Change Request Details - CM/22-23/0369

Name of the Supplier	SAPTAGIRI ENGINEERING PRIVATE LIMIT(101273)		
Name of the Change Initiator	Mr. Nitin Wagade		
Request Date	Sep 21, 2022		
Proposal For	New Change		
Proposed Changes	Raw Material Change, Manufacturing process route change		
Process Route Change Details	Earlier was doing welding operation on the parts		
Description of Proposed Change	Now welding operation remove and same part doing through draw route		

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1118,	REML,	S2AB04107B,	No Saving

Current Details (Before)	1) Earlier was doing welding operation on the parts 2) Raw material grade used C.R.C.S. D Or DD
Trigger for the Change	Observed almost 22 % rejection for welding defects due to process constant
Proposed Details (After)	1) Now welding operation remove and same part doing through draw route 2) Raw material grade used H.R.P.O. EDD
Proposed Benefits of the Change	Quality Improvement
Current Status	Inprocess
Status Updated By	852974
Status Update Date	Dec 5 2022 10:01AM

Implementation Plan

Activity Target Date	Responsibility	Status
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Reference Files

File For	File Name
Reference File	View File
Reference File	View File
Reference File	View File
Feasibility Study	View File
Reference File	View File
Reference File	View File
Reference File	View File

Activities For Final Approval

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