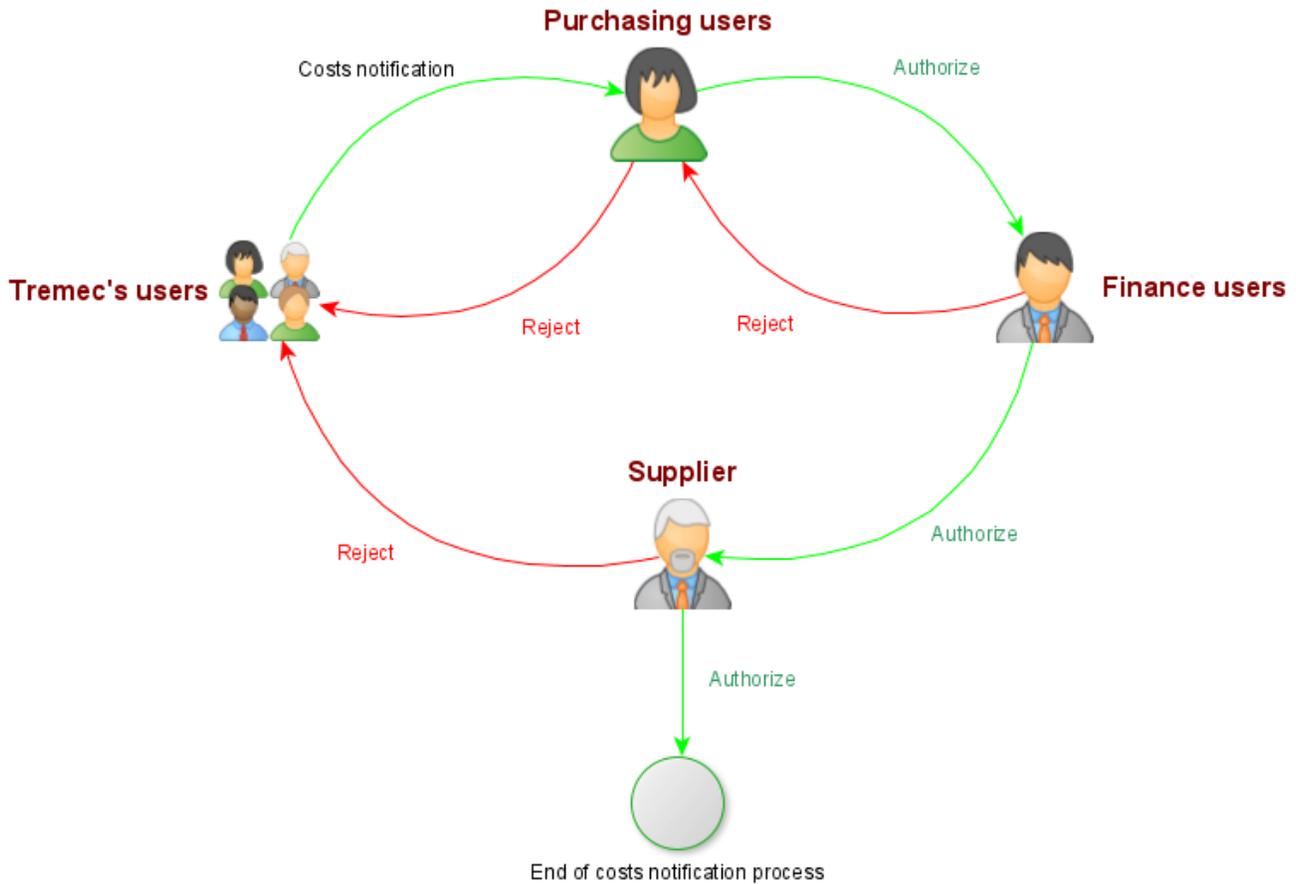
1300-109-002

00000000002604342

Location	Quantity	Material revision qty OK	Material revision qty NOK	Inspection and identification method used	Support	Notes
In Process	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	
On hand	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	
In Shipping	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	
In Transit	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	

Costs Recovery

An important part of a DMR solution process is recovery of costs generated by involved problem.



On each DMR which is reported, you will find an item on listings which is called “Costs”. There you will find the option to “View details”.

