

Change Request Details - CM/22-23/0389

Name of the Supplier	BBL DAIDO PRIVATE LIMITED(100037)
Name of the Change Initiator	RAJAMANI T
Request Date	Dec 08, 2022
Proposal For	New Change
Proposed Changes	Addition/Deletion of process stage, Manufacturing process route change
Process Route Change Details	Tin plating at process eliminated permanently
Description of Proposed Change	Tin plating process eliminated and instead of tin plating Ultrasonic cleaning , oiling process to be introduced

Part Details related with change

ETL Plant	Customer	Part No.
1146,1143,1136,1126,1118,1117,1116,	BAL,HERO,YAMAHA,	520CZ00102,520CZ01302,520FJ00402,520FJ01002,530CZ00102,538CZ0

Current Details (Before)	Tin plating process available to avoid Bus rust
Trigger for the Change	Plating removal for all Buses
Proposed Details (After)	Tin plating process to be eliminated and Ultrasonic cleaning and Rust preventive apply
Proposed Benefits of the Change	Quality Improvement, Others (Please Specify in Details)
Current Status	Concept Rejected
Status Updated By	855273
Status Update Date	Jan 3 2023 2:07PM

Implementation Plan

Activity	Target Date	Responsibility	Status
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Reference Files

File For	File Name
Reference File	View File
Proposed Details (After)	View File
Proposed Details (After)	View File

Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
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Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	855273 - Rajkumar Maindarkar	Concept Rejected	It is a internal part of suspension system, replacement of tin plating with ultrasonic cleaning will have chances of rust and hence contamination in suspension system.	Jan 3 2023 2:07PM	1117
PlantQA	301380 - Shashank Vhangute	Pending For Conceptual Approval			1116
PlantQA	301380 - Shashank Vhangute	Pending For Conceptual Approval			1117
PlantQA	301380 - Shashank Vhangute	Pending For Conceptual Approval			1146
PlantQA	700254 - Dinesh De	Pending For Conceptual Approval			1126
PlantQA	850826 - Sanjay Shrivastav	Pending For Conceptual Approval			1136
PlantQA	851995 - Laxmikant Kulthe	Pending For Conceptual Approval			1116
PlantQA	852974 - Yash Pal Singh	Pending For Conceptual Approval			1118
PlantQA	855177 - Pradipkumar Shah	Pending For Conceptual Approval			1143
R&D	840259 - Vishal Pimple	Pending For Conceptual Approval			1146
R&D	850719 - Rahul Tribhuwan	Pending For Conceptual Approval			1136
R&D	850719 - Rahul Tribhuwan	Pending For Conceptual Approval			1143
R&D	850852 - Pramod Kulkarni	Pending For Conceptual Approval			1116
R&D	850852 - Pramod Kulkarni	Pending For Conceptual Approval			1117
R&D	850852 - Pramod Kulkarni	Pending For Conceptual Approval			1118
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			
SQA	302090 - Atul Khoche	Pending For Conceptual			

		Approval			
SQA	854396 - Amit Bhalerao	Pending For Conceptual Approval			