

Change Request Details - CM/22-23/0377

Name of the Supplier	SAGAR SPRINGS PRIVATE LIMITED(100186)
Name of the Change Initiator	Rushikesh Mehta (SAGAR SPRINGS PVT LTD)
Request Date	Oct 16, 2022
Proposal For	New Change
Proposed Changes	Source change for Raw material
Process Route Change Details	
Description of Proposed Change	Request to Source for SAE9254 Wire for Outer Coil spring from SAM HWA to TATA STEEL LTD

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1146,1136,1116,	HMSI,	S1HT03307B,S2HT52107B,	

Current Details (Before)	Material used was from source SAM HWA
Trigger for the Change	Indegeniously available Raw material
Proposed Details (After)	Proposed for use of Material from TATA STEEL LTD
Proposed Benefits of the Change	Others (Please Specify in Details)
Current Status	Inprocess
Status Updated By	851995
Status Update Date	Jun 7 2023 5:42PM

Implementation Plan

Activity	Target Date	Responsibility	Status
----------	-------------	----------------	--------

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	Sample submission is required with inspection report.			Pending	1136	PlantQA
			IPP lot is					

Assembly trial required	Yes	ETL	required before mass production			Pending	1136	PlantQA
Testing and validation required	Yes	Supplier	Required testing like fatigue test and other applicable testing has to be carried out.			Pending	1136	PlantQA
PPAP documents required	Yes	Supplier	Level-3 PPAP documents has to be submit.			Pending	1136	PlantQA
Customer approval required	Yes	ETL	Discussion with customer will be done for sample submission and approval			Pending	1136	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	850826 - Sanjay Shrivastav	Concept Approved	Conceptual OK. Sample and required documents has to be submitted from supplier.	Nov 22 2022 3:55PM	1136
Sourcing	856030 - Prasad Upadhye	Concept Approved	Conceptually O.K. Testing & Validation is mandatory before implementation	Nov 24 2022 1:13PM	
PlantQA	851995 - Laxmikant Kulthe	Concept Approved	Requested change not applicable to ETL K120 Plant.	Jun 7 2023 5:42PM	1116
PlantQA	301380 - Shashank Vhangute	Pending For Conceptual Approval			1146
R&D	840259 - Vishal Pimple	Pending For Conceptual Approval			1146
R&D	850719 - Rahul Tribhuwan	Pending For Conceptual Approval			1136
R&D	850852 - Pramod Kulkarni	Pending For Conceptual Approval			1116