In this example, in the DMRs listing we selected “View details”

Pending DMRs Listing

DMR ID	Type	Business	Supplier	Part no./defect	Initial date	Status	Days elapsed	Updated (dd/mm/yyyy)	Costs
7	Normal	Wixom W729	PYRAMID PLASTICS, INC.	AMC0731F04 - Bad form thread	23/08/2022	8 Discipline 8 complete, awaiting authorization.	5	29/08/2022 08:56:40	⋮

Showing 1 to 1 of 1 entries

The system will show details regarding costs associated to current DMR in order to be able to check them; nevertheless, you may only authorize them if they have been already calculated by Tremec.

The screen looks like this when you still have to wait for Tremec to forward costs for authorization purposes:

Assign costs

Activity	Action
Hours/selection cost	0 Hr \$0.0 USD
Hours/rework cost	0 Hr \$0.0 USD
Defective materials price	\$ 13.4016 USD
Import cost	\$ 0.0000 USD ⋮
Customer charge	\$ 0.0000 USD ⋮
Administrative cost	\$ 0.0000 USD

Activity	Action
Production cost	\$ 0.0000 USD ⋮
Assembly cost	\$ 0.0000 USD ⋮
Disassembly cost	\$ 0.0000 USD ⋮
Disassembly materials cost	\$ 0.0000 USD ⋮
Manufacturing cost	\$ 0.0000 USD ⋮
Total cost	\$ 13.4016 USD

Costs in the approval process

The DMR system will send a notification via email when costs are ready for your revision and authorization and whenever this takes place, the screen will look as follows:

Defective materials price	\$ 144.0000 USD
Import cost	\$ 250.0000 USD ⋮
Customer charge	\$ 0.0000 USD ⋮
Administrative cost	\$ 100.0000 USD

Disassembly cost	\$ 0.0000 USD ⋮
Disassembly materials cost	\$ 0.0000 USD ⋮
Manufacturing cost	\$ 0.0000 USD ⋮
Total cost	\$ 494.0000 USD

Credit note

The following files were uploaded by the Tremec Purchasing area

File (ZIP)

DMR cost authorization

Authorize
Reject

In order to authorize DMR costs, enter your RMA code

Send

On this screen you will be able to check the DMR associated credit note as well as to see respective PDF and XML file or ZIP extension compressed file. In some cases, the 3 file types will be available.

If you did not do it in disciplines 1-3, on this screen you must check or capture your RMA code to authorize costs, since if you don't do it, the system will display an error and will not allow you to continue.

Import cost	\$ 250.0000	USD		Disassembly materials cost	\$ 0.00	USD	
Customer charge	\$ 0.0000	USD		Manufacturing cost	\$ 0.00	USD	
Administrative cost	\$ 100.0000	USD		Total cost	\$ 494.0000 USD		

Error!
You must enter your RMA code.

Credit note

The following files were uploaded by the Tremec Purchasing area

File (ZIP) 

DMR cost authorization

Authorize **Reject**

In order to authorize DMR costs, enter your RMA code

Send

System's functionality

Save progress

On screens where information capture is done, there will be a button on the right side that will show "Save Progress". You will be able to save data as a draft if it is not complete in order to subsequently complete and forward it to Tremec by using "Save and Send" button.

Problem description:

What was the original design?
What was the original design?

Value out of specification
Value out of specification

Effect
Effect

Suspicious qty	Actual qty
0.0	100.0

Step 3: Implementation of container actions (Certification of material in supplier's plant)

Location	Quantity	Material revision qty OK	Material revision qty NOK	Inspection and identification method used	Support	Notes
In Process	200	<input type="text" value="150"/>	<input type="text" value="50"/>	<input type="text" value="Visual"/>	<input type="button" value="Remove"/>	
On hand	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	
In Shipping	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	
In Transit	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	

