

Change Request Details - CM/22-23/0400

Name of the Supplier	SANJEEV AUTO PARTS MRFS PVT LTD(100237)
Name of the Change Initiator	Vijay Wankhade
Request Date	Jan 23, 2023
Proposal For	New Change
Proposed Changes	Addition/Deletion of process stage
Process Route Change Details	
Description of Proposed Change	Additional groove marking for identification of existing suppliers

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1132,	BAL,	520FG02302,520FG08102,520FG10402,520FG13502,520FG13702,C30400101B,	

Current Details (Before)	No identification for supplier wise traceability
Trigger for the Change	To identify supplier
Proposed Details (After)	groove identification on part for supplier identification
Proposed Benefits of the Change	Quality Improvement
Current Status	Concept Approved
Status Updated By	301640
Status Update Date	Oct 5 2023 2:11PM

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				Pending	1132	PlantQA
Assembly trial required	Yes	ETL				Pending	1132	PlantQA
PPAP documents	Yes	Supplier				Pending	1132	PlantQA

required								
Customer approval required	Yes	ETL				Pending	1132	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved, subjected to plant QA approval for samples.	Feb 6 2023 11:14AM	
PlantQA	841004 - Sandeep Garud	Concept Approved	CMR to be done	Mar 12 2023 8:33AM	1132
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved, subjected to plant QA approval for samples.	Oct 5 2023 2:11PM	