Change Request Details - CM/22-23/0371

Name of the Supplier	CITIZEN EXPORTS(100299)
Name of the Change Initiator	Mr. Yogesh Kumar
Request Date	Sep 20, 2022
Proposal For	New Change
Proposed Changes	Outsourcing /Sub Supplier Change
Process Route Change Details	
Description of Proposed Change	Tata Steel Limited will added for Tube Pipe RM Supplies for Inner & Outer Tubes due to avoid Tube Pipe Shortage

Part Details related with change

ETL Plant	Customer	Part No.
1126,	BAL,	520GD00126,520GD00226,520GD02526,520GD02926,520GD04226,520GD04326,520GD04526,520GD04626,52

1)
Current Details (Before)	Currant Time Tube pipe RM procurement only 2 Source as Like TI , Caparo Engg.
Trigger for the Change	Tube pipe RM Shortage due to ETL line will be suffer
Proposed Details (After)	Avoiding to Tube Pipe RM Shortage & Customer Line Stoppage
Proposed Benefits of the Change	Yield Improvement
Current Status	Impl Plan Uploaded
Status Updated By	100299
Status Update Date	Nov 5 2024 12:44PM

Implementation Plan

Activity	Target Date	Responsibility	Status
Tata Steel Limited will added for Tube Pipe RM Supplies for Inner & Outer Tubes due to avoid Tube Pipe Shortage	26/09/2022	Mr. S.K.Chauhan	Completed

Reference Files

File For	File Name
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		1- Inner and Outer Tube Sample submitted at ETL Plant. 2- All Tube Pipe Supplier Signed TDC Submitted at ETL Plant. 371_45_054422441.msg		Pending	1126	PlantQA
PPAP documents required	Yes	Supplier		1- Inner Tube Pipe PPAP Submitted after Supplier Added. 1- Outer Tube Pipe PPAP Submitted after Supplier Added. 371_48_054422472.xlsx1- Inner Tube Pipe PPAP Submitted after Supplier Added. 1- Outer Tube Pipe PPAP Submitted after Supplier Added. 371_48_054422582.xlsx		Pending	1126	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	700254 - Dinesh De	Concept Approved	Conceptually ok	Sep 24 2022 5:40PM	1126
Sourcing	301640 - Shrikant Muley	Concept Approved	ITS OK AS THIS IS APPROVED SOURCE(TATA BHUSHAN) FOR WALUJ LOCATION FOR ALL CUSTOMER.	Sep 27 2022 6:16PM	
SQA	302090 - Atul Khoche	Concept Approved	1. Supplier Needs to get signed off with TATA. 2. Conceptually approved Subjected to Plant Quality approval as per their requirement. 3. During 1st supply with TATA RM, need to submit signed TDC.	Oct 6 2022 3:08PM	