Supplier Material Review Record (SMRR) Overview
Triumph Group Inc. Supplier Portal

https://www.triumphsupplysource.com/suppliers/index.php
Site Navigation

Select Supplier Submittals / Nonconformances

Welcome to the Triumph Group Supplier Portal.

Triumph Group is emerging as a leader in the production of aerospace components and product integration to the aerospace industry. As we continue to grow, Triumph Group is striving to become the Supplier of choice for aerospace prime contractors. We also endeavor to be the Customer of choice for our Suppliers.

As Triumph Group is continually on the move to improve this position, our industry demands a total commitment to continuous quality improvement and process performance from both Triumph Group and our Suppliers.

The Triumph Supplier Portal is a password protected website that provides a secure access point for Triumph and its Suppliers to view customized Supplier performance and Supplier profile information as well as documents and contract information. Simply, it connects us to our dynamic, global supply network.
Access SMRR Application; Supplier Portal UserID and password are required.
Supplier - Create SMRR
Choose a site to initiate SMRR

- Red Oak
- Marshall
- Milledgeville
- Nashville
- Hawthorne
- Stuart
- Tulsa

WARNING
MRB IS A PRIVILEGE!

SUBMITTAL OF REJECTIONS WILL AFFECT YOUR SUPPLIER RATING WITH TRIUMPH GROUP

REJECTION SUBMITTALS MAY RESULT IN FINANCIAL IMPACT
Supplier - Create Nonconformance Tag

Create NC Tag or View NC Tag Window
Select Create NC Tag to initiate Tag
Supplier - Create Nonconformance Tag (Cont.)

* Mandatory Fields

<table>
<thead>
<tr>
<th>Field</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>THIS IS A NO COST ADMIN PO FOR</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>3003 WEST CASINO RD</td>
</tr>
<tr>
<td>Supplier Code</td>
<td>0000999987</td>
</tr>
<tr>
<td>*Part Number</td>
<td></td>
</tr>
<tr>
<td>*Purchase Order No</td>
<td></td>
</tr>
<tr>
<td>Item No (PO Line Num)</td>
<td></td>
</tr>
<tr>
<td>*Model (Product)</td>
<td></td>
</tr>
<tr>
<td>Vehicle No (Ship No)</td>
<td>LOT</td>
</tr>
<tr>
<td>*Production Lot Size (Qty Rec)</td>
<td></td>
</tr>
<tr>
<td>*No of Pieces Submitted (Qty Rej)</td>
<td></td>
</tr>
<tr>
<td>Customer Number</td>
<td></td>
</tr>
</tbody>
</table>

Failed Part Number as listed in Triumph Group Company Purchase Order (PO)

Format PO as shown in the next slide

Model, see “PROGRAM’ section in the PO – example in the next slide
## Triumph Group Company Purchase Order Example

**PURCHASE ORDER #** 4500108480  
**ORDER DATE** 03/07/2017

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>MATERIAL ID / DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>DELIVERY DATE</th>
<th>UNIT PRICE</th>
<th>ITEM TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>00010</td>
<td>1159AV50504-001-400</td>
<td>9</td>
<td>EA</td>
<td>SEE BELOW</td>
<td>$727.00</td>
<td>$6,543.00</td>
</tr>
</tbody>
</table>

**DELIVER ACCORDING TO SCHEDULE**

- 3 EA 04/10/2017
- 4 EA 12/18/2017
- 1 EA 04/18/2018
- 1 EA 08/10/2018

**DPAS RATING:** NONE  
**PROGRAM:** WA-GV WING

**PRIME CONTRACT:**  
**INSPECTION CODE:** Preferred Performer  
**ERS:** N/A. Invoice submittal required.
Select add to create discrepancy and add multiple defects.

**NOTE:** Initial SMRR submittals require only Immediate Cause and Immediate Correction (Ref. SQR-003). Complete Cause and Corrective Action must be available for review upon request.
Supplier - Add Multiple Defects and Attachments

Must select ‘OK’ to move to the next screen for adding attachments
Adding Attachments

Only BMP, GIF, JPG or PDF files can be attached. The file size should not exceed 1MG
If you know the tag number you are searching, enter the tag and click the “load” button.

Click on “search” will bring up all tags.

Clicking on the tag Number itself will bring up the specific tag.
Corrective Action Requests from Triumph Group Company
Click on “View Active CA” – Only visible when NEW CA request exist

Click to open Corrective Action
Supplier – Update Corrective Action Request Example
These fields appear only when “Next Lot Verification” is required. Complete the fields with the Lot and Shipper number verified and the verification date.
Notification of Nonconformance Material Rejected at Triumph Group Company
Click on “View NC Tag” to review nonconformance.
If you know the tag number you are searching, enter the tag and click the “load” button. Click on “search” will bring up all tags. Clicking on the tag Number itself will bring up that specific tag.
Questions?
Contact your Triumph Group Company Site Quality Engineer if you have any additional questions