

Name of the Supplier	HELLER, SPENGLER (0010)
Name of the Change Initiative	Rollad Trail
Request Date	Sep 10, 2022
Proposed For	New Change
Proposed Changes	Change in location, Addition/Deletion of process steps
Process Route Change Details	
Description of Proposed Change	Manufacturing of Clutch springs at Wabag along with Manour plant

Part Details related with change

ETL Part	Customer	Part No.	Proposed Item
1132	BAL_R3EM	C23MEX02N2_C23MEX03N2_C23MEX04N2_C23MEX05N2_C23MEX06N2_C23MEX07N2_C23MEX08N2_C23MEX09N2_C23MEX10N2_C23MEX11N2_C23MEX12N2_C23MEX13N2_C23MEX14N2_C23MEX15N2_C23MEX16N2_C23MEX17N2_C23MEX18N2_C23MEX19N2_C23MEX20N2_C23MEX21N2_C23MEX22N2_C23MEX23N2_C23MEX24N2_C23MEX25N2_C23MEX26N2_C23MEX27N2_C23MEX28N2_C23MEX29N2_C23MEX30N2_C23MEX31N2_C23MEX32N2_C23MEX33N2_C23MEX34N2_C23MEX35N2_C23MEX36N2_C23MEX37N2_C23MEX38N2_C23MEX39N2_C23MEX40N2_C23MEX41N2_C23MEX42N2_C23MEX43N2_C23MEX44N2_C23MEX45N2_C23MEX46N2_C23MEX47N2_C23MEX48N2_C23MEX49N2_C23MEX50N2_C23MEX51N2_C23MEX52N2_C23MEX53N2_C23MEX54N2_C23MEX55N2_C23MEX56N2_C23MEX57N2_C23MEX58N2_C23MEX59N2_C23MEX60N2_C23MEX61N2_C23MEX62N2_C23MEX63N2_C23MEX64N2_C23MEX65N2_C23MEX66N2_C23MEX67N2_C23MEX68N2_C23MEX69N2_C23MEX70N2_C23MEX71N2_C23MEX72N2_C23MEX73N2_C23MEX74N2_C23MEX75N2_C23MEX76N2_C23MEX77N2_C23MEX78N2_C23MEX79N2_C23MEX80N2_C23MEX81N2_C23MEX82N2_C23MEX83N2_C23MEX84N2_C23MEX85N2_C23MEX86N2_C23MEX87N2_C23MEX88N2_C23MEX89N2_C23MEX90N2_C23MEX91N2_C23MEX92N2_C23MEX93N2_C23MEX94N2_C23MEX95N2_C23MEX96N2_C23MEX97N2_C23MEX98N2_C23MEX99N2_C23MEX00N2	
Current Details (Before)	Manufacturing location of clutch springs at Manour for ETL - Wabag and Pattangar		
Trigger for the Change	Local manufacturing at Wabag plant for Endurance Wabag		
Proposed Details (After)	Manufacturing of clutch springs will be done at Wabag plant for Endurance Wabag		
Proposed Benefits of the Change	Ease of Operation		
Current Status	Pending		
Status Updated By			
Status Update Date			

Implementation Plan

Item	Target Date	Responsible	Status

Reference Files

File For	File Name
Reference File	View File

Activities For Final Approval

Activity	Owner	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
Plant QA	841104 - Sandeep Garud	Pending For Conceptual Approval			1132
Swearing	301140 - Shikhar Misra	Pending For Conceptual Approval			
Swearing	824610 - Prasad Upadhyay	Pending For Conceptual Approval			
SQA	302200 - Anil Khosla	Pending For Conceptual Approval			
SQA	854316 - Anil Bhakara	Pending For Conceptual Approval			