Delete files

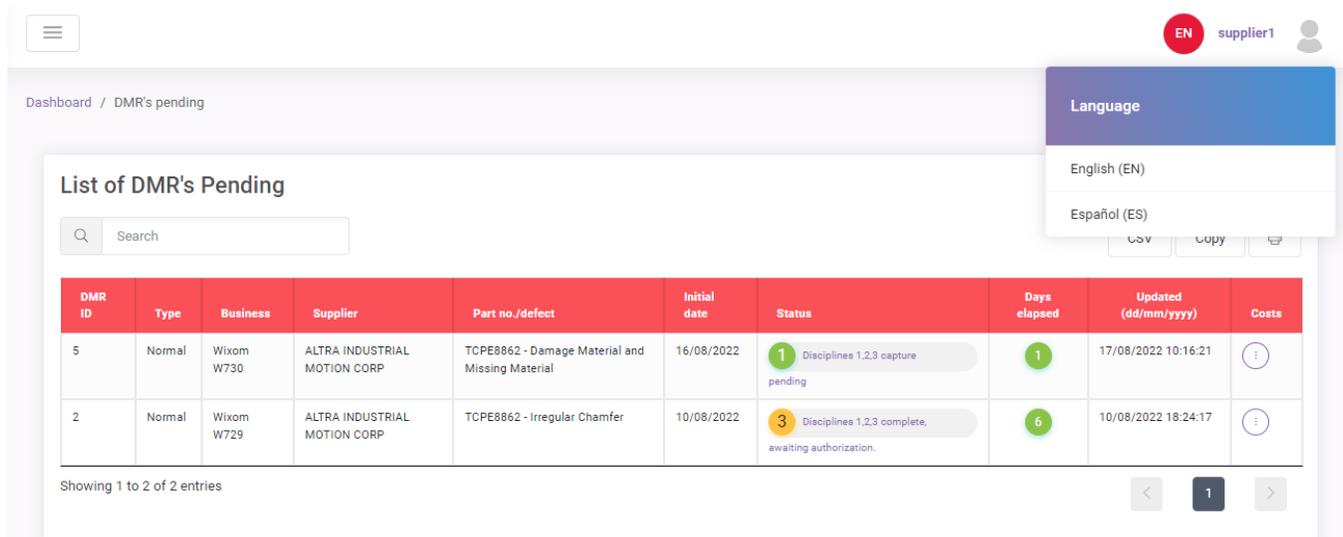
Step 3: Implementation of container actions (Certification of material in supplier's plant)

Location	Quantity	Material revision qty OK	Material revision qty NOK	Inspection and identification method used	Support	Notes
In Process	200	<input type="text" value="150"/>	<input type="text" value="50"/>	<input type="text" value="Visual"/>		
On hand	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	
In Shipping	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	
In Transit	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> <input type="button" value="Browse"/>	

On capture screens where files must be uploaded, there will be a button to delete them in case that a file is not the one that you need and therefore you can replace it.

Change application's language

The system allows user to see messages and labels in Spanish or English and you will be able to change your selection by using the red button which is on the upper right section of screen.



