

Change Request Details - CM/22-23/0396

Name of the Supplier	SAI INDUSTRIES(100264)
Name of the Change Initiator	Tajane D.E.
Request Date	Dec 30, 2022
Proposal For	New Change
Proposed Changes	Outsourcing /Sub Supplier Change
Process Route Change Details	
Description of Proposed Change	Heat Treatment supplier M/S Jyoti Heat changed to Deck India.

Part Details related with change

ETL Plant	Customer	Part No.
1126,1117,	BAL,HERO,YAMAHA,M&M,	520AM00102,520AM01102,520AM01202,520AT00302,550AM01802,550AM02102,F2AM0010

Current Details (Before)	Vendor rating 68% High PPM
Trigger for the Change	Improve Quality, Cost and Schedule Compliance
Proposed Details (After)	Vendor Rating above 92% Zero PPM
Proposed Benefits of the Change	Quality Improvement, Productivity Improvement, Cost Saving
Current Status	Impl Inprocess
Status Updated By	100264
Status Update Date	Jan 18 2023 11:28AM

Implementation Plan

Activity	Target Date	Responsibility	Status
Samples & PPAP submitted. Assessment ETL completed. After ETL approval started.	25/01/2023	Sai Industries (Tajane D.E.)	Completed

Reference Files

File For	File Name
Feasibility Study	View File
Reference File	View File

Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
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Samples required	Yes	Supplier		Sample Submitted. 396_161_182517340.pdf Sample Submitted. 396_161_182517356.pdf Sample Submitted. 396_161_182517372.pdf		Pending	1126	PlantQA
Assembly trial required	Yes	ETL				Pending	1126	PlantQA
Testing and validation required	Yes	ETL				Pending	1126	PlantQA
PPAP documents required	Yes	Supplier		Supplier PPAP Submitted. 396_164_182517387.pdf		Pending	1126	PlantQA
Samples required	Yes	Supplier	Yes	Sample Submitted. 396_181_182517418.pdf Sample Submitted. 396_181_182517418.pdf Sample Submitted. 396_181_182517418.pdf		Pending	1117	PlantQA
Testing and validation required	Yes	Supplier	Heat Treatment supplier and 3rd party report required	Supplier & 3rd Party Report submitted. 396_183_182517434.pdf Supplier & 3rd Party Report submitted. 396_183_182517434.pdf		Pending	1117	PlantQA
PPAP documents required	Yes	Supplier	Yes	Supplier PPAP Submitted. 396_184_182517450.pdf		Pending	1117	PlantQA



Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	854396 - Amit Bhalerao	Concept Approved	conceptually approved, supplier assessment and approval by ETL required	Jan 2 2023 4:00PM	
PlantQA	700254 - Dinesh De	Concept Approved	Conceptually ok, need approval and supplier assessment by ETL	Jan 2 2023 4:44PM	1126
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually ok, need approval and supplier assessment by ETL	Jan 16 2023 12:33PM	
PlantQA	855273 - Rajkumar Maindarkar	Concept Approved	Conceptually approved, please adhere the SQA guideline and also heat treatment supplier assessment and approval required.	Jan 17 2023 5:25PM	1117