

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.xlsx 1- 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	