EN supplier1

Dashboard / DMR's pending

List of DMR's Pending

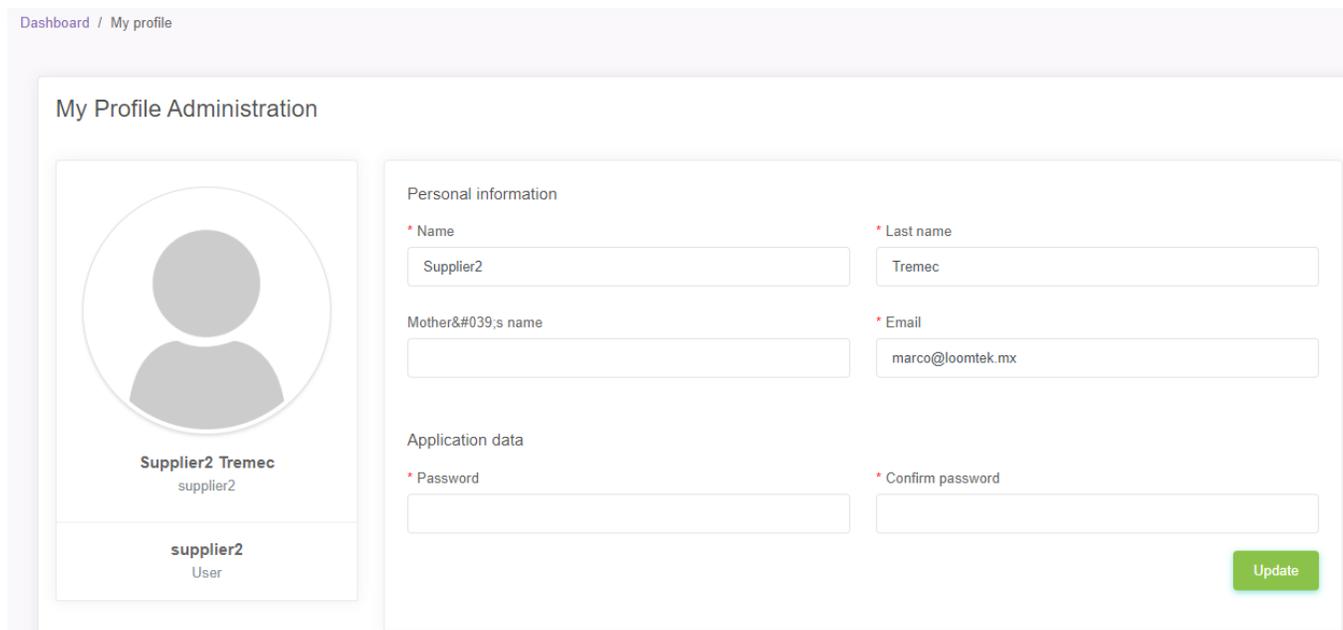
Search

DMR ID	Type	Business	Supplier	Part no./defect	Initial date	Status	Days elapsed	Updated (dd/mm/yyyy)	Costs
5	Normal	Wixom W730	ALTRA INDUSTRIAL MOTION CORP	TCPE8862 - Damage Material and Missing Material	16/08/2022	1 Disciplines 1,2,3 capture pending	1	17/08/2022 10:16:21	
2	Normal	Wixom W729	ALTRA INDUSTRIAL MOTION CORP	TCPE8862 - Irregular Chamfer	10/08/2022	3 Disciplines 1,2,3 complete, awaiting authorization.	6	10/08/2022 18:24:17	

Showing 1 to 2 of 2 entries

My profile

You may access your profile data from the upper right menu where your avatar is located.



On "My profile" screen, you may carry out the following actions:

- Modify your name and last name
- Modify your email account
- Change your password
- Upon clicking on the left side image, you will be able to select the image that will be used as your avatar

My Profile Administration



Supplier2 Tremec
supplier2

supplier2
User

Personal information

* Name

* Last name

Mother's name

* Email

Application data

* Password

* Confirm password

Once changes are performed, you must click "Update" green button.

Authorization / Rejection

Tremec has the authority to authorize or reject data that you capture on required disciplines. In both cases, you will receive an email notice and on system screens you will be able to see the reason of rejection or authorization's remarks or comments.

DMR tracking

DMR 5

: Please double check date.

Wixom W730
Business

FINI
DMR location

ALTRA INDUSTRIAL MOTION CORP
Supplier

Related DMR
4 / NumParte: TCPE8862

Commodity group
CG1 / SDE: SDE Wixom / SQE: SQE Wixom

Step 1: Work team

+ Add

DMR tracking

DMR 2

Approved: Agree with dates

Problem description:

Wixom W729
Business

FINI
DMR location

ALTRA INDUSTRIAL MOTION CORP
Supplier

Step 1: Work team

Name	Email	Role
Marco Dominguez	marco@loomtek.mx	QA Engineer

Emails

Defective Material Reports (DMR)

Whenever Tremec carries out data capturing for a DMR associated to you, system will forward a notice email in order for you to start disciplines' data checking and capture.

DMR

Dear supplier ALTRA INDUSTRIAL MOTION CORP :

Derived from held evidence, we inform you that we have found parts / services with non-compliance with the requirements of TREMEC and for this reason you are receiving DMR (Defective Material Report) for which we would appreciate if you please login to the DMR application <http://192.168.128.63> to document the appropriate analysis, containment / correction actions to fix the problem, avoid recurrences and generate lessons learned for continuous improvement.



Captured data authorization

Whenever Tremec authorizes your captured information, the system will let you know by way of the following email and as of that moment you may capture next discipline's information.

DMR

Dear supplier ALTRA INDUSTRIAL MOTION CORP :

We inform you that the **discipline 1, 2, 3** that you are documenting in the DMR TREMEC system has been **AUTHORIZED** so please complete the appropriate information.



Captured data rejection

Whenever Tremec authorizes your captured information, the system will let you know by way of the following email and in this case you may check and correct required information.

DMR

Dear supplier ALTRA INDUSTRIAL MOTION CORP :

We inform you that the **discipline 1, 2, 3** that you are documenting in the DMR TREMEC system has been **REJECTED** so please complete the appropriate information.



DMR's Closure

A DMR's closure email is forwarded whenever completing required disciplines which in turn may be 8 or only the first 3 in case of certain accumulated DMRs.

DMR

Dear supplier ALTRA INDUSTRIAL MOTION CORP :

We inform you that the DMR #2 has been SUCCESSFULLY CLOSED with the documentation you have provided, please extend it to your work team.



Costs forwarding for authorization

You will receive this email whenever Tremec has concluded capturing costs for your revision and authorization.

DMR

Dear supplier ALTRA INDUSTRIAL MOTION CORP ALTRA INDUSTRIAL MOTION CORP :

We inform you that the costs associated with DMR# 2 have been generated. Please provide RMA acknowledge in the DMR system and send the corresponding credit note when applicable

