

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
Samples required	Yes	Supplier				Pending	1118	PlantQA
Assembly trial required	Yes	Supplier				Pending	1118	PlantQA
PPAP documents required	Yes	Supplier				Pending	1118	PlantQA
Customer approval required	Yes	ETL				Pending	1118	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
Sourcing	301640 - Shrikant Muley	Concept Approved	Its ok for Q improvement but need to follow ETL as well as end customer CMR if required.	Sep 26 2022 11:39AM	
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved , since this is implemented change by Plant QA & Sourcing to eliminate aesthetic issue which was there in welded adjuster. ETL R & D to take a call on allowing this process change.	Oct 6 2022 3:23PM	
PlantQA	852974 - Yash Pal Singh	Concept Approved	ok need to submit ppap documents before start supply	Dec 5 2022 10:01AM	1118
R&D	850852 - Pramod Kulkarni	Pending For Conceptual Approval			1118